

January 2, 2020

SUBJECT: Route FAP 330 (US 12/45) Section 14-00220-00-TL (Des Plaines) Cook County Contract No. 61E86 Item 127 January 17, 2020 Letting Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Revised pages 36-40 and 122-163 of the Special Provisions.

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Very truly yours,

Trefete

Jack A. Elston, P.E. Bureau Chief, Design and Environment

(b) Gradation. The RAP material shall meet the gradation requirements for CA 6 according to Article 1004.01(c), except the requirements for the minus No. 200 (75 μm) sieve shall not apply. The sample for the RAP material shall be air dried to constant weight prior to being tested for gradation."

RECLAIMED ASPHALT PAVEMENT FOR NON-POROUS EMBANKMENT AND BACKFILL

Effective: April 1, 2001 Revised: January 1, 2007

Add the following sentence to Article 1004.05 (a) of the Standard Specifications:

"Reclaimed Asphalt Pavement (RAP) may be used as aggregate in Non-porous Granular Embankment and Backfill. The Rap material shall be reclaimed asphalt pavement material resulting from the cold milling or crushing of an existing hot-mix bituminous concrete pavement structure, including shoulders. RAP containing contaminants such as earth, brick, concrete, sheet asphalt, sand, or other materials identified by the Department will be unacceptable until the contaminants are thoroughly removed.

Add the following sentence to Article 1004.05 (c)(2) of the Standard Specifications:

"One hundred percent of the RAP when used shall pass the 3 inch (75 mm) sieve. The RAP shall be well graded from coarse to fine. RAP that is gap-graded or single-sized will not be accepted."

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (PROJECT SPECIFIC)

Description. This work shall consist of the removal and disposal of regulated substances according to Section 669 of the Standard Specifications as revised below.

<u>Contract Specific Sites</u>. The excavated soil and groundwater within the areas listed below shall be managed as either "uncontaminated soil", hazardous waste, special waste or non-special waste. For stationing, the lateral distance is measured from centerline and the farthest distance is the offset distance or construction limit, whichever is less.

Site 2981-1: AK Auto Sales – 1255 Lee Street, Des Plaines, Cook County

• Station 33+05 to Station 33+95 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, benzo(b)fluoranthene, manganese.

Site 2981-3: Silver Stallion – 1275 Lee Street, Des Plaines, Cook County

- Station 30+55 to Station 31+35 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). COC sampling parameters: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, carbazole, dibenzo(a,h) anthracene, indeno(1,2,3-cd)pyrene, lead, manganese.
- Station 31+35 to Station 32+00 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). COC sampling parameters: benzo(a)pyrene, manganese.

 Station 32+00 to Station 33+05 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). COC sampling parameters: manganese.

Site 2981-4: Residence – 1169 Van Buren Avenue, Des Plaines, Cook County

• Station 31+35 to Station 32+45 (US 12/45), 0 to 35 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, manganese.

Site 2981-5: Residence – 1286 Lee Street, Des Plaines, Cook County

• Station 30+80 to Station 31+35 (US 12/45), 0 to 35 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, benzo(b)fluoranthene, manganese.

Site 2981-6: Residence – 1294 Lee Street, Des Plaines, Cook County

• Station 30+30 to Station 30+80 (US 12/45), 0 to 35 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). COC sampling parameters: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, manganese.

Site 2981-7: Residence – 1300 Lee Street, Des Plaines, Cook County

• Station 29+85 to Station 30+30 (US 12/45), 0 to 35 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, manganese.

Site 2981-8: North Village Group – 1310 Lee Street, Des Plaines, Cook County

• Station 29+40 to Station 29+85 (US 12/45), 0 to 35 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, manganese.

Site 2981-9: Lee Manor Rehabilitation and Nursing – 1301 Lee Street, Des Plaines, Cook County

- Station 28+85 to Station 29+50 (US 12/45), 0 to 60 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, manganese.
- Station 29+50 to Station 30+05 (US 12/45), 0 to 60 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). COC sampling parameter: manganese.
- Station 30+05 to Station 30+55 (US 12/45), 0 to 60 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, manganese.

Site 2981-10: Residence – 1318 Lee Street, Des Plaines, Cook County

• Station 28+80 to Station 29+40 (US 12/45), 0 to 40 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(4). COC sampling parameters: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene.

Site 2981-11: Commercial Buildings – 1322 Lee Street, Des Plaines, Cook County

- Station 27+90 to Station 28+65 (US 12/45), 0 to 40 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, manganese.
- Station 28+65 to Station 28+80 (US 12/45), 0 to 40 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(4). COC sampling parameters: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene.

Site 2981-12: JB Metal Works – 1325 Lee Street, Des Plaines, Cook County

 Station 27+95 to Station 28+85 (US 12/45), 0 to 60 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, manganese.

Site 2981-13: Oil Express – 1340 Lee Street, Des Plaines, Cook County

 Station 27+00 to Station 27+85 (US 12/45), 0 to 60 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, manganese.

Site 2981-14: Vacant Lot – 1300 block of Lee Street, Des Plaines, Cook County

• Station 26+10 to Station 27+00 (US 12/45), 0 to 30 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). COC sampling parameter: manganese.

Site 2981-15: Vacant Lot – 1300 block of Lee Street, Des Plaines, Cook County

 Station 26+05 to Station 27+45 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, manganese.

Site 2981-16: Aldi – 1365 Lee Street, Des Plaines, Cook County

 Station 25+45 to Station 26+05 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). COC sampling parameter: manganese.

Site 2981-17: Commercial Building – 1387 Lee Street, Des Plaines, Cook County

- Station 23+40 to Station 24+25 (US 12/45), 0 to 80 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). COC sampling parameters: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, manganese.
- Station 24+25 to Station 25+45 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameter: benzo(a)pyrene, manganese.

Site 2981-18: Beacon Tap – 1374 Lee Street, Des Plaines, Cook County

- Station 23+40 to Station 24+20 (US 12/45), 0 to 60 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(4). COC sampling parameters: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, manganese.
- Station 24+20 to Station 25+10 (US 12/45), 0 to 35 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, manganese.

 Station 25+10 to Station 26+05 (US 12/45), 0 to 35 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). COC sampling parameter: manganese.

Site 2981-21: Commercial Building – 1424 Lee Street, Des Plaines, Cook County

• Station 22+15 to Station 23+40 (US 12/45), 0 to 40 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(5). COC sampling parameters: benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, lead, manganese.

Site 2981-22: Commercial Building – 1401 Lee Street, Des Plaines, Cook County

- Station 22+15 to Station 22+25 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, lead, manganese.
- Station 22+25 to Station 22+75 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). COC sampling parameters: benzo(a)pyrene, manganese.
- Station 22+75 to Station 23+50 (US 12/45), 0 to 110 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, manganese.

Site 2981-24: Commercial Building – 1431-1451 Lee Street, Des Plaines, Cook County

- Station 21+10 to Station 21+70 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). COC sampling parameters: lead, manganese.
- Station 21+70 to Station 22+15 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, lead and manganese.

Site 2981-25: Commercial Building – 1430-1440 Lee Street, Des Plaines, Cook County

 Station 20+75 to Station 22+15 (US 12/45), 0 to 45 feet LT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, benzo(a)fluoranthene, manganese.

Site 2981-26: Starbucks - 1427 Lee Street, Des Plaines, Cook County

• Station 20+00 to Station 21+10 (US 12/45), 0 to 40 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, manganese.

Site 2981-28: Commercial Building – 1456-1500 Lee Street, Des Plaines, Cook County

 Station 20+00 to Station 20+75 (US 12/45), 0 to 45 feet RT: The Engineer has determined this material meets the criteria of and shall be managed in accordance with Article 669.05(a)(3). COC sampling parameters: benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, cadmium, manganese.

