

October 22, 2013

Illinois Environmental Protection Agency
Compliance Assurance Section #19
Bureau of Water
1021 North Grand Avenue East
Springfield, IL 62702

RE: Violation Notice W-2012-00056 – Waukegan Station

To Whom It May Concern:

Enclosed please find the signed Compliance Statement for Waukegan Station which acknowledges that all Compliance Commitment Agreement (CCA) measures have been successfully completed.

Please call me with any questions.

Sincerely,



Maria Race
Director
Environmental Services

Enclosure

cc: Christopher Foley
Fred Veenbaas – Waukegan Station
Susan Franzetti - Nijman and Franzetti Law

Illinois EPA Compliance Statement

The owner of the facility must acknowledge that all compliance commitment agreement (CCA) measures have been successfully completed.

Please complete, sign, and return.

I John C. Kennedy (print name), hereby certify that all violations addressed in Violation Notice (VN) number W-2012-00056 have been addressed and that all CCA measures were completed on OCTOBER 21, 2013 (date).


Signature

Senior VP
Title

630-771-7800
Telephone Number

OCTOBER 21, 2013
Date

Be sure to retain copies of this document for your files. Should you need additional notification forms, please contact this office at (217)785-0561. Return this completed form to:

Illinois Environmental Protection Agency
Compliance Assurance Section #19
Bureau of Water
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

"Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Agency,related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony..." (415 ILCS 5/44(h) (8))