



Midwest Generation, LLC
Waukegan Generating Station
401 E Greenwood Avenue
Waukegan, Illinois 60087

NOTICE OF REMEDY –
OBSERVATION FROM INITIAL
ANNUAL INSPECTION REPORT - JANUARY 2016

Pursuant to 40 CFR 257.83(b), Geosyntec Consultants (Geosyntec) performed an annual inspection of the East and West Ash Basins at the Waukegan Station in Waukegan, Illinois. The inspection included a review of available information regarding the status and condition of the CCR units, a visual inspection of the CCR units, including hydraulic and appurtenant structures and preparation of the Initial Annual Inspection Report issued January 18, 2016. This report included one Structural/Operational Observation in regards to the East Ash Basin and one Structural/Operational Observation in regards to the East and West Ash Basins as follows:

A pipe conveying CCR to a concrete inlet box structure as part of the inlet distribution system for East Basin is disconnected. At the time of inspection, the East Basin was inactive thus the potential to disrupt pond operations and safety is minimal. Geosyntec recommends reconnection of this pipe prior to utilization of the inlet distribution system for East Basin.

Vegetation exceeding 6 inches in height was present on the northern slopes of both West and East Basin and on the northeastern slopes of East Basin. Geosyntec recommends removal of vegetation exceeding 6 inches in height. Vegetation has been recently removed from the southern slopes of West Basin and southern and eastern slopes of East Basin to comply with 40 CFR 257.73(a)(4). Geosyntec recommends that these slopes be seeded and covered with erosion control blankets or other suitable erosion control best management practices (BMPs) to limit erosion. Animal burrows on the southern embankment slopes should be backfilled with soil or grout.

With respect to the disconnected pipe observed from the concrete inlet box structure, this pipe is associated with a retired unit at the station and is not used to convey CCR.

Woody vegetation was removed in July, 2016 from the northern slopes of both basins and northeastern slopes of the East Basin. In August, 2016, suitable erosion control BMPs were placed on the southern slopes of West Basin and southern and eastern slopes of East Basin. In August, 2016, animal burrows on the southern embankment slopes were backfilled with soil or grout.

A copy of this notice will be placed in the operating record and on the CCR website in accordance with 257.105(g)(7) and 257.107(g)(6), respectively. Additionally, a copy of this will be sent to the relevant Director of the Illinois Environmental Protection Agency in accordance with 257.106(g)(6).

Mark Nagel
Station Manager

Date

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