## Form CCR 2OE

## **Illinois Environmental Protection Agency**



## CCR Surface Impoundment Permit Application Form CCR 2OE – Initial Operating Permit for Existing or Inactive CCR Surface Impoundment Where an Agency-approved Closure Has Been Completed Before July 30, 2021

|                    | nas been completed               | a before July 30, 2021                     |
|--------------------|----------------------------------|--|
| Bureau of Water ID | Number:                          | For IEPA Use Only                          |
| CCR Permit Number  | er:                              |  |
| Facility Name:     |                                  |  |
|                    |                                  |  |
| SECTION 1: CONS    | TRUCTION HISTORY (35 III. Adm. C | ode 845.220 and 35 III. Adm. Code 845.230) |

| SE                   | SECTION 1: CONSTRUCTION HISTORY (35 III. Adm. Code 845.220 and 35 III. Adm. Code 845.230) |  |  |  |  |
|----------------------|---|--|--|--|--|
|                      | 1.1   | CCR surface impoundment name.  |  |  |  |
|                      |   |  |  |  |  |
|                      | 1.2   | Identification number of the CCR surface impoundment (if one has been assigned by the Agency).   |  |  |  |
|                      |   |  |  |  |  |
|                      | 1.3   | Describe the boundaries of the CCR surface impoundment (35 III. Adm. Code 845.210 (c)).  |  |  |  |
|                      |   |  |  |  |  |
|                      | 1.4   | State the purpose for which the CCR surface impoundment is being used.   |  |  |  |
| Ŋ                    |   |  |  |  |  |
| Construction History | 1.5   | How long has the CCR surface impoundment been in operation?  |  |  |  |
| ion F                |   |  |  |  |  |
| ruct                 | 1.6   | List the types of CCR that have been placed in the CCR surface impoundment.  |  |  |  |
| onst                 |   |  |  |  |  |
| 3                    |   |  |  |  |  |
|                      |   |  |  |  |  |
|                      | 1.7   | List the name of the watershed within which the CCR surface impoundment is located.  |  |  |  |
|                      |   |  |  |  |  |
|                      | 1.8   | What is the size in acres of the watershed within which the CCR surface impoundment is located?  |  |  |  |
|                      |   |  |  |  |  |
|                      | 1.9   | Check the corresponding boxes to indicate that you have attached the following:  |  |  |  |
|                      |   | A description of the physical and engineering properties of the foundation and abutment materials on which the CCR surface impoundment is constructed. |  |  |  |
|                      |   |  |  |  |  |

| Construction History |        | A statement of the type, size, range, and physical and engineering properties of the materials used in constructing each zone or stage of the CCR surface impoundment.  A statement of the method of site preparation and construction of each zone of the CCR surface impoundment.  A statement of the approximate dates of construction of each successive stage of construction of the CCR surface impoundment.  Drawings satisfying the requirements of 35 III. Adm. Code 845.220(a)(1)(F).  A description of the type, purpose, and location of existing instrumentation.  Area Capacity Curves for the CCR Impoundment.  A description of each spillway and diversion design features and capacities and provide the calculations used in their determination.  The construction specifications and provisions for surveillance, maintenance, and repair of the CCR surface impoundment. |  |  |
|----------------------|--------|--|--|--|
| ၀၁                   | 1.10.1 | · · · · · · · · · · · · · · · · · · ·  |  |  |
|                      |        | Yes  | No   |  |
|                      | 1.10.2 | If you answered  | d yes to Item 1.10.1, provide detailed explanation of the structural instability.  |  |
|                      |        |  |  |  |
|                      |        |  | SECTION 2: ATTACHMENTS   |  |
|                      | 2.1    | Check the corre  | SECTION 2: ATTACHMENTS esponding boxes to indicate that you have attached the following:   |  |
|                      | 2.1    | I  | esponding boxes to indicate that you have attached the following:  ce that the permanent markers required by 35 III. Adm. Code 845.130 have been   |  |
| chments              | 2.1    | Evidend installed Docume operate   | esponding boxes to indicate that you have attached the following:  ce that the permanent markers required by 35 III. Adm. Code 845.130 have been   |  |
| Attachments          | 2.1    | Evidend installed Docume operate Code 8  | esponding boxes to indicate that you have attached the following:  ce that the permanent markers required by 35 III. Adm. Code 845.130 have been d.  entation demonstrating that the CCR surface impoundment, if not incised, will be ed and maintained with one of the forms of slope protection specified in 35 III. Adm. 145.430.  ency Action Plan and accompanying certification required by 35 III. Adm. Code  |  |
| Attachments          | 2.1    | Evidence installed  Docume operate Code 8-  Emerge 845.520   | esponding boxes to indicate that you have attached the following:  ce that the permanent markers required by 35 III. Adm. Code 845.130 have been d.  entation demonstrating that the CCR surface impoundment, if not incised, will be ed and maintained with one of the forms of slope protection specified in 35 III. Adm. 145.430.  ency Action Plan and accompanying certification required by 35 III. Adm. Code  |  |
| Attachments          | 2.1    | Evidence installed  Docume operate Code 8- Emerge 845.520 Written History  | esponding boxes to indicate that you have attached the following:  ce that the permanent markers required by 35 III. Adm. Code 845.130 have been d.  entation demonstrating that the CCR surface impoundment, if not incised, will be ed and maintained with one of the forms of slope protection specified in 35 III. Adm. 445.430.  ency Action Plan and accompanying certification required by 35 III. Adm. Code 0(e).  |  |
| Attachments          | 2.1    | Evidence installed  Docume operate Code 8- Emerge 845.520 Written History  | esponding boxes to indicate that you have attached the following:  ce that the permanent markers required by 35 III. Adm. Code 845.130 have been d.  entation demonstrating that the CCR surface impoundment, if not incised, will be ed and maintained with one of the forms of slope protection specified in 35 III. Adm. 645.430.  ency Action Plan and accompanying certification required by 35 III. Adm. Code 0(e).  post-closure care plan, if applicable (see 35 III. Adm. Code 845.780(d)).  of known exceedances of the groundwater protection standards in 35 III. Adm. Code  |  |
| Attachments          | 3.1    | Evidence installed Docume operate Code 8 Emerge 845.520 Written History 845.600  | ce that the permanent markers required by 35 III. Adm. Code 845.130 have been d.  entation demonstrating that the CCR surface impoundment, if not incised, will be ed and maintained with one of the forms of slope protection specified in 35 III. Adm. 45.430.  ency Action Plan and accompanying certification required by 35 III. Adm. Code 0(e).  post-closure care plan, if applicable (see 35 III. Adm. Code 845.780(d)).  of known exceedances of the groundwater protection standards in 35 III. Adm. Code 0, and any corrective action taken to remediate the groundwater.  SECTION 3: GROUNDWATER MONITORING  esponding boxes to indicate whether you have attached the following groundwater |  |

| ter         |  | Design and construction plans of a groundwater monitoring system meeting the requirements of 35 III. Adm. Code 845.630.   |
|-------------|--|---|
| Groundwater |  | A groundwater sampling and analysis program that includes section of the statistical procedures to be used for evaluating groundwater monitoring data, required by 35 III. Adm. Code 845.640. |
| G           |  | Proposed groundwater monitoring program that includes a minimum of eight independent samples for each background and downgradient well, required by 35 III. Adm. Code 845.650(b).             |