Work Zones

Three distinct OSHA HAZWOPER work zones (exclusion, decontamination, and support) shall apply to projects adjacent to or within sites with documented leaking underground storage tank (LUST) incidents, or sites under management in accordance with the requirements of the Site Remediation Program (SRP), Resource Conservation and Recovery Act (RCRA), or Comprehensive Environmental Response,

Compensation and Liability Act (CERCLA), or as deemed necessary. For this project, the work zones apply for the following ISGS PESA Sites: **None**.

Additional information on the above sites collected during the Phase I Engineering process is available through the District's Environmental Studies Unit (DESU).

CLEARING AND GRUBBING

This work shall comply with the requirements of Sections 201 and 202 of the Standard Specifications.

Undesirable species and underbrush to be removed will be determined solely by the Engineer as coordinated with representatives from the City of Des Plaines, as will all trees and plant material to be protected and preserved. Selective clearing requirements may vary along the corridor.

Selective clearing work may include removal of undesirable species, removal of underbrush, removal of dead limbs, and fallen tree debris, as well as other miscellaneous debris.

Basis of Payment: This work shall be measured and paid for at the contract unit price per LUMP SUM for CLEARING AND GRUBBING, which price shall include all labor, materials, and equipment necessary to complete the work as shown on the plans or as directed by the Engineer.

MULCH PLACEMENT FOR EXISTING WOODY PLANTS

This work shall be done in accordance with the applicable portion of Section 253.02 (c) and Section 1081.06 (b) of the Standard Specifications for Road and Bridge Construction.

<u>Description</u>: This work shall consist of furnishing, transporting, and spreading an approved shredded hardwood bark mulch to the depth specified in areas as shown in the plans or as directed by the Engineer.

<u>Material</u>: Hardwood bark mulch shall be clean, finely shredded mixed-hardwood bark meeting the following requirements:

- Material shall be free of sticks, leaves, stones, dirt clods, and other debris.
- Individual wood chips shall not exceed 2 inches (50 mm) in the largest dimension.

A mulch sample and request for material inspection must be supplied to the Engineer for approval prior to performing any work 72 hours prior to application.

Method: The grade, depth, and condition of the area must be approved by the Engineer prior to placement.

The Contractor shall remove all weeds, litter and plant debris before mulching. Pre-emergent herbicide, if specified, shall be applied prior to the placement of shredded mulch. The Contractor shall prepare a neatly spaded edge between the landscaped bed and/or tree ring and the turf. The Contractor shall repair the grade by raking and adding topsoil as needed, before mulching.

The shredded mulch shall be placed according at the required depth as specified in the plans for planting trees, shrubs, vines and perennial plants. Care shall be taken not to bury leaves, stems, or vines under mulch material. Mulch shall not be in contact with the base of the trunk.

All finished mulch areas shall be left smooth and level to maintain uniform surface and appearance.



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 III. 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 III. 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: FAL	J 330(US 12/45		Office Phone Number, if available:			
Physical Site Locati 1255 Lee Street (IS	on (address, including nu GS #2981-1)	umber and street):				
City: Des Pla	aines	State: IL	Zip Code: 60018			
County: <u>Cook</u>		Township: <u>Main</u>	e			
Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to the				places (e.g., 40.67890, -	90.12345):	
Latitude: <u>42.03038</u> Longitude: - <u>87.89401</u>						
(Decimal Degrees) (-Decimal Degrees)						
Identify how the lat/long data were determined:						
🔾 GPS 🧭 Map	Interpolation () Photo	Interpolation C) Survey 🔿 Other			
IEPA Site Number(s), if assigned: BOL:	0310635493	BOW:	BOA:		
Approximate Start I	Date (mm/dd/yyyy): <u>To</u>	Be Determined	_ Approximate End D	ate (mm/dd/yyyy):		
Estimated Volume	of debris (cu. Yd.): 2					
II. Owner/Oper Site Owner	ator Information for	Source Site	Site Operator			
		(-) ()		Illinoia Donartmont o	Transportation	
Name:	Illinois Department o	<u>.</u>	Name:	Illinois Department of	·	
Street Address:	201 We	est Center Court	Street Address:	201 We	st Center Court	
PO Box:			PO Box:			
City:	Schaumburg	State: IL	City:	Schaumburg	State: IL	
Zip Code:	60196-1096 Phone:	847-705-4122	Zip Code:	60196-1096 Phone:	847-705-4122	
Contact:	Irma	Romiti-Johnson	Contact:	Irma	Romiti-Johnson	
Email, if available:	Irma.Romiti-Johns	on@illinois.gov	Email, if available:_	Irma.Romiti-Johns	on@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.

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 III. Adm. Code 1100.610(a)]:

Location 2981-01-B01 was sampled within the construction zone adjacent to ISGS #2981-1 (AK Auto Sales). Refer to PSI Report for ISGS #2981-1 (AK Auto Sales) including Table 4-3, and Figures 4-5 and 4-6.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141670-2.

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

I. Neil J. Brown (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 III. 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))

State:			
	<u>IL</u>	Zip Code: <u>60603</u>	
	_	12-12-2019 Date:	NEIL J. BROWN 062-055898
		State: IL	

IL 532-2922 LPC 663 Rev. 1/2019



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 III. 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 III. 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: FAU 330 (US 12/45)	Office Phone N	umber, if available:			
Physical Site Location (address, including number and street): 1275 Lee Street (ISGS #2981-3)					
City: Des Plaines State: IL	Zip Code: 60018				
County: Cook Township: Maine					
Lat/Long of approximate center of site in decimal degrees (DD.	dddd) to five decimal	places (e.g., 40.67890, -90.12345):			
Latitude: <u>42.02986</u> Longitude: - <u>87.89398</u>	_				
(Decimal Degrees) (-Decimal Degrees) dentify how the lat/long data were determined:					
○ GPS ② Map Interpolation ○ Photo Interpolation ○	Survey 🔿 Other				
IEPA Site Number(s), if assigned: BOL:	BOW:	BOA:			
Approximate Start Date (mm/dd/yyyy): To Be Determined	_ Approximate End Date (mm/dd/yyyy):				
Estimated Volume of debris (cu. Yd.): 147	-				
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: 60196-1096 Phone: 847-705-4122	Zip Code:	60196-1096 Phone: 847-705-4122			
Contact: Irma Romiti-Johnson	Contact:	Irma Romiti-Johnson			
Email, if available: Irma.Romiti-Johnson@illinois.gov	Email, if available:	Irma.Romiti-Johnson@illinois.gov			

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 III. Adm. Code 1100.610(a)]:

Location 2981-03-B03 was sampled within the construction zone adjacent to ISGS #2981-3 (Silver Stallion). Refer to PSI Report for ISGS #2981-3 (Silver Stallion) including Table 4-3, and Figures 4-5 and 4-6.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J 141670-1 .

