

Phase I Environmental Site Assessment

435 – 451 W. Madison St. Oak Park, Illinois

Prepared For:

Michigan Avenue Real Estate Group

July 18, 2019

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Recognized Environmental Conditions (REC) — The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

Historical Recognized Environmental Condition (HREC) — A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release an HREC, the environmental professional must determine whether the past release is a REC at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).

controlled Recognized Environmental Condition (CREC) — A REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the

implantation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Material Threat — A physically observable issue that is reasonably likely to lead to a release that, in the opinion of the environmental professional might result in impact to public health or the environment. An example might include an aboveground storage tank system that contains a hazardous substance, and which shows evidence of damage.

De Minimis Conditions — A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not considered RECs or CRECs.

Business Environmental Risk — A risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of business environmental risk issues may involve addressing one or more non-scope considerations (i.e. asbestos containing materials, radon, lead based paint, lead in drinking water, mold, etc.).

Tiered Approach to Corrective Action Objectives (TACO) - TACO is the Illinois EPA's method for developing remediation objectives for contaminated soil and groundwater. These remediation objectives protect

human health and take into account site conditions and land use. Remediation objectives generated by TACO are risk-based and site-specific. TACO regulations, including a listing of residential and industrial/commercial cleanup objectives are provided in 35 IAC 742.

Clean Construction Demolition Debris (CCDD) - Clean construction or demolition debris (CCDD) is uncontaminated broken concrete without protruding metal bars, bricks, rock, stone, or reclaimed asphalt pavement generated from construction or demolition activities. When uncontaminated soil is mixed with any of these materials, the uncontaminated soil is also considered CCDD. Soil managed as CCDD material must meet regulatory maximum allowable concentrations (MAC). A table of MAC standards is given in 35 IAC 1100.

E. Cooney Associates, Inc. ("ECA") conducted a Phase I environmental site assessment for the property located at 435-451 W. Madison Street in Oak Park, Cook County, Illinois (the Site). This report was prepared in accordance with the requirements of the ASTM 1527-13.

The property currently is 18,562 sf of land containing a commercial building with four (4) addresses 435, 437, 449 and 451 W. Madison. The building area is approximately 16,000 sf. In general, the building contains an automotive garage and brake center, an upholstery store, and storage room. The purpose of this Phase I Report is to identify if any recognized environmental conditions (RECs) exist at the Site. A project summary table is provided in Table ES-1. The following RECs were identified:

- A former gas station is located immediately east of the Site at 427
 W. Madison. That property has undergone some remediation
 however, it does not possess a No Further Remediation (NFR)
 Letter from Illinois EPA. Known impacts to groundwater and soil
 remain onsite. Due to its proximity to the Site the potential for
 migration of impacts such as possibly present in groundwater or
 soil vapor represent an REC. A limited Phase II Investigation is
 recommended to address this concern.
- The historic uses of the Site as an auto garage or auto dealer represents an REC. Currently, there may be at least 5 underground hydraulic reservoir tanks associated with various lifts at the current

garage. In addition, floor drains exist within the garage and spills were observed in the vicinity. The building has a triple trip. The possible release(s) of chemicals, including petroleum compounds exists on the Site. Historically, Oak Park records indicated that the Site, 439 W Madison, in 1948 was listed as an auto dealer using gasoline, oil, and lead. Where and how these chemicals were used onsite is unknown. A limited Phase II Investigation is recommended to address these concerns.

• The is reportedly an inaccessible boiler room at the Site in a basement. I was unable to evaluate the condition of the room which was reportedly sealed many years ago. According to a 2017 Phase I Report attachment, the basement was flooded. Flooding could cause mold formation. In addition, the fuel supply for the former boilers in unknown although a coal chute was observed on the building exterior. In some instances, fuel oil replaced coal usage. As such, the presence of an underground fuel oil tank cannot be ruled out (a BPG report indicated that tanks were present in the basement.) Because basement conditions are unknown and the structural integrity of the foundation may not support Phase II work, no additional investigation for a potential fuel oil UST was recommended at this time. Tanks located in the basement can be addressed during building demolition work.

There is always a possible risk of finding unknown contaminants or debris on any site located in an urban setting. Soil sampling will be required if soil is to be removed from the Site if future development work is undertaken to evaluate soils for proper offsite management either at a Clean Construction Demolition Debris (CCDD) or landfill facility.

Figure ES-1. Site Location (Google Earth)



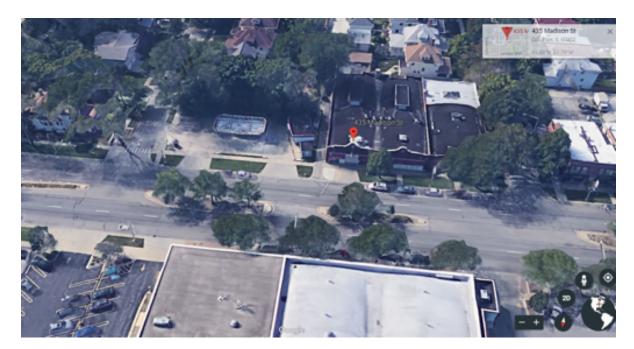


Table ES-1. Project Summary

Assessment Component	Issue	Reason(s)	Follow-up Recommended?	Section
Title Review	No	Beyond Scope	No	2
Current Operational Activities	No	The Site is currently is a commercial building	No	3
Past Operational Activities	No	The Site is used for commercial purposes.	No	2
Hazardous Materials Storage	No	Petroleum compounds were observed in the garage. No chemicals reportedly used in the Upholstery store. No storage issues were noted	No	3
Waste Generation	No	No debris observed on Site	No	3
PCBs	No	None observed	No	3
USTs	No	None observed onsite. The use of subsurface hydraulic fluid reservoirs was noted	Yes	2, 3
ASTs	No	Two small oil ASTs are located in the garage. No leaks were observed.	No	3
Surface Areas	No	De minimis staining was observed especially near floor drains	Yes	3
Adjacent Properties	No	Adjacent LUST incidents; USTs were removed. Groundwater and soil issues there.	Yes	2, 3
Non-ASTM Issue(s)	No	Beyond Scope	No	3

1.1 Scope of Work

A Phase I environmental site assessment was conducted 435-451 Madison St. Oak Park, Cook County, Illinois (i.e., the "Site"). The property currently is a commercial building operating as an auto repair facility and upholstery store. The building area is approximately 16,000 sf. The general location of the site is shown in Figure 1-1. A property survey is provided in Figure 1-2. The Permanent Index Numbers (PIN) for the Site is:

- PIN #16-18-206-001-0000
- PIN #16-18-206-002-0000

The following Report summarizes the independent conclusions representing ECA's best professional judgment based on information and data available to us during this assignment. Information regarding operations, conditions, and test data provided by the Client, owner, or their representative(s) has been assumed to be correct and complete. Additionally, the conclusions presented are based on the conditions that existed at the time of the assessment. The assessment was conducted utilizing generally accepted Phase I industry standards using the American Society for Testing and Materials (ASTM) Practice E 1527- 13. Any significant exceptions to, or deletions from, this practice are described in Section 4 of this report as data gaps.

The purpose of performing this An All Appropriate Inquiry (AAI) Phase I Site Assessment was designed to identify if Recognized Environmental Conditions (RECs) exist at the Site. The term REC is defined to mean the presence or likely presence of any hazardous substances or petroleum products on a property that indicate an existing release, a past release, or a threat of release. For example, RECs include the presence of hazardous waste, solid waste, underground storage tanks, PCBs, and radon.

A Phase I Environmental Site Assessment typically has four components:

1) reviewing available records, 2) performing a detailed site
reconnaissance, 3) conducting site-specific interviews, and 4) providing a
report of findings and conclusions. Each Phase I activity is described in
subsequent chapters of this report. Chapter 2 gives a summary of
findings from reviewing general environmental records for the site and
surrounding area. Chapter 3 presents our findings from inspecting the
Site. Chapter 4 summarizes the findings contained in this report and
offers several recommendations for addressing potential areas of
concern.

1.2 Limitations of This Phase I Assessment

No environmental site assessment can wholly eliminate uncertainty regarding the presence or potential for contamination of a property. The purpose of this report was to gather readily available information in a timely and cost-effective manner. No investigative method can eliminate the possibility of obtaining partially imprecise or incomplete information; it can only reduce this possibility to an acceptable level. Professional judgment was exercised in gathering and analyzing the information

obtained. The goal of E. Cooney Associates, Inc. is to perform work within the limits prescribed by our clients and with the usual thoroughness and competence of the engineering profession. No other warranty or representation, either expressed or implied, is included or intended by this report.

1.3 Certification

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in ASTM 1527-13. I have developed and performed the all appropriate inquiries to assess a property of the nature, history, and setting of the Site in accordance with these requirements or equivalent.

(Signed)

Edward J. Cooney, Ph.D., P.E.

March 1. Cook



Figure 1-1. Site Location (MapQuest, 2018)

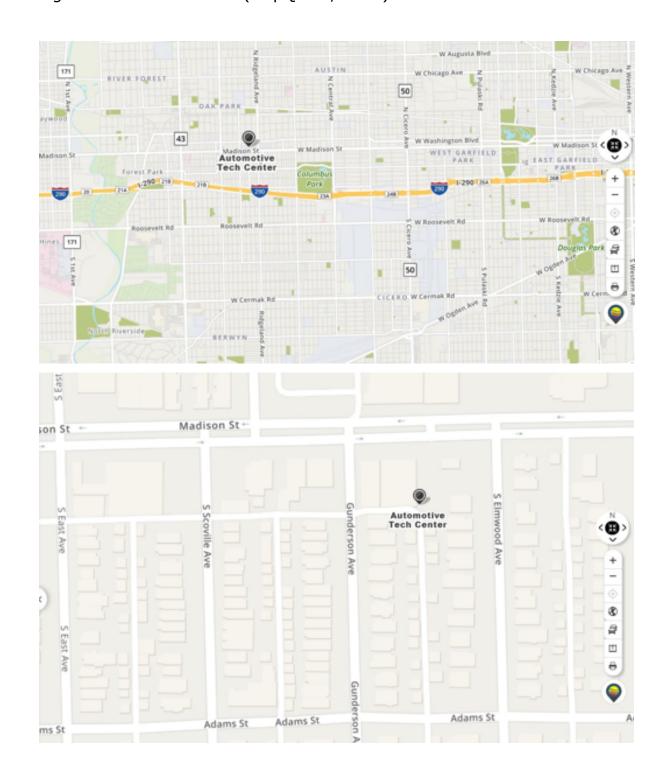
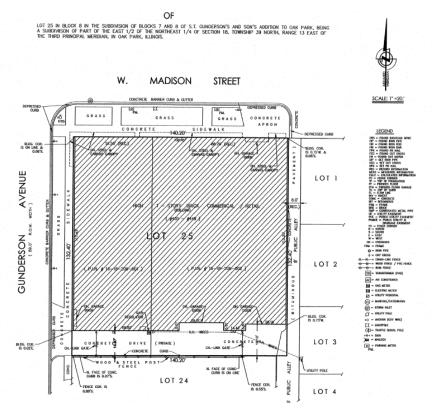


Figure 1-2. Property Survey (provided by Client)



SECTION 2 GENERAL RECORDS REVIEWS

The purpose of the records review was to obtain and review records which will help characterize the environmental condition of the Site. Federal, State and local public records concerning the Site and the adjacent properties were evaluated. Minimum search distances of at least 0.25 to 1.0 mile were used to determine the likelihood of concerns from migrating sources.

2.1 Site Description

The Site The property currently is a commercial building situated on about 0.41 acres. The Site is located at coordinates 41°52′46″N, -87°47′11″W at an approximate elevation 618 ft above sea level. The Site is on W. Madison Street in Oak Park IL and is currently used as Automotive Tech Center.

