



**BEVERLY MATERIALS – CLEAN FILL DUMP PROCEDURES**

Beverly Materials has clean fill dump facilities at the following locations

- Foster Road
- East Dundee

The following materials will NOT be accepted at any Beverly Materials clean fill facility:

- Concrete
- Asphalt
- Brick
- Metal
- Wood
- Plastic
- Rubber

**The following procedures MUST be complied with in order for material from your job to be accepted at either of the above 2 facilities:**

1. The application for incoming clean fill material (**EXHIBIT A**) must be completed in its entirety and accompanied by a map that is clearly marked with the project area the material is coming from.
  - a. Use LPC Form 662 (**EXHIBIT B**) if the site has never been used for commercial or industrial purposes and is considered to be uncontaminated. This means that recognized environmental concerns (RECs) have not been or are not likely to be found within a 250 foot radius of the project area. Typical examples of uncontaminated areas (also known as non-potentially impacted areas or NON-PIP) would be residential or agricultural areas. **LPC Form 662 MUST include ALL of the following in order to be considered complete:**
    - i. Source location information
    - ii. Site owner information
    - iii. Site operator information
    - iv. A description of the current and past use of the site
    - v. Results of the pH soil sample. (Preference is to obtain sample from a laboratory that has been certified by the Illinois Environmental Protection Agency (ILEPA))
    - vi. The signature of the owner/operator or a dually authorized representative
  - b. Use LPC Form 663 (**EXHIBIT C**) if the site has at any time ever been used for industrial or commercial purposes and is likely to be a contaminated site or potentially impacted property (PIP). This means that RECs have been or are likely to be found on the site. **LPC Form 663 MUST include ALL of the following in order to be considered complete:**
    - i. Source location information
    - ii. Site owner information
    - iii. Site operator information
    - iv. A description of the current and past use of the site in order to determine
      1. Sample locations
      2. Frequency of sampling and analytical requirements. NOTE: soil sample results must come from an ILEPA certified laboratory and meet MAC standards



- v. **The signature and stamp of a licensed professional engineer or geologist.** NOTE: THE SIGNATURE OF THE OWNER/OPERATOR IS NOT SUFFICIENT FOR COMPLETION OF THIS FORM.
2. **IF YOU ATTEMPT TO SUBMIT YOUR MATERIAL WITH THE INCORRECT FORM, YOUR MATERIAL WILL BE REJECTED.**
  3. **An executive summary must also be provided with the correct LPC form. A separate summary is REQUIRED for each application and must include all of the following:**
    - a. Project information
    - b. Site description (what it is)
    - c. Description of sampling and certification forms
    - d. Detail any unapproved areas
  4. **Detailed below are conditions under which your project material will be REJECTED:**
    - a. The PH level exceeds EPA accepted level (6.25 to 9.0)
    - b. The project site is less than 250 feet from a state remediation program site (SRP)
    - c. The project site is within 100 feet of leaking underground storage tanks (LUST)
    - d. The project site is within 50 feet of underground storage tanks (UST)
    - e. The project site is within 50 feet of above ground storage tanks (AST)
    - f. The project site is within 100 feet of a Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) site. CERCLIS is a database used by the EPA to track Superfund site activities.
    - g. The project site is within 100 feet of a site that is on the National Priorities LIST (NPL). This is a Superfund site in the United States that has been contaminated by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/or the environment.
    - h. The project site is within 100 feet of a Resource Conservation and Recovery Act- Large quantity generator (RCRA-LQG) Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.
    - i. The project site is within 50 feet of a Resource Conservation and Recovery Act- Small Quantity Generator (RCRA-SQG). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms of hazardous waste per month.
  5. **Submit the completed LPC 662 or LPC 663, map and executive summary to the Environmental Compliance Manager for review and approval or rejection. The Environmental Compliance Manager will notify you if your project is rejected.**
  6. **Approvals are only valid for 6 months unless otherwise worked out with Environmental Compliance Manager.**
  7. **All forms can be downloaded at [www.beverlymaterials.com](http://www.beverlymaterials.com) and click on the landfill section.**