



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Uncontaminated Soil Certification
by Licensed Professional Engineer or Licensed Professional Geologist
for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-663

Revised in accordance with 35 Ill. Adm. Code 1100, as
amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by professional engineers and professional geologists to certify, pursuant to 35 Ill. Adm. Code 1100.205(a)(1)(B), that soil (i) is uncontaminated soil and (ii) is within a pH range of 6.26 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris (CCDD) fill operations or uncontaminated soil fill operations.

I. Source Location Information

(Describe the location of the source of the uncontaminated soil)

Project Name: City of Geneva 2022 Street Improvements Office Phone Number, if available: _____

Physical Site Location (address, including number and street):

Rte. 25 N. Bennett St. Geneva IL (Boring # B1)

City: Geneva State: IL Zip Code: 60134

County: Kane Township: Geneva

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 41.88754 Longitude: - 88.30029

(Decimal Degrees)

(-Decimal Degrees)

Identify how the lat/long data were determined:

☒ GPS ☐ Map Interpolation ☐ Photo Interpolation ☐ Survey ☐ Other

IEPA Site Number(s), if assigned: BOL: _____ BOW: _____ BOA: _____

Approximate Start Date (mm/dd/yyyy): _____ Approximate End Date (mm/dd/yyyy): _____

Estimated Volume of debris (cu. Yd.): _____

II. Owner/Operator Information for Source Site

Site Owner

Name: City of Geneva-Public Works Department

Street Address: 1800 South Street

PO Box: _____

City: Geneva State: IL

Zip Code: 60134 Phone: (630) 232-1279

Contact: Mr. Elton Orozco

Email, if available: corozco@geneva.il.us

Site Operator

Name: City of Geneva-Public Works Department

Street Address: 1800 South Street

PO Box: _____

City: Geneva State: IL

Zip Code: 60305 Phone: (630) 232-1279

Contact: Mr. Elton Orozco

Email, if available: corozco@geneva.il.us

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

Uncontaminated Soil Certification

III. Basis for Certification and Attachments

For each item listed below, reference the attachments to this form that provide the required information.

- a. A Description of the soil sample points and how they were determined to be sufficient in number and appropriately located 35 Ill. Adm. Code 1100.610(a)]:

One grab sample from the stockpile was collected by NST, out of 5' feet deep geotechnical excavated material from B-1 at Rt. 25 N. Bennett St., Geneva Illinois. Soil sample was tested at Eurofins Environmental Testing Laboratory to determine if the material is in compliance with CCDD requirements. We understand that client will export app. 1000 c. yards of soil from this location

- b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 Ill. Adm. Code Part 1100, Subpart F and that the soil pH is within the range of 6.25 to 9.0, including the documentation of chain of custody control, a copy of the lab analysis; the accreditation status of the laboratory performing the analysis; and certification by an authorized agent of the laboratory that the analysis has been performed in accordance with the Agency's rules for the accreditation of environmental and the scope of the accreditation [35 Ill. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached report for material and tested by Eurofins Test America Laboratories. Initially, the iron concentration within MSA County and non-MSA County were out. After additional TCLP tests, all analyses are within the maximum allowable limits. The pH of the soils 9.4 is slightly higher than the maximum allowable limit of 9.0.

IV. Certification Statement, Signature and Seal of Licensed Professional Engineer or Licensed Professional Geologist

I, Umar T. Ahmad (name of licensed professional engineer or geologist) certify under penalty of law that the information submitted, including but not limited to, all attachments and other information, is to the best of my knowledge and belief, true, accurate and complete. In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I certify that the soil from this site is uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. In addition, I certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. All necessary documentation is attached.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Company Name: NASHnal Soil Testing, LLC
Street Address: 23856 W. Andrew Road, Unit 103
City: Plainfield State: IL Zip Code: 60585
Phone: 630-780-5201

Umar. T. Ahmad, PE
Printed Name: _____

Umar T. Ahmad

Licensed Professional Engineer or
Licensed Professional Geologist Signature:

11/2/2023
Date: _____