As per an EDR search, the property was owned as follows:

Year	Property	Owner
	Address	
2014/2010	435 W. Madison	Automotive Tech Center Inc./ Woodstock & Wallstreet Corp.
	437 W. Madison	Tryad Automotive Inc.
2005	435 W. Madison	Automotive Tech Center Inc.
	437 W. Madison	Tryad Automotive Inc.
2000	435 W. Madison	Automotive Tech Center Inc.
	449 W. Madison	Hydraulic Research Co., Inc.
1995	435 W. Madison	New Dawn Enterprises Inc.
	449 W. Madison	Hydraulic Research Co., Inc.

1992	435 W. Madison 449 W. Madison	Maxx Mufflers/ New Dawn Enterprises Inc./ Oak Park Transmission Inc. Hydraulic Research Co., Inc.
1986	435 W. Madison 449 W. Madison	Interstate Transmission Inc. Accurate Brake Exchange

The street primarily is commercial use. Adjacent parcels are shown in **Figure 2-1**.

A title search or environmental lien review was not conducted for this assessment. It was assumed that these reviews would be conducted by others on behalf of the Client.

2.2 Environmental Records Search

Environmental Data Resources, Inc. of Southport, Connecticut (EDR) was contacted to obtain several types of environmental records from federal and state agencies. This review was designed to assist parties seeking to meet the search requirements of ASTM Standard Practice for Environmental Site Assessments (E1527- 13). A copy of these records is provided in **Appendix A**. Several sources of governmental environmental files were reviewed to assess the potential for contamination at the Site.

For this Report, potentially impacted properties were divided into two categories by distance -0-500 ft and greater than 500 ft.

The first division represents properties including the Site that have the greatest potential to adversely affect environmental conditions on the Site. The second division represents potential properties having minimal impact. Properties for this Report at distances greater than 500 ft were deemed to be located far enough away that any impacts there are unlikely to affect Site conditions. **Table 2-1** presents a listing of properties from 0 – 500 ft. Sites located at distances greater than 500 ft were also reviewed for this assessment and, if findings suggested a potential REC for the Site, then those findings were reported in the following text. Facilities with inadequate or incomplete address information could not be mapped or reviewed.

A complete listing of sites found with respect to each database reviewed is given in **Appendix A**. **Figures 2-2** and **2-3** show an area overview and detail maps, respectively.

2.2.1 NPL Summary

The National Priorities List contains hazardous waste sites deemed by the U.S. EPA to require remediation under the Superfund program of the Comprehensive Emergency Response, Compensation, and Liability Act (CERCLA). No NPL sites were listed within a 1-mile radius of the boundaries of the Site.

2.2.2 CERCLIS Summary

The CERCLA Information System (CERCLIS) is used by the U.S. EPA for the management and oversight of the Superfund program. The goals of CERCLIS are to maintain an inventory of abandoned, inactive, or uncontrolled hazardous waste sites and

record the status of remedial actions underway at these sites. No CERCLIS site was reported within 0.5 mile of the Site.

2.2.3 RCRIS Summary

RCRIS contains data compiled for supporting the Resource Conservation and Recovery Act (RCRA) and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRIS contains information about facilities which generate, store, treat, transport, and dispose of hazardous waste. Facilities which treat, store, or dispose of hazardous waste are termed TSD facilities (TSDFs). No TSDFs were reported within 0.5 miles of the Site. The RCRIS database shows that one small waste generator (SQG) was found on a portion of the Site, located at 449 W. Madison (identified as Accurate Brake & Clutch Exchange); no violations were reported in the database.

One large quantity waste generators (LQGs) and one conditionally exempt small waste generator (CESQGs) were found within 0.5 mile of the Site. Nearby SQGs include:

438 Madison, Oak Park, IL

 RCRA-CESQG at Jewel/ Osco across the street from the Site since 1962. The hazardous waste summary includes D001 Ignitable Waste, D002 Corrosive Waste, P001 2H-1-Benzopyran-2-One, 4-Hydroxy-3 (3-Oxo-1-Phenylbutyl)-& Salts when present at concentrations at greater than .3% (or) warfarin, and salts when present at concentrations at greater than 0.3%. No violations were reported in the database.

414 Madison, Oak Park, IL

 RCRA Budget Rental Car across the street from the Site Non-Generator includes D001 Ignitable Waste. No violations were reported in the data base.

2.2.4 Spills/ERNS Summary

No spills were listed for the Site in the Emergency Response Notification System (ERNS) database.

2.2.5 State Hazardous & Solid Waste Summary

Hazardous and solid waste data was obtained from the Illinois EPA (SHWS). This file contains data for treatment facilities, barrel storage areas, tank storage areas, illegal dumps, and waste piles. No sites were reported within 0.5 mile of the Site.

2.2.6 State UST and LUST Summary

The Site property was not listed in the registered underground storage tank (UST) and LUST database.

A listing of nearby sites is presented in **Table 2-1**. Sites within 500 ft are summarized below. Nearby LUST incidents include:

427 Madison St., Oak Park, IL

- LUST: James Chakkalapadavis-Gasoline
 - No NFA/ NFR Letter Reported
 - Leak/ Spill of Gasoline reported in March 2003 from an Underground Storage Tank (2-12,000 Gallons) with and unknown amount of gasoline released. Testing was scheduled to be done within 7 days of the incident.

 UST: BJC Enterprises/ Self-Service Gas Station with two tanks both with 6000 capacity each removed April 1990; two tanks with 12,000 capacity each removed in October 2014.

414 Madison St., Oak Park, IL

- LUST: Budget Rental Car
 - o NFA/NFR Letter dated August 16, 2011
- UST: Budget Rental Car tank removed with 6000 capacity in November of 1993.

410 Madison St., Oak Park, IL

- LUST: Shell Oil Company
 - NFA/NFR Letter dated January 29, 2004 for Oil Tank
 - o NFA/NFR Letter dated August 23, 1995 for Gas Tank

401 Madison St. & Ridgeland Ave., Oak Park, IL

- LUST: Shell Oil Company
 - NFA/NFR Letter dated August 23, 1995 for Unleaded Gas Tank
- UST: RDK Ventures, LLC
 - One gasoline 10,000 gasoline tank currently in use; two 8000 gasoline tanks currently in use
 - o One 550 oil tank removed on March 27, 1996

2.2.7 Federal Corrective Action Reports (CORRACTS)

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity. This review showed no CORRACTS sites within 1 mile of the Site.

2.2.8 Coal Gasification Plants

Manufactured gas plants were typically constructed in the late 1800's to early 1900's. Operations consisted of turning coal into gas to be used as a fuel. Gas manufacturing by-products often

found at MGP sites include coal tar residues containing polyaromatic hydrocarbons, such as benzo(a)pyrene, and volatile organic compounds, such as benzene. One MGP sites was listed within 1 mile of the Site. This is located at Northwestern Gas 1001 S. Taylor Avenue in Oak Park, IL. This property, known as Barrie Park, received a No Further Remediation Letter from Illinois EPA.

2.2.9 Illinois Site Remediation Program (SRP)

This database lists the status of voluntary clean-up projects within Illinois that are being conducted with Illinois EPA oversight. A review of the EDR and Illinois EPA SRP databases showed 5 sites located within 0.5 mile of the Site but none are located within 500 ft of the Site

- New Poly DryCleaners at 600 Madison St. is 0.17 miles of Site-EPA ID #312255016
- Oak Park Board of Realtors is 0.182 miles of Site-EPA ID #312255061
- P&J Cleaners at 238 W. Madison St. is 0.265 miles of Site-EPA ID #312255079
- O'Connor Cleaners at 217 Madison St. is 0.31 miles of Site-EPA ID #312255022
- ComEd Substation at 439 S. Lombard Ave. is 0.349 miles of Site-EPA ID #312255292

2.2.10 Historical Auto

One portion of the Site (435 Madison) has been used as an automotive center/ transmission repair (EDR Hist. Auto) from approximately 1980 to present. In addition, Accurate Brake & Clutch, 449 W Madison portion of Site, had several auto-related operations. That parcel was also listed as having an air permit.

Three other EDR Historical Auto sites were reported nearby:

427 Madison, Oak Park, IL

• Roberts Service/ Clark Brands Gasoline operated from 1969-2012.

405 Madison, Oak Park, IL

• Oak Park Texaco operated 1969 and 1970.

401 Madison, Oak Park, IL

• LZR Inc. operated from 1971-2014.

2.2.11 Drycleaners

Ruby Laundry located within 0.125 mile of the Site (EDR) located at 505 W. Madison operated from 1987-2005.

2.2.12 Solid Waste Disposal Sites

No sites within 0.5 mile of the Site.

2.3 Illinois Fire Marshal Records

No USTs were reported on the Site in OSFM records.

Two incidents associated with the removal of USTS from the former Clark Service Station at 427 W Madison were shown in the database.

2.4 City of Oak Park FOIA Request

A Freedom of Information Act request was made to the Village of Oak Park. Environmental records such as the presence of underground or above ground storage tanks, chemical spills or releases, or waste disposal at the Site were requested. The only information obtained was a record for a 1948 era vehicle service use located at 439 W Madison - that the identified a use of gasoline, motor oil and lead for SIC Codes 5511 (Motor Vehicle Dealer) and 7538 (General Automotive Repair Shops). No underground storage tanks were reported, however, in this document. A copy of the Village's FOIA response is provided in **Appendix E**.

2.5 Previous Environmental Assessment Reports

The Client provided a partial copy (pages 1 – 21) of a June 15, 2017 Phase I Report prepared by Adept Environmental Solutions (AES). The following RECs were reported:

 Several dry cleaner operations located within 150 feet of the subject property were identified to have operated in the 501-505 Madison Street building.

- The former gas station property located east of the subject property at 427 Madison Street has two unresolved LUST incidents. The USTs at the site have been previously removed and AES was currently addressing the closure of the LUST incidents to the satisfaction of the IEPA.
- Two 275-gallon above ground storage tanks are utilized for used oil storage and an approximate 500-gallon above ground storage tank is utilized for storage of new motor oil. Several 55-gallon drums and other smaller containers are also utilized for the storage of oils and anti-freeze. The storage area does not have containment for deterring potential spill migration and an unprotected floor drain is located within the storage area.
- A photograph of the boiler room conditions in the 435 Madison Street portion of the subject property was included in the Buyers Protection Group assessment report dated November 14, 2015. The assessment report stated that there is a boiler with an asbestos cover and possibly several aboveground heating oil tanks. Also indicated was the presence of approximately 1-1/2 to 2 feet of water on the boiler room floor. The access doorways to both boiler rooms have been sealed. Access to the rooms is only possible through a manhole at the southeast rear area of the 435 Madison Street portion of the building and a coal door manway at the rear of the 451 W. Madison Street building.

Note – fuel oil tanks located in a basement can be considered underground storage tanks.

Adept concluded that although these were RECs, no additional corrective action or investigation was needed because these potential issues were not considered to be of significance to the parcel. It should be noted that Adept was retained by the Site Owner.

2.6 Illinois EPA Records

The Site was not listed in Illinois EPA's online, Bureau of Land database. The nearby former Clark Station (437 Madison) was listed; to date that property has not received an NFR Letter. Status:

Based on recent cleanup records the former Clark site has been approved for Corrective Action work. The corrective action relied on soil removal, a construction worker caution, use of a groundwater ordinance, and Highway Authority Agreement. Impacted groundwater and soil we detected offsite, albeit, reportedly in areas north and east of the Site. Few samples have been collected on the west side of the 427 property (near the Site) and the extent of migration toward the west is an unknown.

2.7 Site Geological Profile

The Site is not located within the 100 year flood plain. The Site does not contain any wetland areas. The general topographic gradient appears toward the east. Shallow groundwater may

follow the general topographic gradient. The predicted gradient is shown in **Figure 2-3**.

Soil Surface in the area have been classified as native sand, loamy fine sand, silty clay loam, and fine sandy loam to a depth of at least 60 inches. This type of soil is moderately well draining and has low conductivity. Deeper soils are believed to consist of silty clay and clays. According to USGS information, the rock stratigraphic era is Paleozoic.

A number of water wells are listed within 0.25 mile of the Site. An area well map is shown in **Figure 2-4**.

