Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield, Illinois • 62794-9276 • 217-782-3397

COAL COMBUSTION RESIDUALS GROUNDWATER, LEACHATE, AND FACILITY REPORTING FORM

This form must be used as a cover sheet for the notices and reports identified below as required by the facility's Coal Combustion Residuals (CCR) permit for any CCR Surface Impoundments (CCRSIs). All reports must be submitted to the Illinois EPA's Bureau of Land, Permit Section. All reports submitted to the Illinois EPA's Bureau of Land Permit Section must contain an original, plus a minimum of two copies.

Note: This form is not to be used with permit applications. The facility's approved permit will state whether the document you are submitting is required as a report or an application.

1.0 Facility Identification

Facility Name: Waukegan Generating Station

Facility Address: 401 E. Greenwood Ave., Waukegan, IL 60087

Site ID #: 0971905013 Fed ID #: _____

2.0 Type of Submission

Check the appropriate heading. Only one heading may be checked for each corresponding submittal. Check the appropriate sub-heading, where applicable. Attach the original and all copies behind this form.

☐ LPC-160 Forms (electronic reporting for each sampling event)

Groundwater	Leachate
____ Quarterly - Enter 1, 2, 3, or 4	____ Quarterly - Enter 1, 2, 3, or 4
☐ Semi-Annual	☐ Semi-Annual
☐ Annual	☐ Annual

☐ Groundwater Data (without LPC-160 Forms) (35 IAC 845.610(b)(3)(D))

____ Quarterly - Enter 1, 2, 3, or 4

☐ Semi-Annual

☐ Annual

☐ Well Construction Information

☐ Well Construction Forms, Boring Logs and/or Abandonment Forms

☐ Well Survey Data (e.g., Stick-up Elevation Data)

☑ Quarterly Fugitive Dust Complaint Report (35 IAC 845.500(b)(2)(B))

☐ Emergency Action Plan (35 IAC 845.520(f))

☐ Annual Consolidated Report (35 IAC 845.550(a))

☐ Notice of Confirmed Increase of Groundwater Exceedance from Re-sample (35 IAC 845.650(d))

☐ Notice of Plume Contamination Off-Site (35 IAC 845.650(d)(2))

☐ Alternate Source Demonstration (35 IAC 845.650(e))

- ☐ Assessment of Corrective Measures (35 IAC 845.660(a)(2))
- ☐ Corrective Action
  - ☐ Semi-Annual Report (35 IAC 845.670(a))
  - ☐ Corrective Action Completion Report (35 IAC 845.680(e))
- ☐ Closure Extension Progress Report (35 IAC 845.700(e))
- ☐ Monthly Closure by Removal Report (during active removal) (35 IAC 845.740(d))
- ☐ Annual Inflation Adjustment of Cost Estimates (35 IAC 845.940(a))
- ☐ Other (Identify)

_____

_____

_____

MWG
Midwest Generation, LLC

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

October 7, 2026

Illinois Environmental Protection Agency
Bureau of Land #33
Permit Section
2520 West Iles Avenue
Springfield, Illinois 62704

Re: Midwest Generation, LLC – Waukegan Generating Station
Account No. 0971905013
Pond IDs: 2021-512, 2021-513, Old Pond
CCR Surface Impoundment Quarterly Fugitive Dust Complaint Report – 2026 Q3

Dear Sir or Madam:

In accordance with the requirements of Title 35 of the Illinois Administrative Code ("35 IAC") Section 845.500(b)(2)(B), this letter serves as the fugitive dust complaint report for Third Quarter 2026 at Waukegan Generating Station. There were no complaints received from members of the public during the period July 1, 2026 through September 30, 2026.

If you have any questions or require additional information regarding this submittal, please contact Jill Buckley at Jill.Buckley@nrg.com.

Sincerely,

Phillip Raush
Plant Manager
Waukegan Generating Station

Wehling, Mark

From: UPS <pkginfo@ups.com>
Sent: Wednesday, October 7, 2026 1:38 PM
To: Wehling, Mark
Subject: UPS Ship Notification, Tracking Number 1ZY720340194382507

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



You have a package coming.

Estimated Delivery Date: Thursday, 10/08/2026
Estimated Delivery Time: by 7:00 PM

This message was sent to you at the request of EME WAUKEGAN (NRG) to notify you that the shipment information below has been transmitted to UPS. The physical package may or may not have actually been tendered to UPS for shipment. To verify the actual transit status of your shipment, click on the tracking link below.

Message from EME WAUKEGAN (NRG):
Waukegan 2026 Q3 CCR FD Report

Shipment Details

From:	EME WAUKEGAN (NRG)
Tracking Number:	1ZY720340194382507
Ship To:	Part 845 CCR Rule Submittal Illinois EPA DWPC – Permits #15 2520 W IlesAvenue Attn: Part 845 CCR Rule Submittal SPRINGFIELD, IL 627044345 US
UPS Service:	UPS NEXT DAY AIR
Number of Packages:	1
Shipment Type:	Letter
Reference Number 1:	Waukegan 26Q3 CCR FD Report