

**CERTIFICATION**  
**(Refuse Piles/Impoundments)**

I do hereby certify that the \_\_\_\_\_ designated as \_\_\_\_\_  
in (SCM-1, UCM-1) Permit # \_\_\_\_\_ for Coal Surface Disturbance Permit submitted by \_\_\_\_\_

\_\_\_\_\_ has (have) been (is being) constructed (maintained):

(Check Appropriate Box):

- In the designated location and according to the design approved in said application.
- According to the approved design with the exception of the following minor changes:
- In accordance with the approved plan and the Department's regulations, with no appearances of instability, structural instability, structural weakness or other hazardous conditions, except as discussed below.

For Impoundment(s):

(Discuss in detail any changes such as location change, changes in drainage area served, pond dimensions, sizes of discharge structure, etc. Also discuss reasons for changes and justifications of new design if applicable. Submit as-built design information if change from approved design has occurred.

For Refuse Pile(s):

(Discuss in detail any changes from approved plan, including reasons for change. Also, mention any appearances of instability, structural weakness, and other hazardous conditions.) Attach extra sheet(s) and /or drawings, if appropriate.

This is an (Inspection) (Examination) report for \_\_\_\_\_.  
(Indicate time period)

This report certifies construction: Progress  Completion

\_\_\_\_\_  
Name

\_\_\_\_\_  
Illinois Registration No. (Seal)

\_\_\_\_\_  
Firm

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date