2.8 Radon

Radon is a naturally occurring gas that is produced from the radioactive decay of radium. Radon is produced from the radioactive decay of uranium. Radon exists in varying levels in most soils and may also be present in groundwater. The concentration and mobility of radon in the soil is a function of the soil's radium content and distribution, porosity, permeability to gas movement, and moisture content.

The primary concern with radon gas is that it can collect in the interior of buildings, especially in basements or other subsurface structures. Radon can enter a building through cracks in the foundation, floor drains, sump pump holes, and electrical conduits. The presence of radon contamination in a building cannot be detected by visual inspection. Rather, to detect radon, the air within a building must be sampled and analyzed for

radon. Because radon is a known carcinogen, the Surgeon General has issued a health advisory regarding exposure to radon gas.

Radon levels are reported in picocuries per liter of air (pCi/L). Although there is no regulated limit for radon, the U.S. EPA has established an action level of 4 pCi/L. Cook County is classified as Zone 2, indicative that radon levels are between 2 - 4 pCi/L.

2.9 Vapor Encroachment Assessment

Vapor issues arise when volatile pollutants, present in soil or groundwater, evaporate. Subsurface releases within 500 ft of the Site were evaluated to identify if there is a risk of vapor encroachment to the Site. A Vapor Encroachment map is presented in **Figure 2-5**.

2.10 Sanborn Maps

Sanborn fire insurance maps are often a valuable resource for identifying the materials used to construct a building.

Specifically, if flame or fire retardant materials are used, there is a good likelihood that asbestos is present. Also, these maps present a history of the types of structures present at the Site and nearby as a function of time. A summary of the Site:

1975 – The Site is used for auto sales and service including painting. A heating plant (likely boiler) is shown in the southeast corner of the property. No USTs are evident. The adjacent site to the east is shows as a service station. The service station

building is located on the western side of that parcel, immediately east of the Site. Areas to the south are residential.

1950 – Similar to 1975. A boiler room is shown on the south side of the building. The property is identified as a service station.

1945 - Same as 1950

1908 – Site appears to be vacant

2.11 Aerial Photographs

Aerial photos from 1938 – 2012 were reviewed. No issues were noted.

2.12 City Directories

City directories have been published for cities and towns across the United States since the 1700s. City directories can assist in obtaining historical information such as the owners of buildings in the vicinity of the Site.

Site

435 Madison-Automotive Tech Center Inc./ Woodstock & Wallstreet Corporation
 437 Madison-Tryad Automotive Inc.

435 Madison-Automotive Tech Center Inc./ Woodstock & Wallstreet Corporation437 Madison-Tryad Automotive Inc.

2005 435 Madison-Automotive Tech Center Inc.

437 Madison-Tryad Automotive Inc.

2000	435 Madison-Automotive Tech Center Inc.449 Madison-Hydraulic Research Co., Inc.
1995	435 Madison -New Dawn Enterprises 449 Madison -Hydraulic Research Co., Inc.
1992	435 Madison-Maxx Mufflers & Brakes/ New Dawn Ent. / OakPark Transmissions/ Thon, Stanley449 Madison-Hydraulic Research Co., Inc.
1986	435 Madison -Interstate Transmission 449 Madison -Accurate Brake Exchange
1981	435 Madison -Interstate Transmission 449 Madison -Accurate Brake Exchange
1976	435 Madison-Aetna Cntrl Center/ Angle Steel Equipment 449 Madison-Accurate Brake Exchange
1971	449 Madison-Allen Gaines Inc.
1969	449 Madison -Allen Gaines Inc.
Adjacent	
2014	401 Madison-Circle K/ LZR Inc.451 Madison-Slipcover Plus Fabric
2010	401 Madison-Circle K/ LZR Inc.427 Madison-Khan Amber501 Madison-LV Nails/ Sakari
2005	401 Madison-LZR Inc.427 Madison-BJC Enterprises/ Clark Ret. Ent. Inc.

2000	401 Madison-Ali Nawaz Inc. 501 Madison-LV Nails
1995	401 Madison -Ali Nawz Inc. 501 Madison -Billy Cobb Photography
1992	401 Madison -James Jaskoske 501 Madison -Billy Cobb Photography
1986	401 Madison -Madison & Ridgeland Shell/ Wall Fill Insulation 501 Madison -Doggie Den
1981	401 Madison-Madison & Ridgeland Shell 501 Madison-Doggie Den
1976	401 Madison-Madison & Ridgeland Shell 501 Madison-Doggie Den/ Sammur Dirar
1971	501 Madison -Stockholm C. Cleaners
1969	501 Madison -Stockholm C. Cleaners

2.13 Historical Topographic Maps

Historical maps from 1923 to 2012 were reviewed. The Site does not appear to be located in a designated wetland area, although wetland areas were/are located nearby. No significant sources of fill were evident based on a review of the historical maps.

2.14 User Provided Information

The Client provided a copy of the survey and portion of 2017 Phase I Report. No additional user information was provided.

2.15 Fair Market Value

A review of similar area vacant properties was conducted using "Loopnet.Com" an online database for property sales and leases. The following information was obtained for similar Oak Park properties.

Site	Size	List Price
515 W. Madison Ave. Oak Park IL	2548 SF	\$1,176,000
	Building	
845 W. Madison, Oak Park IL	10,432 SF	\$1,295,000
	Building	

Table 2-1. EDR Records Summary (0 – 500 ft) **

ID	SITE NAME	ADDRESS	DATABASES	ELEV	DIST(mi)
1	CLARK STATION 972	437 W MADISON AVE	BOL	TP	TP
2	ACCURATE BRAKE AND CLUTCH	449 W MADISON ST	RCRA-SQG	TP	TP
3	AUTOMOTIVE TECH CENTER INC	435 MADISON ST	EDR HIST AUTO	TP	TP
4	ACCURATE BRAKE & CLUTCH EXCHANGE	449 MADISON ST	BOL	TP	TP
5	ACCURATE BRAKE & CLUTCH EXCHANGE	449 MADISON ST	AIRS	TP	TP
6	ACCURATE BRAKE & CLUTCH EXCHANGE	449 MADISON STREET	FINDS,ECHO	TP	TP
7	CLARK BRANDS LLC	427 MADISON ST	EDR HIST AUTO	Higher	0.032
8	CHAKKALAPADAVIS, JAMES	427 WEST MADISON STREET	LUST,SPILLS	Higher	0.032
9	CLARK	427 W. MADISON	UST	Higher	0.032
10	RUBY LAUNDRY	505 W MADISON ST	EDR HIST CLEANER	Higher	0.039
11	JEWEL OSCO 3288	438 W MADISON ST	RCRA-CESQG	Higher	0.041
12	BUDGET RENT A CAR CORP	414 W MADISON	RCRA NONGEN / NLR	Higher	0.073
13	BUDGET RENT A CAR	414 MADISON ST	UST,BOL	Higher	0.073
14	BUDGET RENT A CAR	414 WEST MADISON	LUST	Higher	0.073
15	L Z R INC	401 MADISON ST	EDR HIST AUTO	Higher	0.084
16	CIRCLE K #6758	401 WEST MADISON	LUST,UST	Higher	0.084
17	OAK PARK TEXACO	405 W MADISON	EDR HIST AUTO	Higher	0.097
18	SHELL OIL CO.	410 WEST MADISON AVE.	LUST	Higher	0.112
19	SHELL OIL CO.	401 WEST MADISON & RIDGELAND	LUST	Higher	0.112
20	CVS PHARMACY 3163	345 MADISON ST	RCRA-LQG	Higher	0.114

^{**} Map ID – see Figures 2-1 and 2-2.

Figure 2-1. Adjacent Parcels Map (Google Maps, 2019)

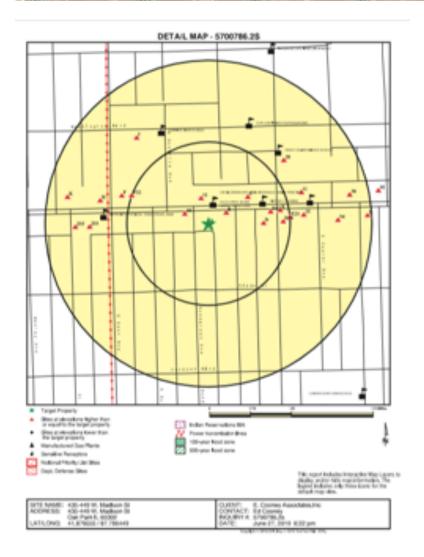


Figure 2-2. Area Overview Map



Figure 2-3. Area Detail





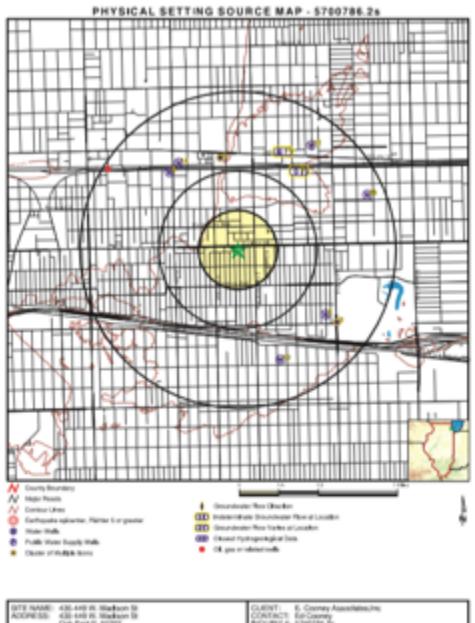
43 Lake 5 1/2mi ndolph St W Washington Washington Blvd 1/2mi W Madison St 1/4mi 1mi 1mi Madison St 1/2mi DOWN GRADIENT & Jackson Blvd CROSS 1/4mi Jackson Blvd 70 - Kansas City Expy 1/2mi THE ISLAND

Roosevelt Rd

Figure 2-3. Predicted Groundwater Flow Direction

(43)

Figure 2-4. Physical Setting Source Map



SITE NAME: 435-449 W. History St. ACCIPIESS: 430-449 W. History St. Oak Park S. 40365 LATILORG: 41.67600 167-786449 CLEINT: 6. Cooney-Associtates/ins CDATECT: 69 Cooney BeDURY H. STOCTES.Ju DKTE: June 37, 2019 633 pm



Figure 2-5. Vapor Encroachment Evaluation

Up = 500 ft Cross = 365 ft Down = 100 ft

Listed Sites:

- 1. Clark Oil
- 2. Accurate Brake & Clutch

SECTION 3 SITE RECONNAISSANCE

The objective of the site reconnaissance was to obtain first-hand information regarding potential environmental problems. E. Cooney Associates, Inc. conducted a review of existing site conditions. The site reconnaissance could include interviews with employees knowledgeable about past site conditions and historic operating practices if such persons are available. Table 3-1 summarizes the findings of this site investigation.

The Site has been used for commercial use since 1977. Stephen Mudjer, property owner with 28 years of Site knowledge, was interviewed during the Site evaluation. A copy of the interview questionnaire is provided in **Appendix C**.

3.1 Previous Operations Review & Interview

Site inspection was conducted to identify readily apparent RECs, which included, but were not limited to, electric transformers, capacitors, or other electric equipment likely to contain polychlorinated biphenyls (PCBs), aboveground storage tanks (ASTs) & underground storage tanks (USTs), storage drums, onsite management of hazardous or petroleum products, or waste storage or disposal.

The Site historically has been used as an auto servicing garage including for brake and clutch repair. In addition, 451 has been used as an upholstery shop (Slipcover Plus).

3.2 Recon Observation Summary

435 W. Madison

The 435 portion of the building is a garage area where cars were parked in various stages of work as well as tires, parts, and other auto fluids were stored. Presently the Site uses "ecofriendly" biodegradable products for cleaning but there were drums, 5 gal containers, and two small storage tanks for petroleum based compound storage. Floor drains were observed in the western side of the garage. Small amount of fluid was observed on the floors throughout and in the vicinity of these drains. The building has a triple trap, likely historically used to prevent releases of oil from entering the sanitary sewer. Six (6) were observed in the garage, at least 2 or 3 of these ha underground storage of hydraulic fluid. A small amount f oil was also observed on the floor near the air compressiors.

