



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

## Source Site Certification by Owner or Operator for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-662

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 source site owners and operators to certify, pursuant to 35 Ill. Adm. Code 1100.205(a)(1) (A), that soil (i) was removed from a site that is not potentially impacted property and is presumed to be uncontaminated soil and (ii) is within a pH range of 6.25 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 fill operations or uncontaminated soil fill operations.

### I. Source Location Information

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

Project Name: Anderson Rd. Resurfacing Office Phone Number, if available: \_\_\_\_\_

Physical Site Location (Street, Road): Anderson Rd.-IL Rt. 64 to IL Rt. 38

City: Maple Park State: IL Zip Code: 60175

County: Kane Township: \_\_\_\_\_

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

Latitude: 41.936956133355 Longitude: -88.4582157174221  
(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

Site Operator

Name: Campton Township Highway District

Name: \_\_\_\_\_

Street Address: 05N790 Rt. 47

Street Address: \_\_\_\_\_

PO Box: \_\_\_\_\_

PO Box: \_\_\_\_\_

City: Maple Park State: IL

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: 60151 Phone: 630-365-9300

Zip Code: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact: Sam Gallucci

Contact: \_\_\_\_\_

Email, if available: \_\_\_\_\_

Email, if available: \_\_\_\_\_

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: Anderson Rd. Resurfacing

Latitude: 41.936956133355 Longitude: -88.4582157174221

(Decimal Degrees)

(-Decimal Degrees)

**Source Site Certification**

**III. Descriptions of Current and Past Uses of Source Site**

Describe the current and past uses of the site and nearby properties.\* Attach additional information as needed. The description must take into account, at a minimum, the following for the source site and for nearby property: (1) use of the properties for commercial or industrial purposes; (2) the use, storage or disposal of chemical or petroleum products in individual containers greater than 5 gallons or collectively more than 50 gallons; (3) the current or past presence of any storage tanks (above ground or underground); (4) any waste storage, treatment or disposal at the properties; (5) any reported releases or any environmental cleanup or removal of contaminants; (6) any environmental liens or governmental notification of environmental violations; (7) any contamination in a well that exceeds the Board's groundwater quality standards; (8) the use, storage, or disposal of transformers or capacitors manufactured before 1979; and (9) any fill dirt brought to the properties from an unknown source or site.

Number of pages attached: 5

Refer to certification statement in section A.1b.

\*The description must be sufficient to demonstrate that the source site is not potentially impacted property, thereby allowing the source site owner or operator to provide this certification.

**IV. Soil pH Testing Results**

Describe the results of soil pH testing showing that the soil pH is within the range of 6.25 to 9.0 and attach any supporting documentation.

Number of pages attached: 1

Two samples were collected and tested for pH. Results were within the range of 6.25 to 9.0 and are attached.

**V. Source Site Owner, Operator or Authorized Representative's Certification Statement and Signature**

In accordance with the Illinois Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I Andy Paxson (owner, operator or authorized representataive of source site) certify that this site is not a potentially impacted property and the soil is presumed to be uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. I further certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. Additionally, I certify that I am either the site owner or operator or a duly authorized representative of the site owner or site operator and am authorized to sign this form. Furthermore, I certify that all 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.

***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))***

- Owner
- Owner's Duly Authorized Representative
- Operator
- Operator's Duly Authorized Representative

Andy Paxson  
Printed Name



Signature

10/1/21

Date

## Appendix A.1a

### Certification statement

## **A.1b**

### **Anderson Rd. Resurfacing**

#### **Anderson Rd.-IL Rt. 64 to IL Rt. 38**

#### **Campton Township, IL 60175**

#### **Environmental Report 10/1/21**

##### **Environmental Database Review**

On 9/21/21, Winston Engineering mobilized to conduct a site investigation of the material originally generated from the project located on Anderson Rd. from IL Rt. 64 to IL Rt. 38 in Campton Township, IL. A site investigation and ERIS Report concluded that the location is primarily within a mixed use area of agriculture and residential that does not have environmental concerns such as leaking underground storage tanks(LUSTs), SRP enrolled properties, or other concerns. ERIS reports available upon request.

Based on the low probability of environmental impacting concerns, the determination was made that pH sampling of the project site was necessary.

##### **Soil Sampling**

On 9/30/21 Winston Engineering collected two samples from the project location corridor at an approximate depth of 12 inches below grade. The report of the pH test can be found in A.3b.

##### **Conclusion**

The pH results of the soil samples were 6.91 and 7.33 which are within the accepted pH range of 6.25 to 9.0 for CCDD or USFO disposal.