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

I. <u>Neil J. Brown</u> (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 III. 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: Street Address:	Ecology and Environment, 33 West Monroe	Inc.			
City: Phone:	Chicago 312-578-9243	State:	<u>IL</u>	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Engi Licensed Professional Geo			-	12-12-2019 Date:	NEIL J. BROWN 062-055898

Revised 1/2/2020

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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 III. 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 III. 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

Office Phone N	lumber, if available:				
Zip Code: <u>60018</u>					
dddd) to five decimal	places (e.g., 40.67890, -90.12345):				
Latitude: <u>42.02988</u> Longitude: - <u>87.89476</u>					
(Decimal Degrees) (-Decimal Degrees) dentify how the lat/long data were determined:					
GPS Ø Map Interpolation ○ Photo Interpolation ○ Survey ○ Other					
BOW:	BOA:				
_ Approximate End Date (mm/dd/yyyy):					
_					
Site Operator					
Site Operator Name:	Illinois Department of Transportation				
	Illinois Department of Transportation 201 West Center Court				
Name:					
Name: Street Address:					
Name: Street Address: PO Box:	201 West Center Court				
Name: Street Address: PO Box: City:	201 West Center Court Schaumburg State: IL				
	Zip Code: <u>60018</u> Idddd) to five decimal Survey () Other	Idddd) to five decimal places (e.g., 40.67890, -90.12345): Survey () Other BOW:			

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 III. Adm. Code 1100.610(a)]:

Location 2981-04-B01 was sampled within the construction zone adjacent to ISGS #2981-4 (Residence). Refer to PSI Report for ISGS #2981-4 (Residence) including Table 4-3, and Figures 4-5 and 4-6.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J 141553-1 .

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

I. <u>Neil J. Brown</u> (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 III. 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: Street Address:	Ecology and Environment, I 33 West Monroe	nc.			
City: Phone:	Chicago 312-578-9243	State:	IL	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Engi Licensed Professional Geo			_	12-12-2019 Date:	NEIL J. BROWN 662-055898



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 III. 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 III. 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: FAU 330 (US 12/45)	Office Phone Number, if available:				
Physical Site Location (address, including number and street): 1286 Lee Street (ISGS #2981-5)	90-				
City: Des Plaines State: IL	Zip Code: 60018				
County: Cook Township: Maine	l				
Lat/Long of approximate center of site in decimal degrees (DD.c	blaces (e.g., 40.67890, -90.12345):				
Latitude: <u>42.0297</u> Longitude: - <u>87.89475</u>					
(Decimal Degrees) (-Decimal Degrees) dentify how the lat/long data were determined:					
GPS Ø Map Interpolation ○ Photo Interpolation ○ Survey ○ Other					
IEPA Site Number(s), if assigned: BOL:	BOW:	BOA:			
Approximate Start Date (mm/dd/yyyy): To Be Determined	_ Approximate End Date (mm/dd/yyyy):				
Estimated Volume of debris (cu. Yd.): 31	_				
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: 60196-1096 Phone: 847-705-4122	Zip Code:	60196-1096 Phone: 847-705-4122			
Contact: Irma Romiti-Johnson	Contact:	Irma Romiti-Johnson			
Email, if available: Irma.Romiti-Johnson@illinois.gov	Email, if available:	Irma.Romiti-Johnson@illinois.gov			

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 III. Adm. Code 1100.610(a)]:

Location 2981-05-B01 was sampled within the construction zone adjacent to ISGS #2981-5 (Residence). Refer to PSI Report for ISGS #2981-5 (Residence) including Table 4-3, and Figures 4-5 and 4-6.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141553-2.

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

I. <u>Neil J. Brown</u> (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 III. 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))

33 West Monroe				
Chicago	State:		Zip Code: 60603	
312-578-9243				
Brown			12-12-2019	PROFESSION State
ngineer or		•	Date:	
eologist Signature:				NEIL J. BROWN 062-055898
	Brown ngineer or	312-578-9243 ABrown ngineer or	312-578-9243	312-578-9243 12-12-2019 ngineer or eologist Signature:



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 III. 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 III. 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: FAU 330 (US 12/45)	Office Phone Number, if available:			
Physical Site Location (address, including number and street): 1300 Lee Street (ISGS #2981-7)				
City: Des Plaines State: IL	Zip Code: 60018			
County: Cook Township: Maine				
Lat/Long of approximate center of site in decimal degrees (DD.d	ldddd) to five decimal	places (e.g., 40.67890, -90.12345):		
Latitude: <u>42.02943</u> Longitude: - <u>87.89479</u>				
(Decimal Degrees) (-Decimal Degrees) dentify 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): To Be Determined	_ Approximate End Date (mm/dd/yyyy):			
Estimated Volume of debris (cu. Yd.): <u>31</u>	-			
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: 60196-1096 Phone: 847-705-4122	Zip Code:	60196-1096 Phone: 847-705-4122		
Contact: Irma Romiti-Johnson	Contact:	Irma Romiti-Johnson		
Email, if available: Irma.Romiti-Johnson@illinois.gov	Email, if available:	Irma.Romiti-Johnson@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.

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 III. Adm. Code 1100.610(a)]:

Location 2981-07-B01 was sampled within the construction zone adjacent to ISGS #2981-7 (Residence). Refer to PSI Report for ISGS #2981-7 (Residence) including Table 4-3, and Figures 4-5 and 4-6.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141553-3.

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

I. <u>Neil J. Brown</u> (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 III. 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: Street Address:	Ecology and Environm 33 West Monroe	ient, Inc.		
City: Phone:	Chicago 312-578-9243	State: IL	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Licensed Professional		M	12-12-2019 Date: NEIL J. BROWN 062-055893	
			P.	E or L.P.G. Seal:



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 III. 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 III. 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 locati	I)						
Project Name: FAL	J 330 (US 12/45)		Office Phone N	lumber, if availa	ble:		
Physical Site Locati 1310 Lee Street (IS	on (address, including r GS #2981-8)	number and street):	τ <u>υ</u>				
City: Des Pla	aines	State: IL	Zip Code: 60018				
County: Cook		e					
Lat/Long of approxi	mate center of site in de	.ddddd) to five decimal	places (e.g., 40).67890, -	90.12345):		
Latitude: <u>42.02929</u>	Longitude: -	87.89481					
(Decimal Degrees) (-Decimal Degrees) dentify how the lat/long data were determined:							
⊖ GPS ⊘ Map	Interpolation () Photo	to Interpolation) Survey 🔿 Other				
IEPA Site Number(s), if assigned: BOL:		BOW:	BOA:			
Approximate Start I	Date (mm/dd/yyyy):	Be Determined	_ Approximate End Date (mm/dd/yyyy):				
Estimated Volume	of debris (cu. Yd.): <u>31</u>		_				
II. Owner/Oper Site Owner	ator Information fo	r Source Site	Site Operator				
Name:	Illinois Department	of Transportation	Name:	Illinois Depa	artment of	Transporta	tion
Street Address:	201 W	lest Center Court	Street Address:		201 We	st Center C	ourt
PO Box:			PO Box:		_		
City:	Schaumburg	State: IL	City:	Scha	aumburg	State:	IL
Zip Code:	60196-1096 Phone:	847-705-4122	Zip Code:	60196-1096	Phone:	847-705-4	122
Contact:	Irma	a Romiti-Johnson	Contact:		Irma I	Romiti-John	son
Email, if available:	Irma.Romiti-Johr	ison@illinois.gov	Email, if available:	Irma.Ron	niti-Johns	on@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.

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III. Basis for Certification and Attachments

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

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

Location 2981-08-B01 was sampled within the construction zone adjacent to ISGS #2981-8 (North Village Group). Refer to PSI Report for ISGS #2981-8 (North Village Group) including Table 4-3, and Figures 4-5 and 4-6.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141553-4.

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

I. <u>Neil J. Brown</u> (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 III. 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:	Ecology and Environment	, Inc.			
Street Address:	33 West Monroe				
City:	Chicago	State:	IL	Zip Code: 60603	
Phone:	312-578-9243				
Neil J. Brown					
Printed Name:					
meil	J Brown			12-12-2019	PROFESSION
Licensed Professional				Date:	
Licensed Professional	Geologist Signature:				NEIL J. BROWN 062-055898
				P.I	E or L.P.G. Seal:



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 III. 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 III. 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	soil)							
Project Name: FAU 33	30 (US 12/45)			Office Phone N	Number, if avail	able:		
Physical Site Location (address, including number and street): 1301 Lee Street (ISGS #2981-9)								
City: Des Plain	es	State: IL	Zip	Code: <u>60018</u>				
County: Cook		Township: <u>N</u>	laine					
Lat/Long of approxima	te center of site in	decimal degrees (DD.ddddd) to five decimal	l places (e.g., 4	0.67890, -	90.12345):	
Latitude: <u>42.02936</u>	Longitude:	- <u>87.89333</u>						
(Decimal De Identify how the lat/lon	• /	(-Decimal Deg nined:	rees)					
○ GPS ② Map In	terpolation 🔿 Pr	noto Interpolation	🔿 Surv	ey 🔿 Other				
IEPA Site Number(s),	if assigned: BO	L: 0310635278	BO	W:	BOA:			
Approximate Start Dat	te (mm/dd/yyyy):	To Be Determined	d App	proximate End D	ate (mm/dd/yy	yy):		
Estimated Volume of o	debris (cu. Yd.):	436						
II. Owner/Operato	or Information	for Source Sit		Operator				
Name:	Illinois Departmer	nt of Transportatio	n	Name:	Illinois Dep	artment of	Transporta	ation
Street Address:	201	West Center Cou	rt Str	eet Address:		201 We	st Center C	ourt
PO Box:				PO Box:		_		
City:	Schaumbu	urg State: I	L	City:	Sch	aumburg	State:	IL
Zip Code: 6	0196-1096 Phon	e: 847-705-412	2	Zip Code:	60196-1096	Phone:	847-705-4	122
Contact:	 Iri	ma Romiti-Johnso	n	Contact:		Irma I	Romiti-Johr	ison
Email, if available:	Irma.Romiti-Jo	hnson@illinois.go	v Em	ail, if available:	Irma.Ro	miti-Johns	on@illinois	.gov

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 III. Adm. Code 1100.610(a)]:

Locations 2981-09-801, -802, and -803 were sampled within the construction zone adjacent to ISGS #2981-9 (Lee Manor Rehabilitation and Nursing). Refer to PSI Report for ISGS #2981-9 (Lee Manor Rehabilitation and Nursing) including Table 4-3, and Figures 4-5 and 4-7.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141552-4.

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

I. <u>Neil J. Brown</u> (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 III. 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:	Ecology and Environment, Inc.							
Street Address: City:	<u>33 West Monroe</u> Chicago	State:	IL	Zip Code: 60603				
Phone:	312-578-9243	_						
Neil J. Brown								
Printed Name:								
neil	f Brown			12-12-2019	AND PROFESSION			
Licensed Professional				Date:	- TUP			
Licensed Professional	Geologist Signature:			PE	- NEIL J. BROWN 062-055898			



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 III. 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 III. 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 locati	on of the source of the u						
Project Name: FAL	J 330 (US 12/45)		Office Phone N	lumber, if availa	ble:		
Physical Site Locati 1318 Lee Street (IS	on (address, including n GS #2981-10)	τμ.					
City: Des Pla	aines	Zip Code: 60018					
County: Cook		Township: Maine	9				
Lat/Long of approxi	mate center of site in de	cimal degrees (DD.o	dddd) to five decimal	places (e.g., 40).67890, -	90.12345):	
Latitude: <u>42.02916</u>	Longitude: -	87.89482	_				
(Decimal Identify how the lat/	Degrees) long data were determin	(-Decimal Degrees) ed:)				
🔾 GPS 🕢 Map	Interpolation () Phote	o Interpolation	Survey 🔿 Other				
IEPA Site Number(s), if assigned: BOL:		BOW:	BOA:			
Approximate Start I	Date (mm/dd/yyyy): <u>To</u>	Be Determined	_ Approximate End Date (mm/dd/yyyy):				
Estimated Volume	of debris (cu. Yd.): 44	· · · · · · · · · · · · · · · · · · ·	_				
II. Owner/Oper Site Owner	ator Information fo	r Source Site	Site Operator				
Name:	Illinois Department o	of Transportation	Name:	Illinois Depa	artment of	Transporta	ition
Street Address:	201 W	est Center Court	Street Address:		201 We	st Center C	ourt
PO Box:			PO Box:		_		
City:	Schaumburg	State: IL	City:	Scha	aumburg	State:	IL
Zip Code:	60196-1096 Phone:	847-705-4122	Zip Code:	60196-1096	Phone:	847-705-4	122
Contact:	Irma	Romiti-Johnson	Contact:		Irma I	Romiti-John	ison
Email, if available:	Irma.Romiti-John	son@illinois.gov	Email, if available:	Irma.Ron	niti-Johns	on@illinois.	gov

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 III. Adm. Code 1100.610(a)]:

Location 2981-10-B01 was sampled within the construction zone adjacent to ISGS #2981-10 (Residence). Refer to PSI Report for ISGS #2981-10 (Residence) including Table 4-3, and Figures 4-5 and 4-7.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J 141552-1 .

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

I. <u>Neil J. Brown</u> (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 III. 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:	Ecology and Environment,	Inc.			
Street Address:	33 West Monroe				
City:	Chicago	_ State:	<u>IL</u>	_ Zip Code: <u>60603</u>	
Phone:	312-578-9243				
Neil J. Brown					
Printed Name:					
Meil	J Brown			12-12-2019	Bunning PROFESSION
Licensed Professional				Date:	
Licensed Professional	Geologist Signature:				NEIL J. BROWN 062-055898
				P.I	E or L.P.G. Seal:



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 III. 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 III. 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 so	pil)				
Project Name: FAU 330 (US 12/45)	Office Phone N	lumber, if available:			
Physical Site Location (address, including number and street 1322 Lee Street (ISGS #2981-11)):				
City: Des Plaines State: IL	Zip Code: 60018				
County: Cook Township: Mai	ine				
Lat/Long of approximate center of site in decimal degrees (D	D.ddddd) to five decimal	places (e.g., 40.67890, -	-90.12345):		
Latitude: <u>42.02897</u> Longitude: - <u>87.89487</u>					
(Decimal Degrees) (-Decimal Degree Identify how the lat/long data were determined:	es)				
○ GPS ② Map Interpolation ○ Photo Interpolation (🔿 Survey 🔿 Other				
IEPA Site Number(s), if assigned: BOL:	BOW:	BOA:			
Approximate Start Date (mm/dd/yyyy): To Be Determined	Approximate End D	_ Approximate End Date (mm/dd/yyyy):			
Estimated Volume of debris (cu. Yd.): 67					
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 We	st Center Court		
PO Box:	PO Box:				
City: Schaumburg State: IL	City:	Schaumburg	State: IL		
Zip Code: 60196-1096 Phone: 847-705-4122	Zip Code:	60196-1096 Phone:	847-705-4122		
Contact: Irma Romiti-Johnson	Contact:	Irma	Romiti-Johnson		
Email, if available: Irma.Romiti-Johnson@illinois.gov	Email, if available:	Irma.Romiti-Johns	on@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.

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 III. Adm. Code 1100.610(a)]:

Location 2981-11-B01 was sampled within the construction zone adjacent to ISGS #2981-11 (Commercial Buildings). Refer to PSI Report for ISGS #2981-11 (Commercial Buildings) including Table 4-3, and Figures 4-5 and 4-7.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141670-7.