437 W. Madison

This portion of the building was used for offices, a counter, and a customer waiting area.

449 W. Madison

This area is located on the south side of the 451 space and consisted of predominantly of tool and part storage. There is an out of service grinding unit and Wheelabrator unit located in the building. Air duct work would have directed emissions outside. A fork lift was also parked in the space.

The is reportedly an inaccessible boiler room at the Site in a

basement. I was unable to evaluate the condition of the room which was reportedly sealed many years ago. According to a 2017 Phase I Report attachment, the basement was flooded. Flooding could cause mold formation. In addition, the fuel supply for the former boilers in unknown although a coal chute was observed on the building exterior and fuel oil tanks were reported present in a Buyer Protection Group (BPG) reported contained as an attachment in the 2017 Adept Phase I Report.

451 W. Madison

The space was occupied by Slipcover Plus, an upholstery shop. The northern portion of the building was a retail area and the southern portion appeared to be a work area. Only a few small aerosol cans of chemicals were observed in the work area.

3.3 Fly Dumping

According to Questionnaire supplied by Stephen Mudgjen,
Property Owner, no fly dumped wastes on Site including white
goods (washers, dryers, etc.), tires, car batteries, furniture, etc.
(See Questionnaire in **Appendix C**.

3.4 Underground Storage Tanks

Hydraulic lift reservoirs were reported located beneath the building floor. No other USTs or UST piping was observed during this site inspection.

3.5 Polychlorinated biphenyls (PCBs)

No transformers were observed onsite at the time of the inspection.

3.6 Stained Pavement

Some small oil spills were noted on the ground in the concrete floor of the garage in the 449 space.

3.7 Underground Utilities

Floor drains and other subgrade utilities appear present in the the building.

3.8 Water Well

None observed on the Site.

3.9 Non-ASTM Assessment

An asbestos and lead based paint evaluation was conducted by Amereco Engineering. A separate report of findings will be submitted to Client.

3.10 Site Photographs

Several photographs of the Site and adjacent properties were taken to document existing site conditions. The photographs are presented in **Appendix B**.

Table 3-1. Summary of Site Reconnaissance

Physical Data	Yes	No	Comments
Pits, Pond, or Lagoons		X	
Stained Soil or Pavement	X		Concrete flooring had oil on floor
Stressed Vegetation		X	
Solid Waste (trash)		X	
Wells		X	
Ponded Storm Water		X	
USTs	X		Hydraulic oil reservoirs; rusted oil tanks were reported in the basement
Transformers		X	
Mounds or Depressions		Х	
Drums or Containers	X		Oil & chemical storage
Above Ground Storage Tanks	X		Two small tanks in garage

SECTION 4 PROJECT SUMMARY

4.1 Summary of Records Reviewed

In summary, the following information was used to characterize the Site:

Historical Records

- Federal & State Environmental Databases
- Local & State Government FOIA Responses
- Historical Topographic Maps
- City Directories
- o Sanborn Maps
- USGS Aerial Photographs
- o Radon Sampling Information
- Illinois Fire Marshal
- o Environmental Records provided by Owner
- Illinois EPA Records

Site Inspection

- Reconnaissance
- Interviews

A review of the available records showed that one onsite environmental concern exists at the Site.

4.1.1 Nearby Concerns

A former gas station is located immediately east of the Site at 427 W. Madison. That property has undergone some remediation however, it does not possess a No Further Remediation (NFR) Letter from Illinois EPA. Known impacts to groundwater and soil remain onsite. Due to its proximity to the Site the potential for migration of impacts such as possibly present in groundwater or soil vapor represent an REC. A limited Phase II Investigation is recommended to address this concern.

4.1.2 Onsite Concerns

The historic uses of the Site as an auto garage represents an REC. There may be at least 5 underground hydraulic reservoir tanks associated with various lifts at the current garage. In addition, floor drains exist within the garage and spills were observed in the vicinity. The building has a triple trip. The possible release(s) of chemicals, including petroleum compounds exists on the Site. A limited Phase II Investigation is recommended to address this concern.

Historically, Oak Park records indicated that the Site, 439 W Madison, in 1948 was listed as an auto dealer using gasoline, oil, and lead. Where and how these chemicals were used onsite is unknown.

The boiler room located in the vicinity if 449 W. Madison was inaccessible. A coal chute was observed on the building exterior. In some instances, fuel oil replaced coal usage. Reportedly, a fuel oil tank was observed in the basement. A fuel oil tank

located in a basement can be considered an underground tank. Because basement conditions are unknown and the structural integrity of the foundation may not support Phase II work, no additional investigation for a potential fuel oil UST was recommended at this time. It is assumed that tanks e located in the basement can be removed during building demolition work.

One business risk was identified. There is always a possible risk of finding unknown contaminants or debris on any site located in adjacent to a gas station. Soil sampling will be required if soil is to be removed from the Site if future development work is undertaken to evaluate soils for proper offsite management either at a Clean Construction Demolition Debris (CCDD) or landfill facility.

4.2 Data Gaps

A title search and an environmental lien review was not conducted. It was assumed that this work was or will be conducted by other entities representing the Client or User(s) of this Report and that any notable findings will be reported to the User(s). For this reason, this data gap is considered insignificant.

An assessment of FMV was made in Section 2.15. The accuracy of this information is unknown. No transaction details were provided to ECA during this review. This gap is not considered significant.

4.3 User Supplied Information

Table 4-1 Summarizes user provided information used to

4.4 Recommendations

A limited Phase II sampling is recommended to evaluate the possible presence of contaminants in Site soils and groundwater. E. Cooney Associates, Inc. has performed many Phase II or Site Investigations in accordance with Illinois EPA requirements. Based on this experience and the size of the suspected impacted area, the cost of a limited Phase II is estimated to be \$10,600.

Cost bases:

- 6 8 samples from 4 6 boring locations (12 ft depth) is proposed to better evaluate Site soils. Analyses for RCRA metals, VOCs/BETX compounds, and PAHs. Two soil gas samples within the building are also suggested.
- One day of work;
- Normal turn around time for sample results; An expedited turn around (up to within 24 hours of sampling can be performed at additional cost); and
- o Grab groundwater samples only (no monitoring wells).

Table 4-1: User Supplied Information

User Engaged Environmental Cleanup, Liens and Activity Use Limitation Review	To the extent that these records were available, findings were summarized in the Report
Specialized Knowledge	ECA reviewed information from records and observations identifying RECs.
Commonly Known or Reasonably Ascertainable Information	The user indicated that they did not have any specialized knowledge or experience related presence of contamination onsite or offsite
Relationship of Purchase Price to Fair Market Value	Property transaction assessment value was excluded from this Report – beyond scope.
Degree of Obviousness Regarding Possible Contamination	The user indicated that they did not have any specialized knowledge or experience related presence of contamination onsite or offsite.
Reason(s) for Assessment	Property Transaction

REFERENCES

ASTM International Standard E1527–13 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process."

35 Illinois Administrative Code 742, "Tier Approach to Corrective Action Screening levels", Illinois EPA.

40 CFR 312. "Innocent Landowners, Standards for Conducting All Appropriate Inquiries", May 2007.

EDR Reports for 435 - 449 W. Madison, Oak Park, IL

Online databases such as certain databases maintained by the Illinois Fire Marshal, Illinois EPA, Cook County IL Tax Records, and Barrington IL City Permit Search

Environmental Site Assessment Phase I for Automotive Repair & Upholstery Shop Property, 435 – 451 Madison, Oak Park, prepared by Adept Environmental Solutions, Inc. June 15, 2017.

APPENDIX A

EDR Report

APPENDIX A

EDR Report

435-449 W. Madison St 435-449 W. Madison St Oak Park, IL 60302

Inquiry Number: 5700786.2s

June 27, 2019

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

435-449 W. MADISON ST OAK PARK, IL 60302

COORDINATES

Latitude (North): 41.8795550 - 41° 52' 46.39" Longitude (West): 87.7864490 - 87° 47' 11.21"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 434743.5 UTM Y (Meters): 4636489.0

Elevation: 618 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5680695 RIVER FOREST, IL

Version Date: 2012

South Map: 5680669 BERWYN, IL

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150822 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 435-449 W. MADISON ST OAK PARK, IL 60304

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CLARK STATION 972	437 W MADISON AVE	IL BOL		TP
A2	ACCURATE BRAKE AND C	449 W MADISON ST	RCRA-SQG		TP
A3	AUTOMOTIVE TECH CENT	435 MADISON ST	EDR Hist Auto		TP
A4	ACCURATE BRAKE & CLU	449 MADISON ST	IL BOL		TP
A5	ACCURATE BRAKE & CLU	449 MADISON ST	IL AIRS		TP
A6	ACCURATE BRAKE & CLU	449 MADISON STREET	FINDS, ECHO		TP
B7	CLARK BRANDS LLC	427 MADISON ST	EDR Hist Auto	Higher	170, 0.032, ENE
B8	CHAKKALAPADAVIS, JAM	427 WEST MADISON STR	IL LUST, IL SPILLS	Higher	170, 0.032, ENE
B9	CLARK	427 W. MADISON	IL UST	Higher	170, 0.032, ENE
10	RUBY LAUNDRY	505 W MADISON ST	EDR Hist Cleaner	Higher	208, 0.039, WNW
11	JEWEL OSCO 3288	438 W MADISON ST	RCRA-CESQG	Higher	216, 0.041, NNW
C12	BUDGET RENT A CAR CO	414 W MADISON	RCRA NonGen / NLR	Higher	385, 0.073, NE
C13	BUDGET RENT A CAR	414 MADISON ST	IL UST, IL BOL	Higher	385, 0.073, NE
C14	BUDGET RENT A CAR	414 WEST MADISON	IL LUST	Higher	385, 0.073, NE
D15	L Z R INC	401 MADISON ST	EDR Hist Auto	Higher	445, 0.084, East
D16	CIRCLE K #6758	401 WEST MADISON	IL LUST, IL UST	Higher	445, 0.084, East
D17	OAK PARK TEXACO	405 W MADISON	EDR Hist Auto	Higher	512, 0.097, ENE
E18	SHELL OIL CO.	410 WEST MADISON AVE	IL LUST	Higher	590, 0.112, East
E19	SHELL OIL CO.	401 WEST MADISON & R	IL LUST	Higher	590, 0.112, East
E20	CVS PHARMACY 3163	345 MADISON ST	RCRA-LQG	Higher	604, 0.114, East
E21	FORMER GROCERY STORE	337-339 MADISON STRE	IL UST	Higher	659, 0.125, East
F22	STELTON MOTORS	520 MADISON ST	RCRA-CESQG, FINDS, ECHO, WI MANIFEST	Higher	662, 0.125, WNW
F23	OAK PARK LAUNDROMAT	544 W MADISON	IL UST, IL ASBESTOS, IL BOL	Higher	737, 0.140, WNW
F24	OAK PARK LAUNDROMAT	544 W MADISON	RCRA NonGen / NLR, FINDS, ECHO	Higher	737, 0.140, WNW
25	1219 ROOSEVELT LLC	327-347 WEST MADISON	IL LUST	Higher	773, 0.146, East
G26	VACANT PROPERTY	316 WEST MADISON STR	IL UST	Higher	794, 0.150, ENE
G27	EARL SCHEIB PAINT &	316 W MADISON	RCRA-CESQG, FINDS, ECHO	Higher	794, 0.150, ENE
28	PERCY JULIAN SCHOOL	416 S RIDGELAND ST	RCRA-CESQG, FINDS, ECHO	Higher	797, 0.151, NE
H29	NEW POLY CLEANERS	600 MADISON STREET	IL SRP, IL AIRS, IL BOL, IL DRYCLEANERS	Higher	895, 0.170, WNW
H30	POLY CLEANERS	600 MADISON STREET	RCRA-SQG, FINDS, ECHO	Higher	895, 0.170, WNW
l31	FENWICK HIGH SCHOOL	505 WEST WASHINGTON	IL LUST	Higher	907, 0.172, NW
132	FENWICK HIGH SCH INC	505 W WASHINGTON	IL UST	Higher	907, 0.172, NW
J33	OAK PARK BOARD OF RE	611 WEST MADISON	IL LUST, IL SRP	Higher	961, 0.182, West
34	AAMCO TRANSMISSION	311 W MADISON	RCRA-SQG, FINDS, ECHO	Higher	1046, 0.198, East
J35	OZZIES AUTO BODY	621 W MADISON	RCRA-CESQG, FINDS, ECHO	Higher	1076, 0.204, West
K36	NEUMANN, BRUCE	622 MADISON	IL LUST, IL SPILLS, FINDS, IL BOL	Higher	1159, 0.220, West
K37	SNAPPY CONVENIENCE C	622 WEST MADISON AVE	IL UST	Higher	1159, 0.220, West
38	SHEPHERD FOREIGN CAR	260 MADISON	IL LUST, IL UST, IL ASBESTOS, IL BOL	Higher	1165, 0.221, ENE
L39	OAK PARK, VILLAGE OF	245 MADISON ST	IL LUST, IL BOL	Higher	1287, 0.244, East

MAPPED SITES SUMMARY

Target Property Address: 435-449 W. MADISON ST OAK PARK, IL 60304

Click on Map ID to see full detail.