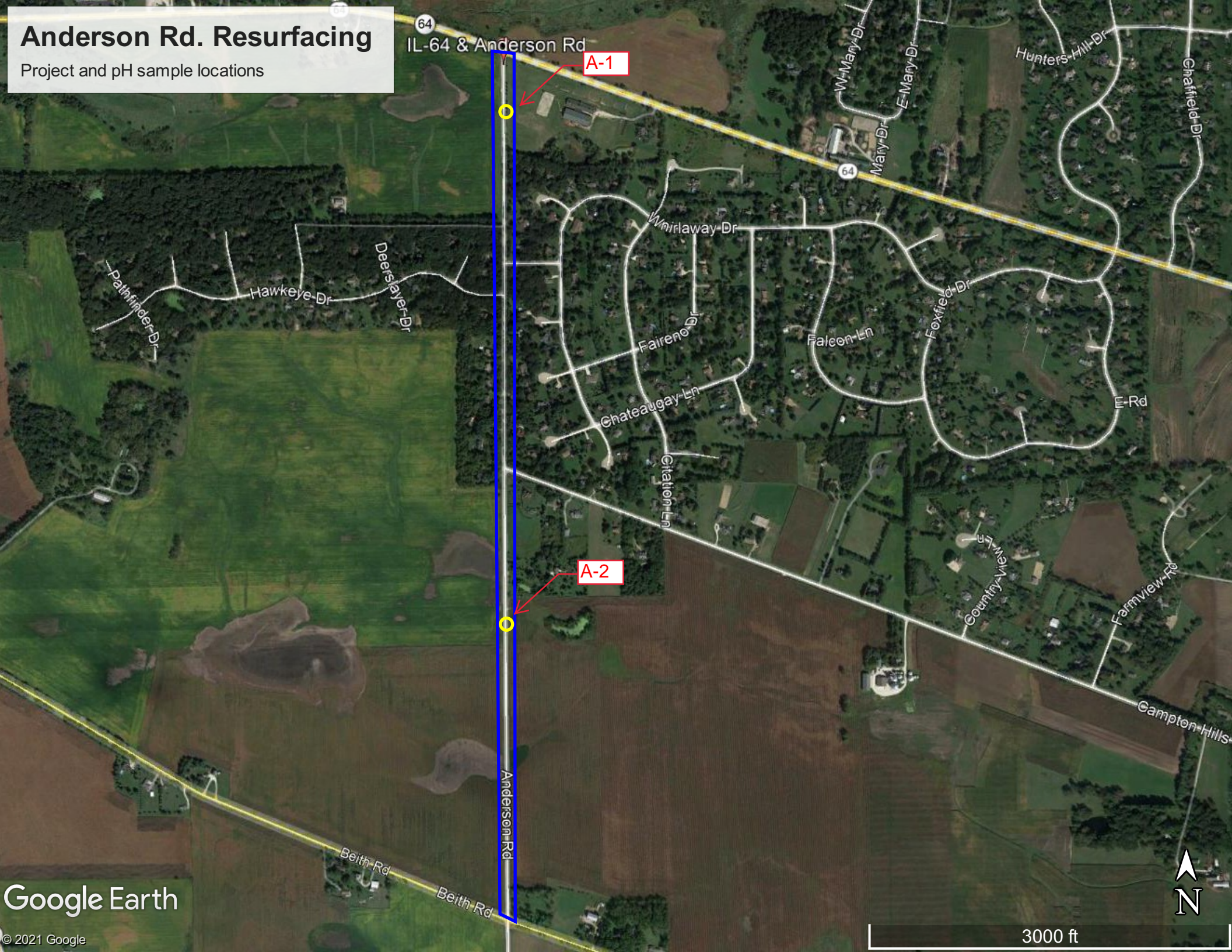
## Appendix A.2

### A.2b Project and pH sample locations



# Anderson Rd. Resurfacing

Project and pH sample locations



## Appendix A.3

### A.3b pH Results





**WINSTON ENGINEERING**

2256 Southwind Blvd  
Bartlett, IL 60103  
Phone: 630-503-5028  
Fax: 630-524-9020

**Sampled By:**

- Winston Engineering
- Customer
- Other: \_\_\_\_\_

Customer Name	Project Name	Project Location	Date Collected	Test Performed By	Date Tested
HR Green	Anderson Rd. Resurfacing	Anderson Rd.-IL Rt. 64 to IL Rt. 38 Campton Township	9/30/21	AP	9/30/21

**pH Meter Mfgr:** Oakton Instruments  
**Model #:** pH 110 Meter

**Method Used:** NY Dot GTM-24  
**Calibration:** Time: 3:40pm Date: 9/30

**pH Test Results**

Soil Sample Number	Soil Sample Name	Sample Matrix	Sample Type	Temp (°C)	pH Test Result
1	A-1	Solid	Soil	22.0	6.91
2	A-2	Solid	Soil	21.8	7.33

Analyst Signature:  Title: Environmental Scientist

**Should you have any questions regarding your pH test results, or need additional information please call us at (630) 503-5028**