Memorandum

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

From: Seth W. Hueckman, P.E.

Subject: CCR Landfill Completion of Closure Notification

Date: 07/16/2024 **Project:** 34/30-0014.30

c: Andy McDonald, Brandon Schafer

This memorandum has been prepared to serve as the notification of closure of Montana-Dakota Utilities Co.'s 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.

Montana-Dakota Utilities (MDU) has closed the CCR Landfill located at R.M. Heskett Station in accordance with MDU's CCR Closure Plan. The landfill is now in post-closure care and will adhere to the compliance tasks outlined in the CCR Post-Closure Care Plan. As such, the following current CCR Rule compliance tasks will terminate:

- Weekly landfill inspections by a qualified person
- Annual landfill inspection by a qualified professional engineer
- Annual landfill fugitive dust control reporting
- Periodic updates to the run-on and run-off control system plan

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 closure of the CCR Landfill at MDU's R.M. Heskett Station has been completed per the requirements of 40 CFR § 257.102(f)(3)/NDAC 33.1-20-08-07.3.f(5). I further certify that the construction of the landfill final cover system has been completed in accordance with the facility CCR Closure Plan and 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.

SETH W.
HUECKMAN
PE-10057
DATE 07-16-2024

Seth W. Hueckman, P.E. Barr Engineering Co.

ND P.E. License No.: PE-10057

Dated July 16, 2024