



# 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: \_\_\_\_\_

Facility Address: \_\_\_\_\_

Site ID #: \_\_\_\_\_ 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)
 

<u>Groundwater</u>	<u>Leachate</u>
_____ Quarterly - Enter 1, 2, 3, or 4	_____ Quarterly - Enter 1, 2, 3, or 4
<input type="checkbox"/> Semi-Annual	<input type="checkbox"/> Semi-Annual
<input type="checkbox"/> Annual	<input type="checkbox"/> 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)

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