Memorandum

To: Montana-Dakota Utilities Co. – R.M. Heskett Station – CCR Operating Record

From: Seth W. Hueckman, P.E.

Subject: CCR Landfill Notification of Intent to Close

Date: 10/06/2023 (Revised 02/27/2024)

Project: 34/30-0014.30

c: Andy McDonald, Brandon Schafer

This memorandum has been prepared to serve as an update to the previously completed notification (dated October 6, 2023) of Montana-Dakota Utilities Co.'s intent to close R.M. Heskett Station's Coal Combustion Residuals (CCR) landfill, in accordance with 40 CFR Part 257 Subpart D (CCR Rule) and North Dakota Administrative Code (NDAC) 33.1 Chapter 20.

Final receipt of waste to the CCR landfill occurred in September 2023 as Montana-Dakota Utilities (MDU) neared completion of decommissioning their two coal-fired units at Heskett Station. MDU intended to complete final closure of the CCR landfill in 2023; however, due to the late fall final cover construction start date and onset of winter weather conditions, closure was not completed in 2023. As a result, final closure will resume as soon as weather allows and be completed in spring/summer 2024. Closure will be performed in accordance with the Closure Plan for Existing Landfill (Closure Plan) included in the Heskett Station CCR Operating Record.

Certification:

I hereby certify that I have examined the facility and, being familiar with the provisions of 40 CFR Part 257 Subpart D and NDAC 33.1 Chapter 20, attest that this notification of intent to close the CCR Landfill at MDU's R.M. Heskett Station has been completed per the requirements of 40 CFR § 257.102(g)/NDAC 33.1-20-08-07.3.g. I further certify that the design of the landfill final cover system as described in the Closure Plan is in accordance with good engineering practice, including consideration of applicable industry standards and the requirements of 40 CFR § 257.102(d)/NDAC 33.1-20-08-07.3.d.

I hereby certify that this document was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of North Dakota.

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Seth W. Hueckman, P.E. Barr Engineering Co. ND P.E. License No.: PE-10057

Dated February 27, 2024