



Illinois Environmental Protection Agency

Page 1 of 2

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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 2018 Street Improvements Office Phone Number, if available: _____

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

No. 8, Stevens Street

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: 41.891340 Longitude: -88.303080
(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: _____

II. Owner/Operator Information for Source Site

Site Owner

Name: City of Geneva-Public Works Department
Street Address: 22 South First 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: 22 South First 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

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.

Project Name: City of Geneva 2018 Street ImprovementsLatitude: 41.891340 Longitude: -88.303080Uncontaminated Site 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):

Site has approximately 110 yards of material needed to export from this area. One composite sample at various locations, about 18-24 inches below the surface along North River Lane at an existing commercial site was collected by a representative of NASHnal Soil Testing and tested by Suburban Laboratories, Inc to determine the material to be a CCDD material.

- 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 the material tested by Suburban Laboratories, Inc. Based on the report, some of the chemicals may be over the limits.

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

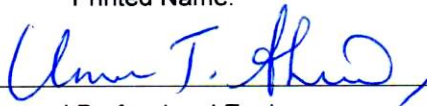
I, Umar T. Ahmad, PE (name of licensed professional engineer or geologist) certify under penalty of law that the information submitted, including but not limited to, all attachments and other information, is to the best of my knowledge and belief, true, accurate and complete. In accordance with the Environmental 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, LLCStreet Address: 23856 W Andrew Road, Unit 103City: Plainfield State: IL Zip Code: 60585Phone: 630-780-5201

Umar T. Ahmad, PE

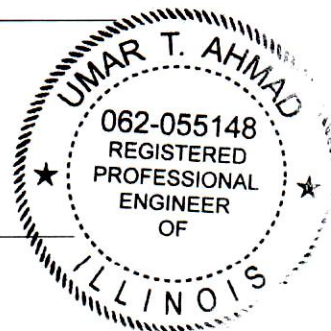
Printed Name:



Licensed Professional Engineer or
Licensed Professional Geologist Signature:

10/3/18

Date:



P.E. or L.P.G. Seal: