



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: FAP 330 - US 12/20/45 LaGrange Road Office Phone Number, if available: _____

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

US 12/20/45 La Grange Rd at Plainfield Road ; STA 101+70 to 103+56 (SB La Grange Rd)

City: La Grange State: IL Zip Code: 60525

County: Cook Township: Lyons

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

Latitude: 41.79811 Longitude: -87.86877

(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: Illinois Department of Transportation

Name: Illinois Department of Transportation

Street Address: 201 West Center Court

Street Address: 201 West Center Court

PO Box: _____

PO Box: _____

City: Schaumburg State: IL

City: Schaumburg State: IL

Zip Code: 60196 Phone: 847-705-4101

Zip Code: 60196 Phone: 847-705-4101

Contact: Sam Mead

Contact: Sam Mead

Email, if available: sam.mead@illinois.gov

Email, if available: sam.mead@illinois.gov

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: FAP 330 - US 12/20/45 LaGrange Road

Latitude: 41.79811 Longitude: -87.86877

Uncontaminated 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)]:

Soil from borings B01 and B02 was sampled adjacent to Site 15.
See Exhibits 1, 2, and 2A of the Preliminary Site Investigation Report prepared by Terracon.

- 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]:

TestAmerica Lab Report No J125021.
Also see Preliminary Site Investigation Report prepared by Terracon. CCDD/USFO facility in MSA County.

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

I, Matthew Weiss (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.

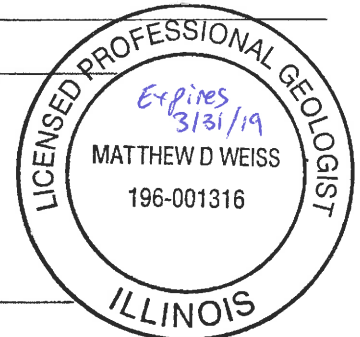
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Company Name: Terracon Consultants, Inc
 Street Address: 135 Ambassador Drive
 City: Naperville State: IL Zip Code: 60540
 Phone: 630-717-4263

Matthew Weiss
 Printed Name:

[Signature]
 Licensed Professional Engineer or
 Licensed Professional Geologist Signature:

5/16/17
 Date:



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