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

I. Neil J. Brown (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 III. 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: Street Address:	Ecology and Environme 33 West Monroe	nt, Inc.		
City: Phone:	Chicago 312-578-9243	State: <u>IL</u>	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Licensed Professional			12-12-2019 Date:	NEIL J. BROWN 062-055898
				P.E or L.P.G. Seal:



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 III. 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 III. 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: FAU	330 (US 12/45)			Office Phone N	lumber, if avail	able:		
Physical Site Location (address, including number and street): 1325 Lee Street (ISGS #2981-12)								
City: Des Plaines State: IL Zip Code				Zip Code: 60018				
County: Cook		Townsh	ip: Maine					
Lat/Long of approxi	mate center of site in	decimal degi	rees (DD.d	ldddd) to five decimal	places (e.g., 4	0.67890, -	90.12345):	
Latitude: <u>42.02899</u>	Longitude:	- 87.89324						
(Decimal Identify how the lat/	Degrees) long data were detern	•	l Degrees)					
⊖ GPS ⊘ Map	Interpolation () Ph	ioto Interpola	ation ()	Survey 🔿 Other				
IEPA Site Number(s	s), if assigned: BOI	L:		BOW:	BOA:			
Approximate Start I	Date (mm/dd/yyyy):	To Be Deter	mined	_ Approximate End Date (mm/dd/yyyy):				
Estimated Volume	of debris (cu. Yd.):	222		-				
II. Owner/Opera	ator Information	for Source	e Site	Site Operator				
Name:	Illinois Departmer	nt of Transpo	rtation	Name:	Illinois Dep	artment of	Transporta	ation
Street Address:	201	West Center	Court	Street Address:		201 We	st Center C	ourt
PO Box:				PO Box:		_		
City:	Schaumbu	urg State:	IL	City:	Sch	aumburg	State:	IL
Zip Code:	60196-1096 Phon	e: 847-70	5-4122	Zip Code:	60196-1096	Phone:	847-705-4	122
Contact:	Irr	na Romiti-Jo	hnson	Contact:		Irma	Romiti-Johr	ison
Email, if available:	Irma.Romiti-Jo	hnson@illinc	ois.gov	Email, if available:	Irma.Ro	miti-Johns	on@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.

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 III. Adm. Code 1100.610(a)]:

Locations 2981-12-801 and -802 were sampled within the construction zone adjacent to ISGS #2981-12 (JB Metal Works). Refer to PSI Report for ISGS #2981-12 (JB Metal Works) including Table 4-3, and Figures 4-5 and 4-7.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141552-3.

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

I. Neil J. Brown (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 III. 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:	Ecology and Environmen	, Inc.			
Street Address: City: Phone:	33 West Monroe Chicago 312-578-9243	State:	IL	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Meid Licensed Professional	J Brown		K	12-12-2019 	- SSTOPROFESSION
Licensed Professional					NEIL J. BROWN 062-055898



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 III. 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 III. 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: FAU 330 (US 12/45)	Office Phone N	lumber, if available:				
Physical Site Location (address, including number and street): 1340 Lee Street (ISGS #2981-13)						
City: Des Plaines State: IL	Zip Code: <u>60018</u>					
County: <u>Cook</u> Township: Maine						
Lat/Long of approximate center of site in decimal degrees (DD.c	ldddd) to five decimal	places (e.g., 40.67890, -	90.12345):			
Latitude: <u>42.0287</u> Longitude: - <u>87.89477</u>						
(Decimal Degrees) (-Decimal Degrees) Identify how the lat/long data were determined:	1					
○ GPS ② Map Interpolation ○ Photo Interpolation ○	Survey () Other					
IEPA Site Number(s), if assigned: BOL: 0310635344	BOW:	BOA:				
Approximate Start Date (mm/dd/yyyy): To Be Determined	Approximate End Date (mm/dd/yyyy):					
Estimated Volume of debris (cu. Yd.): 62	-					
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 We	st Center Court			
PO Box:	PO Box:					
City:Schaumburg_State:IL	City:	Schaumburg	State: IL			
Zip Code: 60196-1096 Phone: 847-705-4122	Zip Code:	60196-1096 Phone:	847-705-4122			
Contact: Irma Romiti-Johnson	Contact:	Irma I	Romiti-Johnson			
Email, if available: Irma.Romiti-Johnson@illinois.gov	Email, if available:	Irma.Romiti-Johns	on@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.

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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 III. Adm. Code 1100.610(a)]:

Location 2981-13-B01 was sampled within the construction zone adjacent to ISGS #2981-13 (Oil Express). Refer to PSI Report for ISGS #2981-13 (Oil Express) including Table 4-3, and Figures 4-2 and 4-3.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141670-8.

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

I. Neil J. Brown (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 III. 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: Street Address:	Ecology and Environme	ent, Inc.			
City: Phone:	Chicago 312-578-9243	State: II	L	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Licensed Professional				12-12-2019 Date:	NEIL J. BROWN 662-055898
				P.	E or L.P.G. Seal:



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 III. 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 III. 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 locat	ion of the source of th	e uncontami	inated soil))				
Project Name: FAL	J 330 (US 12/45)			Office Phone N	lumber, if avail	able:		
•	tion (address, includin Street (ISGS #2981-1	•	nd street):	- 10-				
City: Des P	laines	State:	IL	Zip Code: <u>60018</u>				
County: Cook		Towns	hip: <u>Maine</u>	9				
Lat/Long of approx	imate center of site in	decimal deg	rees (DD.	ddddd) to five decimal	places (e.g., 4	0.67890, •	-90.12345)	
Latitude: 42.0284	5 Longitude:	- <u>87.8948</u>	6	_				
(Decimal	Degrees)	(-Decima	al Degrees	;)				
Identify how the lat	long data were deterr/	mined:						
🔿 GPS 🕢 Ma	p Interpolation 🔘 Pl	hoto Interpol	lation 🔿	Survey 🔿 Other				
3 <u>9</u>								
IEPA Site Number((s), if assigned: BO	L:		BOW:	BOA:			
Approximate Start	Date (mm/dd/yyyy):	To Be Deter	rmined	_ Approximate End Date (mm/dd/yyyy):				
Estimated Volume	of debris (cu. Yd.):	63		_				
			-					
II. Owner/Oper Site Owner	rator Information	for Sourc	e Site	Site Operator				
				Site Operator	Illinois Don		(T ura a su a su t	-4:
Name:	Illinois Departme			Name:	Illinois Dep			
Street Address:	201	West Cente	er Court	Street Address:		201 We	est Center (Court
PO Box:				PO Box:		_		
City:	Schaumb	urg State	: <u> </u>	City:	Sch	aumburg	State:	IL
Zip Code:	60196-1096 Phor	ne: 847-70	5-4122	Zip Code:	60196-1096	Phone:	847-705-	4122
Contact:	 lr	ma Romiti-J	ohnson	Contact:		Irma	Romiti-Joh	nson
Email, if available:	Irma.Romiti-Jo	hnson@illin	ois.gov	Email, if available:	Irma.Ro	miti-Johns	on@illinois	s.gov

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 III. Adm. Code 1100.610(a)]:

Location 2981-14-B01 was sampled within the construction zone adjacent to ISGS #2981-14 (Vacant lot). Refer to PSI Report for ISGS #2981-14 (Vacant lot) including Table 4-3, and Figures 4-2 and 4-3.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J 1417 45-1 .