MAP	CITE NIAME	ADDDECC	DATABACE ACRONIVAC	RELATIVE	DIST (ft. & mi.)
ID L40	P H SMITH FUNERAL HO	ADDRESS 245 W MADISON ST	DATABASE ACRONYMS IL UST	ELEVATION Higher	DIRECTION 1287, 0.244, East
41	P&J CLEANERS	238 WEST MADISON STR	IL SRP, IL UIC	Higher	1399, 0.265, ENE
42	O'CONNORS CLEANERS	217 MADISON STREET	IL LUST, IL ENG CONTROLS, IL INST CONTROL, IL SRI	P, Higher	1617, 0.306, East
43	FOLEY RICE CADILAC O	711 MADISON ST	IL LUST, IL UST	Higher	1618, 0.306, West
44	FOLEY-RICE CADILLAC	700-728 MADISON	IL LUST, IL BOL	Higher	1750, 0.331, West
45	AMOCO OIL CO. #18572	203 WEST MADISON & L	IL LUST	Higher	1784, 0.338, East
46	COMED SUBSTATION DCD	439 SOUTH LOMBARD AV	IL SRP, IL BOL	Higher	1843, 0.349, East
47	OAK PARK & MADISON S	724 WEST MADISON	IL LUST	Higher	2006, 0.380, West
48	LITHOTECH INC	741 MADISON ST	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	Higher	2014, 0.381, West
49	ARCH BISHOP OF CHICA	808-815 S.E. AVENUE	IL LUST	Lower	2090, 0.396, SSW
50	OP MADISON LLC	801 WEST MADISON STR	IL LUST	Higher	2205, 0.418, West
51	MORELEI CONDO ASSOC	329 S OAK PARK AVE	IL LUST, IL SPILLS, IL BOL	Higher	2429, 0.460, WNW
52	CABLE VISION OF CHIC	832 MADISON ST	IL LUST, IL BOL	Higher	2440, 0.462, West
53	NORTH WESTERN GAS LI	1001 SOUTH TAYLOR AV	EDR MGP	Higher	3969, 0.752, SE
54	US ARMY RESERVE CENT		FUDS	Higher	4651, 0.881, WNW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
CLARK STATION 972 437 W MADISON AVE OAK PARK, IL 60301	IL BOL Site Id: 170000471059 Inv Num: 0312255185	N/A
ACCURATE BRAKE AND C 449 W MADISON ST OAK PARK, IL 60302	RCRA-SQG EPA ID:: ILD984808055	ILD984808055
AUTOMOTIVE TECH CENT 435 MADISON ST OAK PARK, IL 60302	EDR Hist Auto	N/A
ACCURATE BRAKE & CLU 449 MADISON ST OAK PARK, IL 60302	IL BOL Site Id: 170000030188 Inv Num: 0316325098	N/A
ACCURATE BRAKE & CLU 449 MADISON ST OAK PARK, IL	IL AIRS Facility ld: 12090	N/A
ACCURATE BRAKE & CLU 449 MADISON STREET OAK PARK, IL 60302	FINDS Registry ID:: 110001380167 ECHO Registry ID: 110001380167	N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL...... Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY...... Federal Facility Site Information listing SEMS...... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF...... RCRA - Treatment, Storage and Disposal

Federal institutional controls / engineering controls registries

LUCIS....... Land Use Control Information System US ENG CONTROLS...... Engineering Controls Sites List US INST CONTROL...... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

IL SSU..... State Sites Unit Listing

State and tribal landfill and/or solid waste disposal site lists

IL CCDD...... Clean Construction or Demolition Debris

State Surcharge

IL LF SPECIAL WASTE..... Special Waste Site List IL NIPC...... Solid Waste Landfill Inventory

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land IL LUST TRUST...... Underground Storage Tank Fund Payment Priority List

State and tribal registered storage tank lists

FEMA UST....... Underground Storage Tank Listing IL AST...... Above Ground Storage Tanks

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

IL BROWNFIELDS...... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

IL CDL..... Meth Drug Lab Site Listing

US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

IL TANKS..... CDPH Storage Tanks Listing

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

IL SPILLS 90 data from FirstSearch

Other Ascertainable Records

Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS..... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems

ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS_____RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS______FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO..... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing IL CHICAGO ENV..... Environmental Records Dataset

IL COAL ASH..... Coal Ash Site Listing

IL Financial Assurance Financial Assurance Information Listing

IL HWAR..... Hazard Waste Annual Report IL IMPDMENT.....Surface Impoundment Inventory IL NPDES...... A Listing of Active Permits

IL PIMW..... Potentially Infectious Medical Waste

IL TIER 2..... Tier 2 Information Listing

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

IL RGA LF..... Recovered Government Archive Solid Waste Facilities List

IL RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY 3163 EPA ID:: ILR000173070	345 MADISON ST	E 0 - 1/8 (0.114 mi.)	E20	26

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POLY CLEANERS EPA ID:: ILD010285088	600 MADISON STREET	WNW 1/8 - 1/4 (0.170 mi.)	H30	48
AAMCO TRANSMISSION EPA ID:: ILD072347115	311 W MADISON	E 1/8 - 1/4 (0.198 mi.)	34	53

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JEWEL OSCO 3288 EPA ID:: ILR000174169	438 W MADISON ST	NNW 0 - 1/8 (0.041 mi.)	11	17
STELTON MOTORS EPA ID:: ILD981093057	520 MADISON ST	WNW 1/8 - 1/4 (0.125 mi.)	F22	30
EARL SCHEIB PAINT &	316 W MADISON	ENE 1/8 - 1/4 (0.150 mi.)	G27	43

OZZIES AUTO BODY	621 W MADISON	W 1/8 - 1/4 (0.204 mi.)	J35	55
PERCY JULIAN SCHOOL EPA ID:: ILR000106112	416 S RIDGELAND ST	NE 1/8 - 1/4 (0.151 mi.)	28	45
EPA ID:: ILR000038059				

State and tribal leaking storage tank lists

IL LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the IL LUST list, as provided by EDR, and dated 04/23/2019 has revealed that there are 21 IL LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHAKKALAPADAVIS, JAM Incident Num: 20050027 Incident Num: 901088 IL EPA Id: 312255050	427 WEST MADISON STR	ENE 0 - 1/8 (0.032 mi.)	B8	12
BUDGET RENT A CAR NFA/NFR Letter: 2011-08-16 Incident Num: 932869 IL EPA Id: 312255095	414 WEST MADISON	NE 0 - 1/8 (0.073 mi.)	C14	21
CIRCLE K #6758 NFA/NFR Letter: 2004-01-29 Incident Num: 892131 IL EPA Id: 312250004	401 WEST MADISON	E 0 - 1/8 (0.084 mi.)	D16	22
SHELL OIL CO. NFA/NFR Letter: 2004-01-29 Incident Num: 960933 IL EPA Id: 312250004	410 WEST MADISON AVE	E 0 - 1/8 (0.112 mi.)	E18	25
SHELL OIL CO. NFA/NFR Letter: 1995-08-23 Incident Num: 892144 IL EPA Id: 312250004	401 WEST MADISON & R	E 0 - 1/8 (0.112 mi.)	E19	25
1219 ROOSEVELT LLC NFA/NFR Letter: 2002-02-25 Incident Num: 20011909 IL EPA Id: 312255176	327-347 WEST MADISON	E 1/8 - 1/4 (0.146 mi.)	25	41
FENWICK HIGH SCHOOL Incident Num: 951466 IL EPA Id: 312255124	505 WEST WASHINGTON	NW 1/8 - 1/4 (0.172 mi.)	l31	50
OAK PARK BOARD OF RE NFA/NFR Letter: 2012-09-04 Incident Num: 903120 IL EPA Id: 312255061	611 WEST MADISON	W 1/8 - 1/4 (0.182 mi.)	J33	52
NEUMANN, BRUCE	622 MADISON	W 1/8 - 1/4 (0.220 mi.)	K36	<i>57</i>

NFA/NFR Letter: 2008-04-01 Incident Num: 890938 IL EPA Id: 312255077				
SHEPHERD FOREIGN CAR NFA/NFR Letter: 2011-12-15 Incident Num: 942884 IL EPA Id: 312255060	260 MADISON	ENE 1/8 - 1/4 (0.221 mi.)	38	60
OAK PARK, VILLAGE OF Incident Num: 20021510 IL EPA Id: 312255188	245 MADISON ST	E 1/8 - 1/4 (0.244 mi.)	L39	62
O'CONNORS CLEANERS Incident Num: 20090285 IL EPA Id: 312255022	217 MADISON STREET	E 1/4 - 1/2 (0.306 mi.)	42	73
FOLEY RICE CADILAC O NFA/NFR Letter: 1993-11-17 Incident Num: 922710 IL EPA Id: 312255013	711 MADISON ST	W 1/4 - 1/2 (0.306 mi.)	43	76
FOLEY-RICE CADILLAC NFA/NFR Letter: 2005-03-29 Incident Num: 20041538 IL EPA Id: 312255013	700-728 MADISON	W 1/4 - 1/2 (0.331 mi.)	44	78
AMOCO OIL CO. #18572 NFA/NFR Letter: 1999-02-18 Incident Num: 933111 IL EPA Id: 312255081	203 WEST MADISON & L	E 1/4 - 1/2 (0.338 mi.)	45	79
OAK PARK & MADISON S Incident Num: 20001992 IL EPA Id: 312255165	724 WEST MADISON	W 1/4 - 1/2 (0.380 mi.)	47	80
LITHOTECH INC Incident Num: 932917 IL EPA Id: 312255065	741 MADISON ST	W 1/4 - 1/2 (0.381 mi.)	48	80
OP MADISON LLC NFA/NFR Letter: 2010-03-18 Incident Num: 20100042 IL EPA Id: 312255264	801 WEST MADISON STR	W 1/4 - 1/2 (0.418 mi.)	50	83
MORELEI CONDO ASSOC Incident Num: 20141336 IL EPA Id: 312255280	329 S OAK PARK AVE	WNW 1/4 - 1/2 (0.460 mi.)	51	83
CABLE VISION OF CHIC NFA/NFR Letter: 1993-11-22 Incident Num: 932268 IL EPA Id: 312255106	832 MADISON ST	W 1/4 - 1/2 (0.462 mi.)	52	84
Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCH BISHOP OF CHICA Incident Num: 20071004 IL EPA Id: 312255251	808-815 S.E. AVENUE	SSW 1/4 - 1/2 (0.396 mi.)	49	82

State and tribal registered storage tank lists

IL UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the IL UST list, as provided by EDR, and dated 04/23/2019 has revealed that there are 10 IL UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CLARK Tank Status: Removed Status: CLOSED Facility Id: 2010024	427 W. MADISON	ENE 0 - 1/8 (0.032 mi.)	B9	14
BUDGET RENT A CAR Tank Status: Removed Status: CLOSED Facility Id: 2003658	414 MADISON ST	NE 0 - 1/8 (0.073 mi.)	C13	20
CIRCLE K #6758 Tank Status: Currently in use Tank Status: Removed Status: ACTIVE Facility Id: 2021022	401 WEST MADISON	E 0 - 1/8 (0.084 mi.)	D16	22
FORMER GROCERY STORE Tank Status: Removed Status: EXEMPT Facility Id: 2041096	337-339 MADISON STRE	E 0 - 1/8 (0.125 mi.)	E21	29
OAK PARK LAUNDROMAT Tank Status: Pre 1974 Status: EXEMPT Facility Id: 2033959	544 W MADISON	WNW 1/8 - 1/4 (0.140 mi.)	F23	37
VACANT PROPERTY Tank Status: Removed Status: EXEMPT Facility Id: 2040844	316 WEST MADISON STR	ENE 1/8 - 1/4 (0.150 mi.)	G26	41
FENWICK HIGH SCH INC Tank Status: Removed Status: CLOSED Facility Id: 2029681	505 W WASHINGTON	NW 1/8 - 1/4 (0.172 mi.)	132	51
SNAPPY CONVENIENCE C Tank Status: Currently in use Status: ACTIVE Facility Id: 2009173	622 WEST MADISON AVE	W 1/8 - 1/4 (0.220 mi.)	K37	58
SHEPHERD FOREIGN CAR Tank Status: Pre 1974 Status: EXEMPT Facility Id: 2033758	260 MADISON	ENE 1/8 - 1/4 (0.221 mi.)	38	60
P H SMITH FUNERAL HO Tank Status: Removed Status: EXEMPT Facility Id: 2041276	245 W MADISON ST	E 1/8 - 1/4 (0.244 mi.)	L40	62

State and tribal institutional control / engineering control registries

IL ENG CONTROLS: Sites with Engineering Controls.

