



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: 2014 Pump Station Improvements Office Phone Number, if available: _____

Physical Site Location (Street, Road): 1053 S. Westmore Rd

City: Lombard State: IL Zip Code: 60148

County: DuPage Township: York

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

Latitude: 41.865397 Longitude: -87.992897
(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: Village of Lombard

Name: Village of Lombard

Street Address: 255 E. Wilson Ave

Street Address: 255 E. Wilson Ave

PO Box: _____

PO Box: _____

City: Lombard State: IL

City: Lombard State: IL

Zip Code: 60148 Phone: (630) 620-5740

Zip Code: 60148 Phone: (630) 620-5740

Contact: Carl Goldsmith - Public Works Director

Contact: Carl Goldsmith - Public Works Director

Email, if available: goldsmithc@villageoflombard.org

Email, if available: goldsmithc@villageoflombard.org

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: 2014 Pump Station Improvements

Latitude: 41.865397 Longitude: -87.992897

(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: 6

The site is a residential area. Surrounding properties are residential. No known chemical storage, waste storage, environmental liens, contaminated wells or any potentially impacted properties are present on or adjacent to construction area. Data review of IEPA databases did not indicate site contains PIPs. One (1) soil sample was obtained and PID readings did not indicate contamination issues. Materials certified herewith as CCDD material must be free of rebar, garbage, etc. and any said materials must be segregated from CCDD materials and disposed of in other legal means.

*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

See attached. Results of soil pH testing are between 6.25 and 9.0.

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

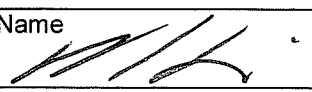
In accordance with the Illinois Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I Don Cassier (owner, operator or authorized representative of source site) certify that this site is not a potentially impacted property and the soil is presumed to be uncontaminated 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

Don Cassier

Printed Name



Signature

2/21/14
Date

Soil pH Content

Standard Test Method for pH of Soils ASTM D4972 (Reapproved 2007)

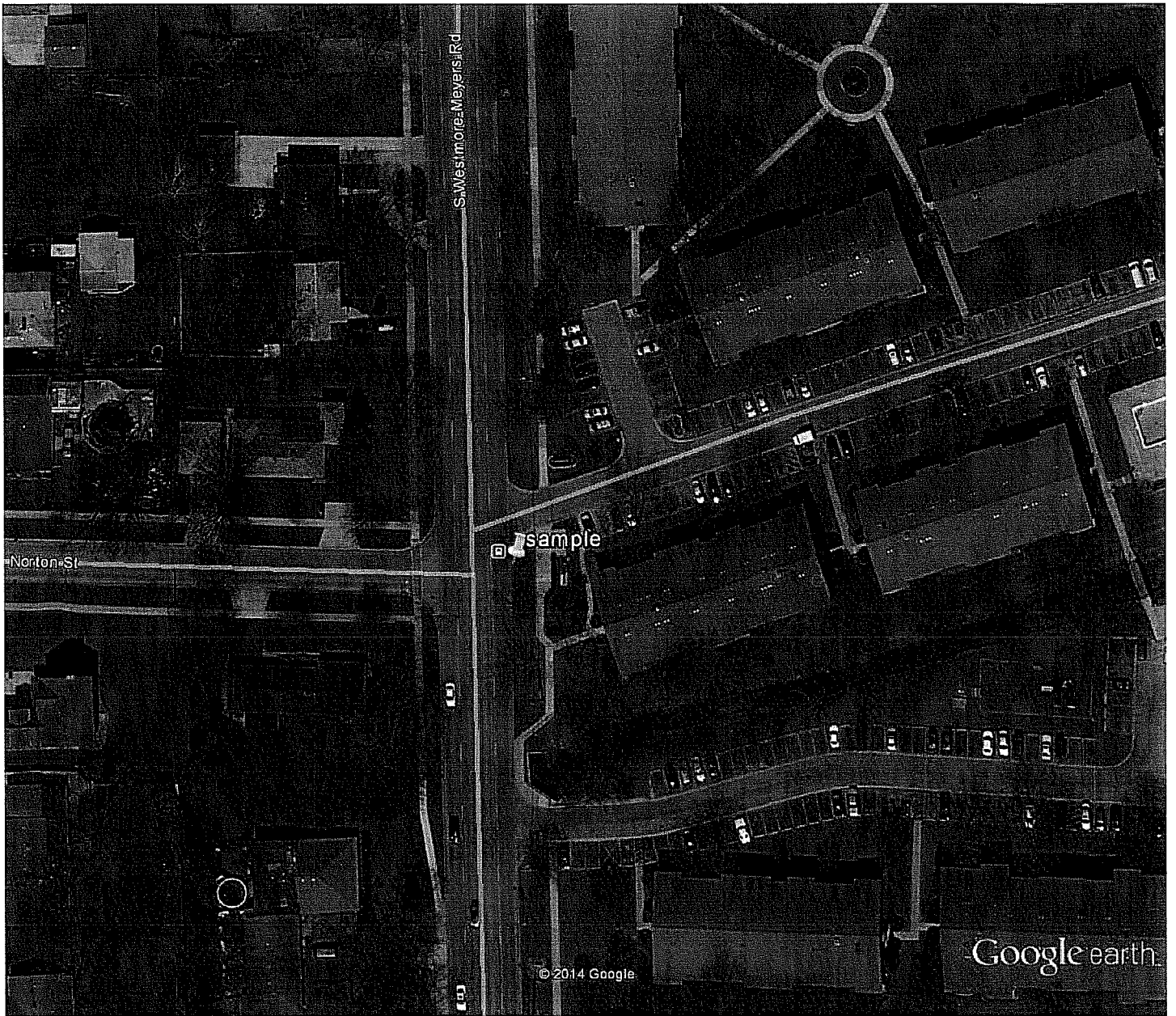
Sample ID	pH	Sample Location	
1	8.24	1053 S. Westmore Rd	Lombard, IL