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

I. <u>Neil J. Brown</u> (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 III. 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: Street Address:	Ecology and Environme 33 West Monroe	nt, Inc.		
City: Phone:	Chicago 312-578-9243	State: <u>IL</u>	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Licensed Professional			12-12-2019 Date:	NEIL J. BROWN 062-055898
				P.E or L.P.G. Seal:



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 III. 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 III. 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	on of the source of the	uncontaminated soil)			
Project Name: FAU	330 (US 12/45)		Office Phone Number, if available:			
•	on (address, including Street (ISGS #2981-15)	,	50 			
City: Des Pla	aines	State: IL	Zip Code: <u>60018</u>			
County: Cook		Township: Main	е			
Lat/Long of approxi	mate center of site in d	ecimal degrees (DD.	ddddd) to five decimal	places (e.g., 40.67890,	-90.12345):	
Latitude: <u>42.02859</u>	Longitude:	- 87.89374				
(Decimal Identify how the lat/	Degrees) long data were determi	(-Decimal Degrees	3)			
⊖ GPS ⊘ Map	Interpolation () Pho	to Interpolation C) Survey 🔿 Other			
IEPA Site Number(s	s), if assigned: BOL:	0310635073	BOW:	BOA:	i)	
Approximate Start I	Date (mm/dd/yyyy): <u>T</u>	o Be Determined	_ Approximate End Date (mm/dd/yyyy):			
Estimated Volume of debris (cu. Yd.): 426						
II. Owner/Opera	ator Information fo	or Source Site	Site Operator			
Name:	Illinois Department	of Transportation	Name:	Illinois Department o	f Transportation	
Street Address: 201 West Center Court		Street Address:	201 We	est Center Court		
PO Box:			PO Box:			
City:	Schaumbur	g State: IL	City:	Schaumburg	State: IL	
Zip Code:	60196-1096 Phone	847-705-4122	Zip Code:	60196-1096 Phone:	847-705-4122	
Contact: Irma Romiti-Johnson			Contact:	Irma Romiti-Johnson		
Email, if available: Irma.Romiti-Johnson@illinois.gov			Email, if available:	Irma.Romiti-Johns	on@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.

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 III. Adm. Code 1100.610(a)]:

Locations 2981-15-801, -802, and -803 were sampled within the construction zone adjacent to ISGS #2981-15 (Vacant lot). Refer to PSI Report for ISGS #2981-15 (Vacant lot) including Table 4-3, and Figures 4-2 and 4-3.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141552-2.

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

I. Neil J. Brown (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 III. 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: Street Address:	Ecology and Environment, Inc. 33 West Monroe						
City: Phone:	Chicago 312-578-9243	State: <u>II</u>	L Zip Co	de: <u>60603</u>			
Neil J. Brown Printed Name: Licensed Professional Licensed Professional				.2-12-2019 Date:	NEIL J. BROWN		
				P	P.E or L.P.G. Seal:		



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 III. 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 III. 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 locat	ion of the source of th	e uncontam	inated soil)				
Project Name: FAU 330 (US 12/45)				Office Phone Number, if available:				
Physical Site Locat 1365 Lee Street (I	tion (address, includin SGS #2981-16)	g number a	nd street):	5µ.				
City: Des Plaines State: IL				Zip Code: 60018				
County: <u>Cook</u> Township: Maine								
Lat/Long of approx	imate center of site in	decimal de	grees (DD.	ddddd) to five decima	places (e.g., 4	0.67890, •	-90.12345):	
Latitude: 42.02826	Longitude:	- 87.8928	8					
•	l Degrees) /long data were deter		al Degrees)				
•	p Interpolation \bigcirc P			Survey 🔿 Other				
IEPA Site Number	(s), if assigned: BC	L: 031063	5073	BOW:	BOA:			
Approximate Start Date (mm/dd/yyyy): To Be Determined				Approximate End Date (mm/dd/yyyy):				
Estimated Volume	of debris (cu. Yd.):	135						
-	rator Information	for Source	ce Site					
Site Owner				Site Operator				
Name:	Illinois Departme	nt of Transp	ortation	Name:	Illinois Dep	artment of	f Transporta	ition
Street Address:	Address: 201 West Center Court		Street Address:		201 We	est Center C	ourt	
PO Box:				PO Box:		_		
City:	Schaumb	urg State	e: IL	City:	Sch	aumburg	State:	IL
Zip Code:	60196-1096 Phor	ne: 847-7	05-4122	Zip Code:	60196-1096	Phone:	847-705-4	122
Contact:	Contact: Irma Romiti-Johnson			Contact:	Irma Romiti-Johnson			ison
Email, if available:	Irma.Romiti-Jo	hnson@illir	nois.gov	Email, if available:	Irma.Ro	miti-Johns	on@illinois	.gov

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 III. Adm. Code 1100.610(a)]:

Location 2981-16-B01 was sampled within the construction zone adjacent to ISGS #2981-16 (Aldi). Refer to PSI Report for ISGS #2981-16 (Aldi) including Table 4-3, and Figures 4-2 and 4-3.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141745-2.

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

I. <u>Neil J. Brown</u> (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 III. 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: Street Address:	Ecology and Environment, 33 West Monroe	Inc.			
City: Phone:	Chicago 312-578-9243	_ State:	<u>IL</u>	Zip Code: 60603	
Neil J. Brown Printed Name: Licensed Professional Licensed Professional			_	12-12-2019 Date:	NEIL J. BROWN 062-055898
				P.	E or L.P.G. Seal:



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 III. 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 III. 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 locati	on of the source of the	e uncontaminated s	soil)				
Project Name: FAL	J 330 (US 12/45)		Office Phone	Office Phone Number, if available:			
Physical Site Locati 1387 Lee Street (IS	on (address, including GS #2981-17)	number and stree	.t):				
City: Des Pla	aines	State: IL	Zip Code: 60018				
County: Cook		Township: Ma	aine				
Lat/Long of approxi	mate center of site in o	decimal degrees (D	D.ddddd) to five decima	l places (e.g., 40.678	90, -90.12345):		
Latitude: 42.02794	Longitude:	- 87.89376					
(Decimal	Degrees)	(-Decimal Degre	ees)				
Identify how the lat/	long data were determ	nined:					
🔾 GPS 🕢 Map	Interpolation 🔘 Ph	oto Interpolation	⊖ Survey ⊖ Other				
<u>%</u>							
IEPA Site Number(s), if assigned: BOL	.: 0310635073	BOW:	BOA:			
Approximate Start I	Date (mm/dd/yyyy):	To Be Determined	Approximate End I	_ Approximate End Date (mm/dd/yyyy):			
Estimated Volume	of debris (cu. Yd.):	214					
II O O O O O O O O O O	- 4						
II. Owner/Oper Site Owner	ator Information f	for Source Site	site Operator				
Name:	Illinois Departmen	t of Transportation		Illinois Departmer	nt of Transportation		
Street Address:	i			201 West Center Court			
PO Box:	201		PO Box:				
City:	Schaumbu	irg State: IL		Schaumb	urg State: IL		
				60196-1096 Phon			
Zip Code:	60196-1096 Phone		0		2 7		
Contact:	Contact: Irma Romiti-Johnson			Irma Romiti-Johnson			
Email, if available:	Irma.Romiti-Jol	nnson@illinois.gov	Email, if available:	Irma.Romiti-Jo	hnson@illinois.gov		

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 III. Adm. Code 1100.610(a)]:

Locations 2981-17-802 and -803 were sampled within the construction zone adjacent to ISGS #2981-17 (Commercial Building). Refer to PSI Report for ISGS #2981-17 (Commercial Building) including Table 4-3, and Figures 4-2 and 4-3.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141745-3.