A review of the IL ENG CONTROLS list, as provided by EDR, and dated 04/02/2019 has revealed that there is 1 IL ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
O'CONNORS CLEANERS	217 MADISON STREET	E 1/4 - 1/2 (0.306 mi.)	42	73
Illinois Epa Id: 312255022				

IL INST CONTROL: Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

A review of the IL INST CONTROL list, as provided by EDR, and dated 04/02/2019 has revealed that there is 1 IL INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
O'CONNORS CLEANERS Illinois EPA Id: 312255022	217 MADISON STREET	E 1/4 - 1/2 (0.306 mi.)	42	73

State and tribal voluntary cleanup sites

IL SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the IL SRP list, as provided by EDR, and dated 04/02/2019 has revealed that there are 5 IL SRP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEW POLY CLEANERS IL EPA ld: 312255016	600 MADISON STREET	WNW 1/8 - 1/4 (0.170 mi.)	H29	47
OAK PARK BOARD OF RE IL EPA Id: 312255061	611 WEST MADISON	W 1/8 - 1/4 (0.182 mi.)	J33	52
P&J CLEANERS IL EPA ld: 312255079	238 WEST MADISON STR	ENE 1/4 - 1/2 (0.265 mi.)	41	63
O'CONNORS CLEANERS IL EPA Id: 312255022	217 MADISON STREET	E 1/4 - 1/2 (0.306 mi.)	42	73
COMED SUBSTATION DCD IL EPA ld: 312255292	439 SOUTH LOMBARD AV	E 1/4 - 1/2 (0.349 mi.)	46	79

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUDGET RENT A CAR CO EPA ID:: ILD984874982	414 W MADISON	NE 0 - 1/8 (0.073 mi.)	C12	18
OAK PARK LAUNDROMAT EPA ID:: ILR000002204	544 W MADISON	WNW 1/8 - 1/4 (0.140 mi.,) F24	39

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 03/07/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US ARMY RESERVE CENT		WNW 1/2 - 1 (0.881 mi.)	54	85

IL DRYCLEANERS: Any business interested in operating a drycleaning facility in Illinois needs to apply for a license through the Illinois Drycleaner Environmental Response trust Fund.

A review of the IL DRYCLEANERS list, as provided by EDR, and dated 05/19/2019 has revealed that there is 1 IL DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEW POLY CLEANERS Facility Id: 5538-5451-01	600 MADISON STREET	WNW 1/8 - 1/4 (0.170 mi.)	H29	47

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 WI MANIFEST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STELTON MOTORS	520 MADISON ST	WNW 1/8 - 1/4 (0.125 mi.)	F22	30
ACT Status: A				
FID: 0				

EPA ID: ILD981093057

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH WESTERN GAS LI	1001 SOUTH TAYLOR AV	SE 1/2 - 1 (0.752 mi.)	53	85

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CLARK BRANDS LLC	427 MADISON ST	ENE 0 - 1/8 (0.032 mi.)	B7	11
L Z R INC	401 MADISON ST	E 0 - 1/8 (0.084 mi.)	D15	21
OAK PARK TEXACO	405 W MADISON	ENE 0 - 1/8 (0.097 mi.)	D17	25

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist

Cleaner site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RUBY LAUNDRY	505 W MADISON ST	WNW 0 - 1/8 (0.039 mi.)	10	16

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name Database(s)

LAKE CALUMET CLUSTER SITE IL SSU

OVERVIEW MAP - 5700786.2S



CLIENT: E. Cooney Associates,Inc CONTACT: Ed Cooney

INQUIRY #: 5700786.2s

435-449 W. Madison St 435-449 W. Madison St

41.879555 / 87.786449

Oak Park IL 60302

SITE NAME: ADDRESS:

LAT/LONG:

DATE: June 27, 2019 6:19 pm

DETAIL MAP - 5700786.2S



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

435-449 W. Madison St 435-449 W. Madison St SITE NAME: ADDRESS: Oak Park IL 60302

41.879555 / 87.786449

Dept. Defense Sites

LAT/LONG:

E. Cooney Associates, Inc

CLIENT: CONTACT: Ed Cooney INQUIRY#: 5700786.2s

June 27, 2019 6:22 pm DATE:

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL site	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRAF	site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACT	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORI	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250	1	1 0 1	0 2 4	NR NR NR	NR NR NR	NR NR NR	1 3 5
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equival	lent CERCLIS	;						
IL SSU	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
IL CCDD IL SWF/LF IL LF SPECIAL WASTE IL NIPC	0.500 0.500 0.500 0.500		0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal leaking storage tank lists								
IL LUST	0.500		5	6	10	NR	NR	21

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
INDIAN LUST IL LUST TRUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	nk lists						
FEMA UST IL UST IL AST INDIAN UST	0.250 0.250 0.250 0.250		0 4 0 0	0 6 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 10 0 0
State and tribal institutio control / engineering con		es						
IL ENG CONTROLS IL INST CONTROL	0.500 0.500		0 0	0 0	1 1	NR NR	NR NR	1 1
State and tribal voluntary	cleanup site	es						
IL SRP INDIAN VCP	0.500 0.500		0 0	2 0	3 0	NR NR	NR NR	5 0
State and tribal Brownfie	lds sites							
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Local Lists of Landfill / Solid Waste Disposal Sites							
INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL IL CDL US CDL	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Lists of Registered	Storage Tar	nks						
IL TANKS	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency R	•	rts						
HMIRS IL SPILLS IL SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	1	NR	NR	NR	2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO FUELS PROGRAM IL AIRS IL ASBESTOS IL BOL IL CHICAGO ENV IL COAL ASH IL DRYCLEANERS IL Financial Assurance IL HWAR IL IMPDMENT WI MANIFEST IL NPDES IL PIMW IL TIER 2 IL UIC	1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP TP TP TP TP TP TP TP TP 1.000 1.000 1.000 0.500 TP TP TP TP 1.000 0.250 TP TP TP TP TP 0.250 0.250 TP		< 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1/8 - 1/4 0 0 0 NR O NR NR O NR NR NR NR NR O NR NR O O O O	1/4 - 1/2 0 0 0 RR RR RR OR RR RR OR RR RR OOO OORR RR	1/2 - 1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
EDR Exclusive Records EDR MGP	1.000		0	0	0	1	NR	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125	1	3 1	NR NR	NR NR	NR NR	NR NR	4 1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered (Govt. Archives							
IL RGA HWS IL RGA LF IL RGA LUST	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
- Totals		7	16	23	15	2	0	63

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) **EPA ID Number**

Α1 **CLARK STATION 972** IL BOL S113261079 N/A

Target 437 W MADISON AVE OAK PARK, IL 60301 **Property**

Site 1 of 6 in cluster A

BOL: Actual: 618 ft.

170000471059 Site Id: Inv Num: 0312255185 Interest Name: Clark Station 972

BOL Interest Type: Media Code: LAND

A2 ACCURATE BRAKE AND CLUTCH RCRA-SQG 1000462655 ILD984808055

Target 449 W MADISON ST **Property** OAK PARK, IL 60302

Site 2 of 6 in cluster A

Actual: RCRA-SQG:

618 ft. Date form received by agency: 11/27/1990

ACCURATE BRAKE AND CLUTCH Facility name:

449 W MADISON ST Facility address:

OAK PARK, IL 60302

EPA ID: ILD984808055

JOSEPH MAIORELLO Contact: Contact address: 449 W MADISON ST OAK PARK, IL 60302

Contact country: US

Contact telephone: 708-386-9148 Not reported Contact email:

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: MAIORIELLO JOSEPH

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Not reported Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ACCURATE BRAKE AND CLUTCH (Continued)

1000462655

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

D001 Waste code:

Waste name: **IGNITABLE WASTE**

Violation Status: No violations found

А3 **AUTOMOTIVE TECH CENTER INC** 435 MADISON ST

EDR Hist Auto 1021268606

N/A

Target Property

OAK PARK, IL 60302

Site 3 of 6 in cluster A

Actual: 618 ft.

EDR Hist Auto

Year:	Name:	Type:
1980	OAK PARK TRANSMISSION INC	Automotive Repair Shops, NEC
1982	OAK PARK TRANSMISSION INC	Automotive Repair Shops, NEC
1983	OAK PARK TRANSMISSION INC	Automotive Repair Shops, NEC
1985	OAK PARK TRANSMISSION INC	Automotive Repair Shops, NEC
1986	OAK PARK TRANSMISSION INC	Automotive Repair Shops, NEC
1987	OAK PARK TRANSMISSION INC	Automotive Repair Shops, NEC
1988	OAK PARK TRANSMISSION INC	Automotive Repair Shops, NEC
1989	TRANS-OAK CORP	Automotive Transmission Repair Shops
1989	OAK PARK TRANSMISSION INC	Automotive Transmission Repair Shops
1990	OAK PARK TRANSMISSION INC	Automotive Transmission Repair Shops
1991	OAK PARK TRANSMISSION INC	Automotive Transmission Repair Shops
1991	TRANS-OAK CORP	Automotive Transmission Repair Shops
1992	OAK PARK TRANSMISSION INC	Automotive Transmission Repair Shops
1992	NEW DAWN ENTERPRISES INC	Automotive Repair Shops, NEC
1993	NEW DAWN ENTERPRISES INC	Automotive Repair Shops, NEC
1993	OAK PARK TRANSMISSION INC	Automotive Transmission Repair Shops
1994	NEW DAWN ENTERPRISES INC	Automotive Repair Shops, NEC
1995	NEW DAWN ENTERPRISES INC	Automotive Repair Shops, NEC
1996	AUTOMOTIVE TECH CENTER	Automotive Repair Shops, NEC
1997	AUTOMOTIVE TECH CENTER	Automotive Repair Shops, NEC
1998	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
1999	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
2000	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
2001	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
2002	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
2003	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
2004	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
2005	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
2006	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
2007	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC
2008	AUTOMOTIVE TECH CENTER INC	Automotive Repair Shops, NEC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUTOMOTIVE TECH CENTER INC (Continued)

1021268606

2009 AUTOMOTIVE TECH CENTER INC Automotive Repair Shops, NEC 2010 AUTOMOTIVE TECH CENTER INC Automotive Repair Shops, NEC 2011 AUTOMOTIVE TECH CENTER INC Automotive Repair Shops, NEC 2012 AUTOMOTIVE TECH CENTER INC Automotive Repair Shops, NEC, NEC 2013 AUTOMOTIVE TECH CENTER INC Automotive Repair Shops, NEC, NEC Automotive Repair Shops, NEC, NEC 2014 AUTOMOTIVE TECH CENTER INC

Not reported

Α4 **ACCURATE BRAKE & CLUTCH EXCHANGE Target** 449 MADISON ST

IL BOL S113271026

IL AIRS \$107739490

N/A

N/A

OAK PARK, IL 60302 **Property**

Site 4 of 6 in cluster A

Actual: 618 ft.

