

November 12, 2025

SEMIANNUAL REMEDY SELECTION PROGRESS REPORT ASH POND KINCAID POWER PLANT

In accordance with Title 35 of the Illinois Administrative Code (35 I.A.C.) § 845.670(a), the owner or operator of a coal combustion residuals (CCR) unit must prepare a semiannual report describing the progress in selecting a groundwater corrective action remedy and developing a corrective action plan.

This report is for activities occurring between May 13, 2025 and November 12, 2025 at the Ash Pond at Kincaid Power Plant.

An application for an operating permit for the Ash Pond required by 35 I.A.C § 845.230 was submitted to the Illinois Environmental Protection Agency (IEPA) by October 31, 2021 and is pending approval. An evaluation of background groundwater quality was completed and presented in the operating permit application. The operating permit application and related documents can be found on the company's publicly available CCR website: <https://www.luminant.com/ccr/illinois-ccr/>.

Quarterly groundwater sampling for compliance evaluation in accordance with 35 I.A.C. § 845.650 was initiated at the Ash Pond during Quarter 2, 2023. Exceedances¹ of groundwater protection standards established under 35 I.A.C. § 845 were determined and require corrective action in accordance with 35 I.A.C. § 845.650(d)(3). Accordingly, a Corrective Measures Assessment (CMA) was completed in accordance with 35 I.A.C. § 845.660 and submitted to IEPA on May 12, 2024.

As required by 35 I.A.C. § 845.670, a corrective action plan that identifies the selected remedy must be submitted to IEPA within one year after completing the CMA. Accordingly, a public meeting was held on February 27, 2025 prior to selection of a remedy in accordance with 35 I.A.C. § 845.660(d) and a corrective action plan was submitted to IEPA on May 12, 2025. IEPA approval of the corrective action plan is pending.

¹ Throughout this document, "exceedance" or "exceedances" is intended to refer only to potential exceedances of proposed applicable background statistics or Groundwater Protection Standards (GWPSs) as described in the proposed groundwater monitoring program, which was submitted to the IEPA on October 25, 2021 as part of Kincaid Generation LLC's operating permit application for Kincaid Power Plant Ash Pond. That operating permit application, including the proposed groundwater monitoring program, remains under review by the IEPA and therefore Kincaid Generation, LLC has not identified any actual exceedances.