

## ANNUAL CCR FUGITIVE DUST CONTROL REPORT

CTI DEVELOPMENT, LLC (FORMER WOOD RIVER SITE) #1 CHESSEN LANE ALTON, IL 62002

Prepared for:

CTI Development, LLC. PO Box 1636 Canovanas, Puerto Rico 00729

Prepared by:

Gemini Engineering 2275 Cassens Drive, Suite 118 Fenton, MO 63026

March 2022



#### Reporting Year: 4th Quarter 2020 through 3rd Quarter 2021

This Annual CCR Fugitive Dust Control Report has been prepared for CTI Development (the former Wood River site), as required by 40 CFR 257.80(c). Section 1 provides a description of available actions that can be taken, if necessary, to control CCR fugitive dust at the facility during the reporting year. Section 2 provides a record of citizen complaints received concerning CCR fugitive dust at the facility during the reporting year and a summary of any corrective measures taken.

#### SECTION 1 ACTIONS TAKEN TO CONTROL CCR FUGITIVE DUST

In accordance with CTI Development's CCR Fugitive Dust Control Plan (Plan), the following measures would be implemented to control CCR fugitive dust from becoming airborne at the facility during the reporting year, if necessary:

CCR Activity	Actions Taken to Control CCR Fugitive Dust		
Management of CCR in the facility's CCR	Wet management of CCR materials in CCR		
units	surface impoundments.		
	Water areas of exposed CCR in CCR units.		
	Naturally occurring grass vegetation in		
	areas of exposed CCR in CCR surface		
	impoundments.		
Handling of CCR at the facility	CCR handled during closure activities of		
	CCR surface impoundments remains		
	conditioned during handling.		
	Good housekeeping measures, such as		
	sweeping or wetting, as needed.		

During the reporting year, the former power plant demolition was completed. Excavation of the East Ash Pond and relocating the material to the West Ash Pond was continued. The Coal Yard was 95% cleaned, and the remaining area will be cleaned during final grading of West Ash Pond. Based on a review of the Plan and inspections associated with CCR fugitive dust control performed in the reporting year, and necessary control measures implemented at the facility, the site effectively minimized CCR from becoming airborne. No revisions or additions to control measures were needed to control CCR fugitive dust.

The Wood River Site, now owned by CTI Development, was permanently retired on May 31, 2016. Once decommissioning activities are completed, the Plan will be amended to



remove CCR fugitive dust control measures associated with CCR activities/ systems that are no longer occurring/ in operation.

#### SECTION 2 RECORD OF CITIZEN COMPLAINTS

No citizen complaints were received regarding CCR fugitive dust at the CTI Development site in the reporting year.

#### SITE NAME: CTI Development, LLC (Formerly Wood River Power Station) CCR UNIT: East Ash Pond

# ANNUAL INSPECTION BY A QUALIFIED PROFESSIONAL ENGINEER 40 CFR § 257.83(b)

Rev.(0) - 12/1/2020

(b)(1) If the existing or new CCR surface impoundment or any lateral expansion of the CCR surface impoundment is subject to the periodic structural stability assessment requirements under § 257.73(d) or § 257.74(d), the CCR unit must additionally be inspected on a periodic basis by a qualified professional engineer to ensure that the design, construction, operation, and maintenance of the CCR unit is consistent with recognized and generally accepted good engineering standards. The inspection must, at minimum, include: (i) A review of available information regarding the status and condition of the CCR unit, including, bit not limited , files available in the operating record(e.g., CCR unit design and construction information required by §257.73(d) and §275.74(d), the results of inspections by a qualified person, and the results of previous annual inspections); (ii) A visual inspection of the CCR unit to identify signs of distress or malfunction of the CCR unit and appurtenant structures; and (iii) A visual inspection of any hydraulic structures underlying the base of the CCR unit or passing through the dike of the CCR unit for structural integrity and continued safe and reliable operation.

#### SITE INFORMATION

Site Name & Address Date of Inspection	Former Wood River Power Station Madison County, Illinois 62017 09/11/2021			
Operator Name/ Address	CTI Development, LLC 2275 Cassens Drive, Suite 118 Fenton, MO 63026			
CCR Unit	West Ash Pond 1			

INSPECTION REPORT 40 CFR §257.83(B)(2) DATE OF INSPECTION: 9/11/2021			
(b)(2)(i) Any changes in geometry of the structure since the previous annual inspection	Based on a review of the CCR unit's records and visual observation during on-site inspection, no changes in geometry of the structure have taken place since the previous annual inspection.		
(b)(2)(ii) The location and type of existing instrumentation and the maximum recorded readings of each instrument since the previous annual inspection.	See on page 2.		
(b)(2)(iii) The approximate minimum, maximum, and present depth and elevation of impounded water and CCR since the previous annual inspection.	See on page 2.		
(b)(2)(iv) The storage capacity of the impounding structure at the time of the inspection.	Approximately 550 acre-feet		

(b)(2)(v) The approximate volume of impounded water and CCR contained in the unit at the time	A DESCRIPTION OF THE PARTY OF T		
of the inspection (b)(2)(vi) Any appearances of an actual or potential structural weakness of the CCR unit, in addition to any existing conditions that are disrupting or have the potential to disrupt the operation and safety of the CCR unit.	Based on a review of the CCR unit's records and visual observation during on-site inspection, no changes in geometry of the structure have taken place since the previous annual inspection.		
(b)(2)(vii) Any other change(s) which may have affected the stability or operation of the impounding structure since the previous annual inspection.	Based on a review of the CCR unit's records and visual observation during on-site inspection, no changes in geometry of the structure have taken place since the previous annual inspection.		

CFR § 257.83(b)(2)(ii) Instrument ID#	Туре	Maximum recorded reading since previous annual inspection (ft) 426.7	
P001	Piezometer		
P001 P002	Piezometer	420.8	
P002 P003	Piezometer	423.7	
P003	Piezometer	426.1	
P004 P005	Piezometer	424.4	
P005	Piezometer	416.3	

Since Previous	(III) Approximate Elevation & Depth						
	Elevation (ft)		Depth (ft)				
	Present	Maximum	Minimum	Present	Maximum		
mpounded Water		435.5			0.5		
CCR	435		448	0		13	

### 40 CFR § 257.83(b) - ANNUAL INSPECTION BY A QUALIFIED PROFESSIONAL ENGINEER

I, Adam Peetz, P.E., certify under penalty of law that the information submitted in this report was prepared by me and I am a Registered Professional Engineer under the laws of the State of Illinois. The information submitted, is to the best of my knowledge and belief, true, accurate, and complete. Based on the annual inspection, the design, construction, operation, and maintenance of the CCR Unit is consistent with recognized and generally accepted good engineering standards.



Adam Peetz, P.E.

Illinois PE No. 062-07 169, Expires 11/30/23

Date:

9/30/22

