



Professional Engineer's Certification

The East Bottom Ash Pond at the Indiana Michigan Power Company Rockport Plant is a CCR surface impoundment constructed with an alternate composite liner system. 40 CFR § 257.72(d) requires that upon completion of a new CCR surface impoundment the owner or operator must obtain certification from a qualified professional engineer that the alternate composite liner was constructed in accordance with the requirements of the design. 40 CFR § 257.102(k)(4) requires that upon completion of a retrofit to an existing CCR surface impoundment the owner or operator must obtain certification from a qualified professional engineer verifying that the retrofit activities have been completed in accordance with the retrofit plan.

Based on the construction observations and testing performed by GAI Consultants, Inc. personnel, I hereby certify that the Rockport Plant East Bottom Ash Pond has been constructed in substantial compliance with the construction documents, alternate composite liner system design, and retrofit plan. This certification is intended to meet the requirements of 40 CFR § 257.72(d) and 40 CFR § 257.102(k)(4).

This Professional Engineer's Certification is limited to the information available to GAI at the time it was prepared. The use of the words "certification" and/or "certify" shall be interpreted and construed as a Statement of Professional Opinion and is not and shall not be interpreted or construed as a guarantee, warranty, or legal opinion.



A handwritten signature in blue ink, appearing to read 'John R. Klamut', positioned over a blue rectangular background.

Digitally signed by John R. Klamut
DN:
E=J.Klamut@gaiconsultants.com,
CN=John R. Klamut
Date: 2023.10.16 11:50:23-04'00'

John R. Klamut, P.E.
Quality Assurance Officer
Indiana PE #11800468