

**ANNUAL INSPECTION REPORT
ASH POND 2
JOLIET STATION
OCTOBER 2019**

This annual inspection report has been prepared pursuant to Title 40 of the Code of Federal Regulations (40 CFR) Part 257.83(b) for Ash Pond 2 at Joliet Station (Station) in Joliet, Illinois. The purpose of this project is to perform an annual inspection of Ash Pond 2 by a licensed professional engineer to ensure that the design, construction, operation, and maintenance of the coal combustion residuals (CCR) unit is consistent with recognized and generally accepted good engineering standards. Civil & Environmental Consultants, Inc. (CEC) completed the following scope of services in preparing this annual inspection report.

- CEC reviewed the weekly and monthly inspection reports provided by station personnel and the previous annual inspection report.
- CEC performed the annual inspection in accordance with the requirements of 40 CFR 257.83(b) including observations pertaining to the following:
 - Changes in Geometry - §257.83(b)(2)(i): Observations of changes in the geometry of Ash Pond 2 since the previous annual inspection.
 - Instrumentation - §257.83(b)(2)(ii): Inspection of the location and type of existing instrumentation and documentation of the maximum recorded readings of each instrument since the previous annual inspection from records provided by the Station.
 - Capacity and Impounded Volume - §257.83(b)(2)(iii) through (v): Inspection observations for the approximate minimum, maximum, and present depth and elevation of the impounded water and CCR; storage capacity of the impounding structure at the time of the inspection; and the approximate volume of the impounded water and CCR at the time of the inspection.
 - Structural/Operational Observations - §257.83(b)(2)(vi): Estimation of the approximate volume of the impounded water and CCR at the time of the inspection.
 - Other Changes - §257.83(b)(2)(vii): Inspection including change(s) which may have affected the stability or operation of the impounding structure since the previous annual inspection.

Ash Pond 2 is a CCR surface impoundment that is being cleaned of ash. CEC inspected Ash Pond 2 on October 7, 2019. At the time of our inspection, ash removal activities were underway with the goal of cleaning Ash Pond 2 so that it could be used as a low volume waste basin. At the time

of CEC's inspection, the cleaning project was not complete but most of the CCR had been removed leaving a layer covering the floor of the ash pond and a thin discontinuous layer of CCR adhering to the sides of the pond. The pond cleaning contractor was planning to continue excavating CCR followed by cleaning the membrane liner.

CEC inspected the ash pond and found no signs of distress that would suggest the stability or operation of the impounding structure is compromised.

1.0 CHANGES IN GEOMETRY - §257.83(B)(2)(I)

The Ash Pond 2 geometry was observed to be unchanged since the October 2018 inspection.

2.0 INSTRUMENTATION - §257.83(B)(2)(II)

No instrumentation was reported or observed that would be associated with the hydraulic structures, impoundment embankments, and/or slope performance.

3.0 CAPACITY AND IMPOUNDED VOLUME - §257.83(B)(2)(III) THROUGH (V)

Capacity and impounded volume of the Ash Pond 2 and estimated depth of impounded water and CCR are represented in Table 1, attached. Volumes and depths were determined by reviewing inspection reports, construction drawings, and from discussions with Station personnel.

4.0 STRUCTURAL/OPERATIONAL OBSERVATIONS - §257.83(B)(2)(VI)

Ash Pond 2 was inspected for signs of distress that would have the potential to disrupt operation and safety of the pond. None were observed. Prior to the inspection, CEC reviewed the previous annual inspection report. This report did not identify conditions that indicate an actual or potential structural weakness. Weekly and monthly inspection reports were also reviewed and did not indicate an actual or potential structural weakness.

5.0 OTHER CHANGES - §257.83(B)(2)(VII)

Ash Pond 2 will be cleaned of ash and used as a low volume waste basin. The pond was inspected for signs of other changes or distresses that would have the potential to disrupt operation and safety of the basins. Our inspection showed no distresses that would affect the operation and/or stability of Ash Pond 2.

6.0 LIMITATIONS AND CERTIFICATION

This annual inspection report was prepared to meet the requirements of §257.83(b) and was prepared under the direction of Mr. M. Dean Jones, P.E.

By affixing my seal to this, I do hereby certify to the best of my knowledge, information, and belief that the information contained in this report is true and correct. I further certify I am licensed to practice in the State of Illinois and that it is within my professional expertise to verify the correctness of the information. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Seal:



Signature: Dean Jones

Name: M. Dean Jones, P.E.

Date of Certification: October 16, 2019

Illinois Professional Engineer No.: 062-051317

Expiration Date: November 30, 2019

Table 1: Inspection Summary - Ash Pond 2

Category	Regulation Reference	Evaluation	Recommended Action
Change in Geometry	§257.83(b)(2)(i)	None	None
Instrumentation	§257.83(b)(2)(ii)	None	None
Water Depth	§257.83(b)(2)(iii)	0 to 17 feet	None
CCR Depth	§257.83(b)(2)(iii)	0 feet	None
Estimated Storage Capacity	§257.83(b)(2)(iv)	38.4 Acre Feet	None
Impounded Water Volume	§257.83(b)(2)(v)	0 Acre Feet	None
Impounded CCR Volume¹	§257.83(b)(2)(v)	0 Acre Feet	None
Structural/Operational Observations	§257.83(b)(2)(vi)	None	None
Other Changes	§257.83(b)(2)(vii)	None	None