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

I. Neil J. Brown (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 III. 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: Street Address:	Ecology and Environment, Inc. 33 West Monroe						
City: Phone:	Chicago 312-578-9243	_ State: IL	Zip Code: 60603				
Neil J. Brown Printed Name: Licensed Professional Licensed Professional			12-12-2019 Date:	NEIL J. BROWN 062-055893			
			р	P.E or L.P.G. Seal:			

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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 III. 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 III. 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	Describe the location of the source of the uncontaminated soil)							
Project Name: FAU	J 330 (US 12/45)			Office Phone N	lumber, if avail	able:		
Physical Site Location (address, including number and street): 1374 Lee Street (ISGS #2981-18)				ц.				
City: Des Plaines State: IL Zip Code: 60018								
County: Cook		Towns	ship: <u>Maine</u>	e				
Lat/Long of approxi	Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):							
Latitude: 42.02797	Longitude	: - <u>87.8949</u>)4	_				
•	(Decimal Degrees) (-Decimal Degrees) dentify how the lat/long data were determined:							
⊖ GPS ⊘ Map	⊖ GPS ⊘ Map Interpolation ⊖ Photo Interpolation ⊖ Survey ⊖ Other							
IEPA Site Number(s	s), if assigned: BC	DL:		BOW:	BOA:			
Approximate Start I	Date (mm/dd/yyyy):	To Be Dete	ermined	Approximate End Date (mm/dd/yyyy):				
Estimated Volume	of debris (cu. Yd.):	329		_				
II. Owner/Opera	ator Information	for Source	ce Site	Site Operator				
				Site Operator	Illinoia Don	artmant of	Transport	ation
Name:	Illinois Departme			Name:	Illinois Dep			
Street Address:	20	1 West Cent	er Court	Street Address:		201 We	st Center (Jourt
PO Box:				PO Box:		_		
City:	Schaum	ourg State	e:IL	City:	Sch	aumburg	State:	
Zip Code:	60196-1096 Pho	Zip Code:	60196-1096	Phone:	847-705-	4122		
Contact:	I	rma Romiti-	Johnson	Contact:	Irma Romiti-Johnson			
Email, if available:	Irma.Romiti-J	ohnson@illir	nois.gov	Email, if available:_	Irma.Ro	miti-Johns	on@illinoi	s.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.

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 III. Adm. Code 1100.610(a)]:

Locations 2981-18-801, -802, and -803 were sampled within the construction zone adjacent to ISGS #2981-18 (Beacon Tap). Refer to PSI Report for ISGS #2981-18 (Beacon Tap) including Table 4-3, and Figures 4-2 and 4-3.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141745-4.

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

I. Neil J. Brown (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 III. 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: Street Address:	Ecology and Environment 33 West Monroe	t, Inc.			
City: Phone:	Chicago 312-578-9243	_ State: <u>II</u>	L	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Madd Licensed Professional Eng Licensed Professional Geo				12-12-2019 Date:	NEIL J. BROWN 662-055898



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 III. 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 III. 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: FAU 330 (US 12/45)	Office Phone Number, if available:							
Physical Site Location (address, including number and street) 1401 Lee Street (ISGS #2981-22)								
City: Des Plaines State: IL Zip Code: 60018								
County: Cook Township: Mai	ne							
Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):								
Latitude: 42.02743 Longitude: - 87.89381	_							
(Decimal Degrees) (-Decimal Degree	s)							
Identify how the lat/long data were determined:								
\bigcirc GPS \oslash Map Interpolation \bigcirc Photo Interpolation \bigcirc) Survey 🔘 Other							
2								
IEPA Site Number(s), if assigned: BOL:	BOW: BOA:							
Approximate Start Date (mm/dd/yyyy): To Be Determined	Approximate End Date (mm/dd/yyyy):							
Estimated Volume of debris (cu. Yd.): 167								
Estimated Volume of debris (cu. Yd.): 167								
Estimated Volume of debris (cu. Yd.): <u>167</u> II. Owner/Operator Information for Source Site	_							
Estimated Volume of debris (cu. Yd.): <u>167</u> II. Owner/Operator Information for Source Site Site Owner	Site Operator	of Transportation						
Estimated Volume of debris (cu. Yd.): 167 II. Owner/Operator Information for Source Site Site Owner Name: Illinois Department of Transportation	Site Operator Name:Illinois Department	i						
Estimated Volume of debris (cu. Yd.): <u>167</u> II. Owner/Operator Information for Source Site Site Owner	Site Operator Name: Illinois Department Street Address: 201 W	of Transportation /est Center Court						
Estimated Volume of debris (cu. Yd.): 167 II. Owner/Operator Information for Source Site Site Owner Name: Illinois Department of Transportation	Site Operator Name:Illinois Department	i						
Estimated Volume of debris (cu. Yd.): 167 II. Owner/Operator Information for Source Site Site Owner Name: Illinois Department of Transportation Street Address: 201 West Center Court	Site Operator Name: Illinois Department Street Address: 201 W	lest Center Court						
Estimated Volume of debris (cu. Yd.): 167 II. Owner/Operator Information for Source Site Site Owner Name: Illinois Department of Transportation Street Address: 201 West Center Court PO Box:	Site Operator Name: Illinois Department Street Address: 201 W PO Box:	/est Center Court						
Estimated Volume of debris (cu. Yd.): 167 II. Owner/Operator Information for Source Site Site Owner Name: Illinois Department of Transportation Street Address: 201 West Center Court PO Box: City: Schaumburg State: IL	Site Operator Name: Illinois Department Street Address: 201 W PO Box: City: Schaumburg Zip Code: 60196-1096 Phone:	/est Center Court						

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.

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 III. Adm. Code 1100.610(a)]:

Location 2981-22-B01 was sampled within the construction zone adjacent to ISGS #2981-22 (Commercial Building). Refer to PSI Report for ISGS #2981-22 (Commercial Building) including Table 4-3, and Figures 4-2 and 4-3.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141553-5.

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

I. Neil J. Brown (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 III. 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: Street Address:	Ecology and Environment 33 West Monroe	, Inc.			
City: Phone:	Chicago 312-578-9243	_ State: I	IL	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Licensed Professional				12-12-2019 Date:	NEIL J. BROWN 062-055898
				P.E	or L.P.G. Seal:



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 III. 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 III. 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: FAL	J 330 (US 12/45)_				Office Phone N	lumber, if avail	able:		
Physical Site Location (address, including number and street): 1431-1451 Lee Street (ISGS #2981-24)									
City: Des Plaines State: IL Zip Code: 60018									
County: Cook			Townsh	hip: <u>Main</u>	1e				
Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):								12	
Latitude: 42.02704	Longitu	de: -	87.89378	3					
•	(Decimal Degrees) (-Decimal Degrees) dentify how the lat/long data were determined:								
⊖ GPS ⊘ Ma	⊖ GPS ② Map Interpolation ○ Photo Interpolation ○ Survey ○ Other								
IEPA Site Number(s), if assigned:	BOL:			BOW:	BOA:	· · · · ·		
Approximate Start	Date (mm/dd/yyyy): <u>To</u>	Be Deter	mined	Approximate End Date (mm/dd/yyyy):				
Estimated Volume	of debris (cu. Yd.)	144	ļ						
II. Owner/Oper Site Owner	ator Informatio	on for	Sourc	e Site	Site Operator				
Name:	Illinois Depart	ment o	f Transpo	ortation	Name:	Illinois Dep	artment of	f Transpor	tation
Street Address:		201 We	est Cente	r Court	Street Address:		201 We	est Center	Court
PO Box:					PO Box:		_		
City:	Schau	mburg	State:	<u> </u>	City:	Sch	aumburg	State:	IL
Zip Code:	60196-1096 P	hone:	847-70	5-4122	Zip Code:	60196-1096	Phone:	847-705-	4122
Contact:		Irma	Romiti-Jo	ohnson	Contact:	Irma Romiti-Johnson			
Email, if available:	Irma.Romit	i-Johns	on@illin	ois.gov	Email, if available:	Irma.Romiti-Johnson@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.

