

**ANNUAL INSPECTION REPORT**  
**ASH POND 2**  
**JOLIET STATION**  
**OCTOBER 2023**

This annual inspection report has been prepared pursuant to both Title 35 IAC Part 845 Section 845.540(b) and Title 40 of the Code of Federal Regulations Part 257.83(b) for Ash Pond 2 (Pond 2) at Joliet Station in Joliet, Illinois (Station). The purpose of this project is to perform an annual inspection of 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 completed by qualified station personnel and the previous annual inspection report.
- CEC performed the annual inspection in accordance with the requirements of Part 845.540 and 40 CFR 257.83(b) including observations pertaining to the following:
  - Changes in Geometry: Observations of changes in the geometry of Ash Pond 2 since the previous annual inspection.
  - Instrumentation: 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: 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: Inspection for actual or potential structural weakness of the CCR surface impoundment, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR surface impoundment and appurtenant structures.

- Other Changes: Inspection including change(s) which may have affected the stability or operation of the impounding structure since the previous annual inspection.

Pond 2 is an inactive CCR surface impoundment. CEC inspected Pond 2 on September 29, 2023, and at the time of our inspection, Pond 2 contained no CCRs. CEC inspected the 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**

The Pond 2 geometry was observed to be unchanged since the October 2022 inspection.

## **2.0 INSTRUMENTATION**

Other than a water level gauge, no instrumentation was reported or observed that would be associated with the hydraulic structures, impoundment embankments, and/or slope performance since the October 2022 inspection.

## **3.0 CAPACITY AND IMPOUNDED VOLUME**

The capacity and impounded volume of the 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**

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**

Pond 2 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 Pond 2.

## 6.0 LIMITATIONS AND CERTIFICATION

This annual inspection report was prepared to meet the requirements of Section 845.540(b) and Part 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 14, 2023

Illinois Professional Engineer No.: 062-051317

Expiration Date: November 30, 2023

**Table 1: Inspection Summary - Pond 2**

<b>Category</b>	<b>Regulation Reference</b>	<b>Evaluation</b>	<b>Recommended Action</b>
<b>Change in Geometry</b>	§845.450(b)(2)(A) §257.83(b)(2)(i)	None	None
<b>Instrumentation</b>	§845.450(b)(2)(B) §257.83(b)(2)(ii)	None	None
<b>Water Depth</b>	§845.450(b)(2)(C) §257.83(b)(2)(iii)	4.2 feet, minimum 6.4 feet, at inspection 7.6 feet, maximum	None
<b>CCR Depth</b>	§845.450(b)(2)(C) §257.83(b)(2)(iii)	0 feet	None
<b>Estimated Storage Capacity</b>	§845.450(b)(2)(D) §257.83(b)(2)(iv)	38.4 Acre Feet	None
<b>Impounded Water Volume</b>	§845.450(b)(2)(E) §257.83(b)(2)(v)	12 Acre Feet	None
<b>Impounded CCR Volume</b>	§845.450(b)(2)(E) §257.83(b)(2)(v)	0 Acre Feet	None
<b>Structural/Operational Observations</b>	§845.450(b)(2)(F) §257.83(b)(2)(vi)	None	None
<b>Other Changes</b>	§845.450(b)(2)(G) §257.83(b)(2)(vii)	None	None