BOL:

Site Id: 170000030188

Inv Num: 0316325098

Interest Name: Accurate Brake & Clutch

Interest Type: **BOL** Media Code: LAND

Α5 **ACCURATE BRAKE & CLUTCH EXCHANGE**

449 MADISON ST **Target** OAK PARK, IL **Property**

Site 5 of 6 in cluster A

2nd Address:

Actual:

618 ft.

AIRS:

Facility ID: 12090 Year: Not reported Contact Name: Not reported Not reported Contact Title: Contact Telephone: Not reported Contact Fax: Not reported Contact Ext: Not reported Not reported Contact Email: 031225AGV ID Number: Cease Operation Date: 3/4/1998 SIC Code: Not reported NAICS: Not reported Type Code: LOC

Permit: Not reported Not reported Type: Status: Not reported Status Date: Not reported **Expiration Date:** Not reported Latitude: Not reported Longitude: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

A6 ACCURATE BRAKE & CLUTCH EXCHANGE FINDS 1016086473
Target 449 MADISON STREET ECHO N/A

Target 449 MADISON STREET Property OAK PARK, IL 60302

Site 6 of 6 in cluster A

Actual: 618 ft.

FINDS:

Registry ID: 110001380167

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016086473 Registry ID: 110001380167

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001380167

B7 CLARK BRANDS LLC EDR Hist Auto 1020559296
ENE 427 MADISON ST N/A

Gasoline Service Stations

< 1/8

OAK PARK, IL 60302

0.032 mi.

170 ft. Site 1 of 3 in cluster B

Relative: Higher EDR Hist Auto

1974

Actual: Year: Name: Type:

ROBERTS SERVICE

1969 **ROBERTS SERVICE** Gasoline Service Stations 619 ft. 1970 ROBERTS SERVICE Gasoline Service Stations ROBERTS SERVICE Gasoline Service Stations 1971 1972 ROBERTS SERVICE Gasoline Service Stations 1973 ROBERTS SERVICE Gasoline Service Stations **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

CLARK BRANDS LLC (Continued)

1020559296

EDR ID Number

1976	ROBERTS SERVICE	Gasoline Service Stations
197	ROBERTS SERVICE	Gasoline Service Stations
1978	ROBERTS SERVICE	Gasoline Service Stations
1979	ROBERTS SERVICE	Gasoline Service Stations
1980	ROBERTS SERVICE	Gasoline Service Stations
1982	ROBERTS SERVICE	Gasoline Service Stations
1982	EDS GAS STOP	Gasoline Service Stations
1983	B EDS GAS STOP	Gasoline Service Stations
1983	ROBERTS SERVICE	Gasoline Service Stations
198	EDS GAS STOP	Gasoline Service Stations
1986	EDS GAS STOP	Gasoline Service Stations
1987	ZEDS GAS STOP	Gasoline Service Stations
2008	B CLARK BRANDS LLC	Gasoline Service Stations
2009	CLARK BRANDS LLC	Gasoline Service Stations
2010) KHAN AMBER	Gasoline Service Stations
201	CLARK BRANDS LLC	Gasoline Service Stations
2012	CLARK BRANDS LLC	Gasoline Service Stations

B8 CHAKKALAPADAVIS, JAMES IL LUST S115760385
ENE 427 WEST MADISON STREET IL SPILLS N/A
< 1/8 OAK PARK, IL 60302

< 1/8 0.032 mi.

170 ft. Site 2 of 3 in cluster B

Relative: LUST:

 Higher
 Incident Num:
 20050027

 Actual:
 IL EPA Id:
 312255050

 619 ft.
 Product:
 Gasoline

 IEMA Date:
 2005-01-07

Project Manager: Heaton
Project Manager Phone: (217) 524-3312

Email: Mike.Heaton@illinois.gov
PRP Name: Second Century Enterprises, Inc.

PRP Contact: Stephen Mudjer
PRP Address: 435 Madison Street
PRP City, St, Zip: Oak Park, IL 60302
PRP Phone: 7085249400
Site Classification: Not reported

Section 57.5(g) Letter: 734 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2005-01-27 45 Report Received: 2005-03-04 NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

 Incident Num:
 901088

 IL EPA Id:
 312255050

 Product:
 Gasoline

 IEMA Date:
 1990-04-24

 Project Manager:
 Heaton

 Project Manager Phone:
 (217) 524-3312

Email: Mike.Heaton@illinois.gov
PRP Name: Second Century Enterprises, Inc.

PRP Contact: Stephen Mudjer
PRP Address: 435 Madison Street

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHAKKALAPADAVIS, JAMES (Continued)

S115760385

PRP City,St,Zip: Oak Park, IL 60302 PRP Phone: 7085249400 Site Classification: Not reported Section 57.5(g) Letter: 734 Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: Not reported Not reported 20 Report Received: 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

IEMA SPILLS:

Mile Post:

Incident Number: H 2003 0405 Incident Report Date: 03/25/2003

427 WEST MADISON ST. Street Address Of Incident Location:

Incident Location City: OAK PARK Incident Location County: COOK Entered By: Not reported Date Entered: Not reported Data Input Status: **CLOSED** Leaking Underground Storage Tank (Lust)?: Not reported Not reported Not reported Caller Represents: Hazmat Incident Type: LEAK OR SPILL Date/Time Occurred: Not reported

Section: Not reported Township: Not reported Not reported Range: Area Involved: FIXED FACILITY Media/Medium Into Which Release Occurred: Not reported Not reported Temp: Wind: Not reported GASOLINE Material Name: LIQUID Type: Chris Code: Not reported CAS#: UNK UN/NA#: UNK 302(A) Extremely Hazardous Substance?: UNKNOWN Is This A RCRA Hazardous Waste?: Not reported

Is This A RCRA Regulated Facility?:

UNDERGROUND TANK Container Type:

Container Size: 2-12,000 GAL. UNK Amount Released:

Rate Of Release/Min: Not reported Duration Of Release: Not reported

6665 HUNTLEY ROAD, SUITE N, COLUMBUS, OH 43229 Cause Of Release:

Not reported

Estimated Spill Extent: UNK Spill Extent Units: Not reported Date/Time Incident Occurred: Not reported Check If Unknown (Occurrence): Not reported Date/Time Discovered: Not reported Check If Unknown (Discovered): Not reported Where Taken: Not reported

On Scene Contact: #1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHAKKALAPADAVIS, JAMES (Continued)

S115760385

Public Health Risks/Precautions Taken: NONE Number Of People Evacuated: Not reported Assistance Needed From State Agencies: NONE

Containment/Cleanup Actions And Plans: WILL DO TANK TESTING WITHIN THE NEXT 7 DAYS

Responsible Name: **CLARK RETAIL ENTERPRISES**

Facility Manager: Not reported Facility Manager Phone #: Not reported

Street1: 6665 HUNTLEY ROAD, SUITE N, COLUMBUS, OH 43229

Contacted ESDA?: Not reported ESDA On Scene?: Not reported Specific ESDA Agency Contacted: Not reported Contacted Fire Department?: Not reported Fire Department On Scene?: Not reported Name Of Fire Department Contacted: Not reported Contacted Police Department?: Not reported Police Department On Scene?: Not reported Name Of Police Department Contacted: Not reported Sheriff Police Department?: Not reported Sheriff Department On Scene?: Not reported Name Of Sheriff Department Contacted: Not reported Was An Agency Other Than ESDA: Not reported Not reported Fire Police Or Sheriff Contacted?: Was This Other Agency On Scene?: Not reported Name Of Other Agency Contacted: Not reported Agency Notified Name: Not reported Date/Time Agency Notified: Not reported

Narrative: 1420 FAXED IEPA/SFM/REG.4/NRTP

Follow Up: Not reported

B9 CLARK IL UST U000793029 N/A

ENE 427 W. MADISON OAK PARK, IL 60302 < 1/8

0.032 mi.

Site 3 of 3 in cluster B 170 ft.

Relative: UST: Higher

Facility ID: 2010024 Facility Status: CLOSED Actual: **Facility Type:**

SELF-SERVICE STATION 619 ft.

Owner Id: U0034490

Owner Name: BJC Enterprises, Inc. Owner Address: 427 W. Madison Owner City, St, Zip: Oak Park, IL 60302

Tank Number:

Tank Status: Removed 6000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 4/1/1990 5/2/1986 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: Not reported M001116 **Green Tag Decal:** Green Tag Issue Date: 10/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/16/2011 Motor Fuel Permit Expiration Date: 12/31/2013

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CLARK (Continued) U000793029

MOTOR FUEL TYPE: SelfSrv Pending Nov: N

IEMA: ,05-0027,90-1088
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/1/1990
Abandoned Date: Not reported

Tank Number: 2

MOTOR FUEL TYPE:

Removed Tank Status: Tank Capacity: 6000 Tank Substance: Gasoline Last Used Date: 4/1/1990 OSFM First Notify Date: 5/2/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** M001116 Green Tag Issue Date: 10/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/16/2011 Motor Fuel Permit Expiration Date: 12/31/2013

Pending Nov:

IEMA:

Quipment Type:

Equipment:

Last Passing Date:

Test Expire Date:

Removed Date:

Not reported

SelfSrv

Abandoned Date: Not reported

Tank Number: 3 **Tank Status:** Removed 12000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 1/31/2013 OSFM First Notify Date: 6/22/1990 Red Tag Issue Date: Not reported Install Date: 5/1/1990 **Green Tag Decal:** M001116 Green Tag Issue Date: 10/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00

Motor Fuel Permit Inspection Date: 6/16/2011
Motor Fuel Permit Expiration Date: 12/31/2013
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N

IEMA:,05-0027,90-1088Equipment Type:Corrosion Prot - PipingEquipment:Fiberglass Non-Corrosive

Last Passing Date: N/A
Test Expire Date: N/A

Direction Distance

Elevation **EPA ID Number** Site Database(s)

CLARK (Continued) U000793029

Removed Date: 10/22/2014 Abandoned Date: Not reported

Tank Number:

Tank Status: Removed Tank Capacity: 12000 Tank Substance: Gasoline 1/31/2013 Last Used Date: OSFM First Notify Date: 6/22/1990 Red Tag Issue Date: Not reported Install Date: 5/1/1990 **Green Tag Decal:** M001116 **Green Tag Issue Date:** 10/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 6/16/2011 Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: 12/31/2013

MOTOR FUEL TYPE: SelfSrv Pending Nov: Ν

IEMA: ,05-0027,90-1088 **Equipment Type:** Corrosion Prot - Piping

Equipment: Fiberglass Non-Corrosive

Last Passing Date: N/A Test Expire Date: N/A Removed Date: 10/23/2014 Abandoned Date: Not reported

RUBY LAUNDRY EDR Hist Cleaner 1018689822 WNW N/A

< 1/8 0.039 mi. 208 ft.

10

505 W MADISON ST OAK PARK, IL 60302

Relative: **EDR Hist Cleaner** Higher

Year: Name: Actual: 619 ft.