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 III. Adm. Code 1100.610(a)]:

Locations 2981-24-801 and -802 were sampled within the construction zone adjacent to ISGS #2981-24 (Commercial Building). Refer to PSI Report for ISGS #2981-24 (Commercial Building) including Table 4-3, and Figures 4-2 and 4-4.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141745-5.

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

I. <u>Neil J. Brown</u> (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 III. 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: Street Address:	Ecology and Environment, 33 West Monroe	Inc.			
City: Phone:	S3 West Monible Chicago 312-578-9243	State:	IL	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Engl Licensed Professional Geo				12-12-2019 Date:	NEIL J. BROWN 062-055898



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 III. 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 III. 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 locati	on of the source of the							
Project Name: FAL	J 330 (US 12/45)			Office Phone N	lumber, if avail	able:		
Physical Site Location (address, including number and street): 1430-1440 Lee Street (ISGS #2981-25)				et.				
City: Des Plaines State: IL Zip Code: 600								
County: Cook		Township:	Maine					
Lat/Long of approxi	mate center of site in c	lecimal degrees	(DD.ddd	ldd) to five decimal	places (e.g., 4	0.67890, -	90.12345):	
Latitude: <u>42.02709</u>	Longitude:	- 87.89497						
•	(Decimal Degrees) (-Decimal Degrees) dentify how the lat/long data were determined:							
⊖ GPS ⊘ Map	⊖ GPS ⊘ Map Interpolation							
IEPA Site Number(s), if assigned: BOL	:	E	BOW:	BOA:		<u>.</u>	
Approximate Start I	Date (mm/dd/yyyy):	o Be Determine	d A	Approximate End Date (mm/dd/yyyy):				
Estimated Volume	of debris (cu. Yd.):	2						
II. Owner/Opera	ator Information f	or Source Si		ite Operator				
Name:	Illinois Departmen	t of Transportatio	on	Name:	Illinois Dep	artment of	f Transporta	ation
Street Address:	201	Nest Center Cou	ırt	Street Address:		201 We	st Center C	ourt
PO Box:				PO Box:		_		
City:	Schaumbu	rg State:	IL	City:	Sch	aumburg	State:	IL
Zip Code:	60196-1096 Phone	e: 847-705-412	22	Zip Code:	60196-1096	Phone:	847-705-4	122
Contact:	Im	na Romiti-Johnso	on	Contact:	Irma Romiti-Johnson			
Email, if available:	Irma.Romiti-Joh	inson@illinois.go	ov l	Email, if available:_	Irma.Ro	miti-Johns	on@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.

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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 III. Adm. Code 1100.610(a)]:

Locations 2981-25-801, -802, and -803 were sampled within the construction zone adjacent to ISGS #2981-25 (Commercial Building). Refer to PSI Report for ISGS #2981-25 (Commercial Building) including Table 4-3, and Figures 4-2 and 4-4.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141670-5.

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

I. Neil J. Brown (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 III. 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: Street Address:	Ecology and Environment 33 West Monroe	, Inc.			
City: Phone:	Chicago 312-578-9243	_ State: I	IL	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Licensed Professional				12-12-2019 Date:	NEIL J. BROWN 062-055898
				P.I	E or L.P.G. Seal:

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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 III. 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 III. 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 ur							
Project Name: FAU 3	30 (US 12/45)		Office Phone N	lumber, if availa	able:			
Physical Site Location 1427 Lee Street (ISG	n (address, including nu S #2981-26)	12						
City: Des Plair	Zip Code: <u>60018</u>							
County: <u>Cook</u>		Township: Maine						
Lat/Long of approximation	ate center of site in dec	imal degrees (DD.o	dddd) to five decimal	places (e.g., 4	0.67890, -	90.12345):		
Latitude: <u>42.02686</u>	Longitude: -	87.89401	_					
•	(Decimal Degrees) (-Decimal Degrees) dentify how the lat/long data were determined:							
○ GPS	⊖ GPS ② Map Interpolation ○ Photo Interpolation ○ Survey ○ Other							
IEPA Site Number(s),	if assigned: BOL:		BOW:	BOA:				
Approximate Start Da	te (mm/dd/yyyy): To	Be Determined	Approximate End Date (mm/dd/yyyy):					
Estimated Volume of	debris (cu. Yd.): 41		_					
II. Owner/Operat Site Owner	or Information for	Source Site	Site Operator					
Name:	Illinois Department of	f Transportation	Name:	Illinois Dep	artment of	Transporta	ition	
Street Address:	201 We	est Center Court	Street Address:		201 We	st Center C	ourt	
PO Box:			PO Box:		_			
City:	Schaumburg	State: IL	City:	Sch	aumburg	State:	IL	
Zip Code:	60196-1096 Phone:	847-705-4122	Zip Code:	60196-1096	Phone:	847-705-4	122	
Contact:	Contact:		Irma	Romiti-John	ison			
Email, if available:	Irma.Romiti-Johns	on@illinois.gov	Email, if available:	Irma.Roi	miti-Johns	on@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.

III. Basis for Certification and Attachments

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

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

Location 2981-26-B01 was sampled within the construction zone adjacent to ISGS #2981-26 (Starbucks). Refer to PSI Report for ISGS #2981-26 (Starbucks) including Table 4-3, and Figures 4-2 and 4-4.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141670-3.

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

I. <u>Neil J. Brown</u> (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 III. 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:	Ecology and Environment,	Inc.			
Street Address: City: Phone:	33 West Monroe Chicago 312-578-9243	_ State:	<u>IL</u>	Zip Code: <u>60603</u>	
Neil J. Brown Printed Name: Licensed Professional Eng Licensed Professional Ge			-	12-12-2019 Date:	NEIL J. BROWN 062-055898

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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: FAU 330 (US 12/45)	Office Phone Number, if available:							
Physical Site Location (address, including number and street): 1467-1479 Lee Street (ISGS #2981-28)								
City: Des Plaines State: IL Zip Code: 60018								
County: <u>Cook</u> Township: Maine								
Lat/Long of approximate center of site in decimal degrees (DD.								
Latitude: <u>42.02601</u> Longitude: - <u>87.89524</u>	_							
(Decimal Degrees) (-Decimal Degrees) Identify how the lat/long data were determined:	(Decimal Degrees) (-Decimal Degrees)							
⊖ GPS ② Map Interpolation ○ Photo Interpolation ○ Survey ○ Other								
IEPA Site Number(s), if assigned: BOL: 0310635098	_ BOW: BOA:							
Approximate Start Date (mm/dd/yyyy): To Be Determined	_ Approximate End Date (mm/dd/yyyy):							
Estimated Volume of debris (cu. Yd.): 49	_							
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: 60196-1096 Phone: 847-705-4122	Zip Code: 60196-1096 Phone: 847-705-4122							
Contact: Irma Romiti-Johnson	Contact: Irma Romiti-Johnson							
Email, if available: Irma.Romiti-Johnson@illinois.gov	Email, if available: Irma.Romiti-Johnson@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.

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 III. Adm. Code 1100.610(a)]:

Location 2981-28-B01 was sampled within the construction zone adjacent to ISGS #2981-28 (Commercial Building). Refer to PSI Report for ISGS #2981-28 (Commercial Building) including Table 4-3, and Figures 4-2 and 4-4.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. 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 III. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

See attached data summary table and associated laboratory data package J141670-6.

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

I. <u>Neil J. Brown</u> (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 III. 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.

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Company Name:	Ecology and Environment,	Inc.			
Street Address: City: Phone:	33 West Monroe Chicago 312-578-9243	State:	<u>IL</u>	Zip Code: 60603	
Neil J. Brown Printed Name: Licensed Professional Engi Licensed Professional Geo			_	12-12-2019 Date:	NEIL J. BROWN 062-055898