Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Uncontaminated Soil Fill Operations

Report Period January 1, 2023 through December 31, 2023
Due January 1, 2024

Site ID: _____ Site Name: _____

County: _____ Site Address: _____

City: _____

IEPA Permit #: _____

Site Status: ○ Active ○ Closure Letter Received ○ Termination Letter Received

a) A summary of the number of loads accepted and the number of loads rejected during the calendar year.

_____ loads accepted during the reporting year.
_____ loads rejected during the reporting year.

b) Amount of CCDD and uncontaminated soil accepted in the calendar year.

_____ cubic yards (cy) CCDD & uncontaminated soil accepted during the reporting year.

c) Amount of CCDD and uncontaminated soil expected in the next year.

_____ loads expected in the upcoming reporting year, or
_____ cubic yards expected in the upcoming reporting year.

d) Describe any modification affecting the operation of the facility.

e) The signature of the owner or operator, or the owner or operator's duly authorized agent as specified in Section 1100.303.

_____ Printed Name

Signature

_____ Date

E-mail: _____ Phone: _____

Affidavit: I hearby attest that I am the ⊙ owner, ○ operator, or the ○ owner/operator's duly authorized agent, and that I have the authority to sign this document on behalf of the owner or operator.

f) Attach required annual facility map as a separate file attachment to your email.

Email Form

This Agency is authorized to require this information under 35 Ill. Adm. Code Part 1100.211. Discosure of this information is required. Failure to do so may result in a civil penatly not to exceed $50,000 and an additional civil penalty not to exceed $10,000 for each day during which the violation occurs.

Felony Warning: 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)).