Test Date
7/17/2014

Sample Date
7/17/2014

Sampled By
DC

V. McDuffee, PE
Project Engineer



Google earth





www.epa.state.il.us

State of Illinois

Bureau of Land Database Programs

Office of Brownfields Assistance Database Search Page

The Office of Brownfields Assistance ("OBA") database identifies the status of all Municipal Brownfields Redevelopment Grant (MBRG) project sites administered through OBA. The database may be searched by the 10-digit Illinois EPA identification (Land Pollution Control "LPC") number, site name, or municipality. You may search by entering a 10 digit number, any part of the site name, or choose a city/municipality from the drop-down/select list box. Site name information will search for any part of the name entered... the more information, the more precise (narrower) the search.

A successful search may return one or many records based upon the method you choose below (an unsuccessful search will indicate *No records returned*). The data results will also allow you to select the LPC # hyperlink (underscored in blue) which will display additional information (SRP data) about a selected site. Please read our [disclaimer](#) statement for more information.

Municipality

Database updated: 2/11/2010

Please direct any problems, comments or suggestions regarding this page to Mike Charles at 217/785-3846.

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No records returned onsite.

www.epa.state.il.us

State of Illinois

[L.I.T. Search](#)

The following LUST incidents matched your search criteria. To display additional information about a selected incident, click on the hyperlinked IEMA #.

IEMA #	Site Name	Street	City	ZIP Code
20000312	Westmore Supply Co.	250 South Westmore Ave.	Lombard	60148
20012082	Barg, Don	200 South Westmore Avenue	Lombard	60148
880127	Westmore Automotive Company	321 South Westmore	Lombard	60148
960382	Gentile, Frank	321 South Westmore	Lombard	60148

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No records returned onsite.



www.epa.state.il.us

State of Illinois

Office of Site Evaluations

Redevelopment Assessment Database

Iombard Community

IEPA ID	Property Name	Address	Completion	Lat	Long	Acreage	Contaminant
No records returned.							

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State of Illinois

[Site Remediation](#)

The following SRP sites matched your search criteria. To display additional information about a selected site, click on the hyperlinked LPC #.

IEPAID	NAME SITE	STREET	CITY	ZIP CODE
0430605026	Eastgate Cleaners	837 South Westmore Avenue	Lombard	60148-

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No records returned onsite.

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State of Illinois

[State Response Action Search Page](#)

City Search Results

Site ID	Site Name	Region Name	City
0430600004	EM Corporation	Des Plaines	Lombard
0430605032	Spotless Cleaners	Des Plaines	Lombard

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No records returned onsite.