1987 **RUBY LAUNDRY** Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 1988 **RUBY LAUNDRY RUBY LAUNDRY** Garment Pressing And Cleaners' Agents 1989 1990 **RUBY LAUNDRY** Garment Pressing And Cleaners' Agents 1991 **RUBY LAUNDRY** Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 1992 **RUBY LAUNDRY RUBY LAUNDRY** Garment Pressing And Cleaners' Agents 1993 Garment Pressing And Cleaners' Agents 1994 **RUBY LAUNDRY** 1995 **RUBY LAUNDRY** Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 1996 **RUBY LAUNDRY** Garment Pressing And Cleaners' Agents 1997 **RUBY CLEANERS** 1998 **RUBY CLEANERS**

Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 1999 **RUBY CLEANERS** 2000 **RUBY CLEANERS** Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 2001 **RUBY CLEANERS RUBY CLEANERS** Garment Pressing And Cleaners' Agents 2002 2003 **RUBY CLEANERS** Garment Pressing And Cleaners' Agents

2004 **RUBY CLEANERS** Garment Pressing And Cleaners' Agents 2005 **RUBY CLEANERS** Garment Pressing And Cleaners' Agents **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

11 **JEWEL OSCO 3288** RCRA-CESQG 1014953040 NNW 438 W MADISON ST ILR000174169

< 1/8 0.041 mi. 216 ft.

Relative: RCRA-CESQG:

Higher Date form received by agency: 08/22/2012

OAK PARK, IL 60302

EPA ID:

Facility name: JEWEL OSCO 3288 Actual: Facility address: 438 W MADISON ST 618 ft.

OAK PARK, IL 60302 ILR000174169

Mailing address: PO BOX 20 DEPT 72405

BOISE, ID 83726

Contact: ERICA FRANSEN Contact address: PO BOX 20 DEPT 72405

BOISE, ID 83726

Contact country: US

208-395-4793 Contact telephone:

ERICA.FRANSEN@SUPERVALU.COM Contact email:

EPA Region:

Conditionally Exempt Small Quantity Generator Classification:

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any

any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

hazardous waste

Owner/Operator Summary:

JEWEL FOOD STORES INC Owner/operator name: Owner/operator address: PO BOX 20 DEPT 72405

BOISE, ID 83726

Owner/operator country: US

Owner/operator telephone: 208-395-4793 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/21/1962 Owner/Op end date: Not reported

Owner/operator name: **JEWEL OSCO 3288**

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JEWEL OSCO 3288 (Continued)

1014953040

Legal status: Private Operator Owner/Operator Type: 03/21/1962 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No No Used oil processor: User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

D001 Waste code:

Waste name: **IGNITABLE WASTE**

Waste code: D002

CORROSIVE WASTE Waste name:

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

No violations found Violation Status:

C12 **BUDGET RENT A CAR CORP**

1000688899 RCRA NonGen / NLR

ILD984874982

ΝE **414 W MADISON** < 1/8 OAK PARK, IL 60302

0.073 mi.

385 ft. Site 1 of 3 in cluster C Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/27/2006

Facility name: BUDGET RENT A CAR CORP Actual:

Facility address: 414 W MADISON 619 ft.

OAK PARK, IL 60302-4012

EPA ID: ILD984874982 Contact: **ENV COORDINATOR**

Contact address: Not reported Not reported

Contact country: US

Contact telephone: 312-408-6295 Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Distance Elevation

on Site Database(s) EPA ID Number

BUDGET RENT A CAR CORP (Continued)

1000688899

EDR ID Number

Owner/Operator Summary:

Owner/operator name: BUDGET RENT A CAR CORP

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/1900 Owner/Op end date: Not reported

Owner/operator name: BUDGET RENT A CAR CORP

Owner/operator address: Not reported

Not reported

Owner/operator country: US Owner/operator telephone: Not

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1900 Owner/Op end date: Not reported

Owner/operator name: BUDGET RENT A CAR
Owner/operator address: 414 W MADISON
OAK PARK, IL 60202

Not reported Owner/operator country: Owner/operator telephone: 312-408-6290 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No No Recycler of hazardous waste: Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No No Furnace exemption: Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BUDGET RENT A CAR CORP (Continued)

1000688899

Historical Generators:

Date form received by agency: 04/01/2006

BUDGET RENT A CAR CORP Site name: Classification: Not a generator, verified

Date form received by agency: 05/05/1992

BUDGET RENT A CAR CORP Site name: Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: **IGNITABLE WASTE**

Violation Status: No violations found

C13 **BUDGET RENT A CAR IL UST** U001143953 ΝE **IL BOL** 414 MADISON ST N/A

Not reported

< 1/8 0.073 mi.

385 ft. Site 2 of 3 in cluster C

OAK PARK, IL 60302

UST: Relative:

Higher Facility ID: 2003658 Facility Status: CLOSED Actual: Facility Type: **OTHER** 619 ft. Owner Id: U0008263

> Owner Name: Budget Rent A Car Systems, Inc.

4225 Naperville Road Owner Address: Owner City,St,Zip: Lisle, IL 62532

Tank Number:

Tank Status: Removed 6000 Tank Capacity: Gasoline Tank Substance: Last Used Date: 11/1/1993 OSFM First Notify Date: 3/19/1986 Red Tag Issue Date: Not reported 1/1/1973 Install Date: Green Tag Decal: Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported

MOTOR FUEL TYPE: Not reported Pending Nov: Ν 93-2869 IEMA: Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 11/2/1993

BOL:

170000375822 Site Id:

Abandoned Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BUDGET RENT A CAR (Continued) U001143953

Inv Num: 0312255095 Budget Rent A Car Interest Name:

BOL Interest Type: Media Code: LAND

IL LUST \$104523513 C14 **BUDGET RENT A CAR 414 WEST MADISON** ΝE N/A

< 1/8 OAK PARK, IL 60302

0.073 mi.

385 ft. Site 3 of 3 in cluster C

LUST: Relative:

Higher Incident Num: 932869 IL EPA Id: 312255095 Actual: Product: Gasoline 619 ft. IEMA Date: 1993-11-02 Project Manager: Layman

Project Manager Phone: Not reported Email: Not reported PRP Name: Budget Rent A Car PRP Contact: Andrew Leidlein PRP Address: 4225 Naperville Rd. Lisle, IL 60532 PRP City,St,Zip: PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(q) Letter: Not reported Non LUST Determination Letter: Not reported 1993-11-22 20 Report Received: 45 Report Received: 1993-12-15 NFA/NFR Letter: 2011-08-16 NFR Date Recorded: 2012-02-01 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

D15 LZRINC 1020758831 **EDR Hist Auto**

401 MADISON ST N/A

East OAK PARK, IL 60302 < 1/8

0.084 mi.

445 ft. Site 1 of 3 in cluster D

EDR Hist Auto

Relative: Higher

Year: Name: Type: Actual: 1971 JASKOSKE JAMES 619 ft.

Gasoline Service Stations 1972 JASKOSKE JAMES Gasoline Service Stations 1973 JASKOSKE JAMES Gasoline Service Stations 1974 JASKOSKE JAMES Gasoline Service Stations 1976 JASKOSKE JAMES Gasoline Service Stations 1977 JASKOSKE JAMES Gasoline Service Stations 1983 JASKOWSKE JAMES Gasoline Service Stations 1985 JASKOWSKE JAMES Gasoline Service Stations JASKOWSKE JAMES Gasoline Service Stations 1986

1987 JASKOWSKE JAMES Gasoline Service Stations MADISON RIDGELAND SHELL 1988 Automotive Repair Shops, NEC 1988 JASKOWSKE JAMES Gasoline Service Stations

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

LZRINC (Continued) 1020758831

1989 JASKOWSKE JAMES Gasoline Service Stations 1990 JASKOKSE JAMES Gasoline Service Stations JASKOSKE JAMES 1991 Gasoline Service Stations 1992 JASKOSKE JAMES Gasoline Service Stations 1993 ALI NAWAZ INC Gasoline Service Stations 1994 ALI NAWAZ INC Gasoline Service Stations 1995 ALI NAWAZ INC Gasoline Service Stations ALI NAWAZ INC Gasoline Service Stations 1996 Gasoline Service Stations 1997 ALI NAWAZ INC 1998 ALI NAWAZ INC Gasoline Service Stations Gasoline Service Stations 1999 ALI NAWAZ INC ALI NAWAZ INC 2000 Gasoline Service Stations 2001 ALI NAWAZ INC Gasoline Service Stations 2002 LZRINC Gasoline Service Stations 2003 LZRINC Gasoline Service Stations 2004 LZRINC Gasoline Service Stations 2005 LZRINC Gasoline Service Stations 2006 LZRINC Gasoline Service Stations 2007 LZRINC Gasoline Service Stations 2008 LZRINC Gasoline Service Stations 2009 CIRCLE K Gasoline Service Stations, NEC Gasoline Service Stations 2009 LZRINC 2010 LZRINC Gasoline Service Stations 2010 CIRCLE K Gasoline Service Stations, NEC 2011 CIRCLE K Gasoline Service Stations, NEC 2011 LZRINC Gasoline Service Stations Gasoline Service Stations, NEC 2012 CIRCLE K 2012 LZRINC Gasoline Service Stations 2013 LZRINC Gasoline Service Stations 2013 CIRCLE K Gasoline Service Stations, NEC 2014 LZRINC Gasoline Service Stations, NEC 2014 CIRCLE K Gasoline Service Stations, NEC

D16 **IL LUST** U000175602 **CIRCLE K #6758** IL UST **East 401 WEST MADISON** N/A

0.084 mi.

< 1/8

445 ft. Site 2 of 3 in cluster D

OAK PARK, IL 60302

Relative: LUST:

Higher Incident Num: 892131 IL EPA Id: 312250004 Actual: Product: Unleaded Gas 619 ft. IEMA Date: 1989-10-26 Project Manager: Hawbaker

> Project Manager Phone: (217) 782-5713 Email: Carol.Hawbaker@illinois.gov PRP Name: Madison Ridgeland Shell

PRP Contact: Terry Johnson 401 West Madison PRP Address: PRP City,St,Zip: Oak Park, IL 60302-4011

PRP Phone: Not reported Site Classification: Not reported 731 Section 57.5(g) Letter:

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #6758 (Continued)

U000175602

EDR ID Number

NFA/NFR Letter: 2004-01-29
NFR Date Recorded: 2004-02-17
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

UST:

Pending Nov:

Facility ID: 2021022 Facility Status: ACTIVE

Facility Type: SELF-SERVICE STATION

Owner Id: U0035671

Owner Name: RDK Ventures, LLC

Owner Address: 550 Warrenville Rd., Suite 400

Owner City,St,Zip: Lisle, IL 60532

Tank Number:

Tank Status: Currently in use

Tank Capacity: 10000 Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 4/23/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1970 **Green Tag Decal:** S000951 11/9/2017 Green Tag Issue Date: **Green Tag Expire Date:** 12/31/2019 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 11/9/2017 Motor Fuel Permit Expiration Date: 12/31/2019 MOTOR FUEL TYPE: SelfSrv

IEMA: 89-2131,89-2144
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive

Ν

Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 2

Tank Status: Currently in use

Tank Capacity: 8000 Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 4/23/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1970 **Green Tag Decal:** S000951 Green Tag Issue Date: 11/9/2017 **Green Tag Expire Date:** 12/31/2019 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 11/9/2017 Motor Fuel Permit Expiration Date: 12/31/2019 MOTOR FUEL TYPE: SelfSrv Pending Nov: Ν

IEMA: Not reported

Equipment Type: Corrosion Prot - Piping

Distance Elevation

ce EDR ID Number
on Site Database(s) EPA ID Number

CIRCLE K #6758 (Continued)

U000175602

Equipment: Fiberglass Non-Corrosive

Last Passing Date: N/A
Test Expire Date: N/A

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 3

Tank Status: Currently in use

Tank Capacity: 8000 Tank Substance: Gasoline Last Used Date: Not reported 4/23/1986 OSFM First Notify Date: Red Tag Issue Date: Not reported 1/1/1970 Install Date: **Green Tag Decal:** S000951 Green Tag Issue Date: 11/9/2017 **Green Tag Expire Date:** 12/31/2019 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 11/9/2017 Motor Fuel Permit Expiration Date: 12/31/2019 SelfSrv

MOTOR FUEL TYPE: Se Pending Nov: N

IEMA: Not reported

Equipment Type: Corrosion Prot - Piping Equipment: Fiberglass Non-Corrosive

Last Passing Date: N/A
Test Expire Date: N/A

Removed Date: Not reported Abandoned Date: Not reported

Tank Number:

Removed Tank Status: Tank Capacity: 550 Tank Substance: Used Oil Last Used Date: 3/19/1996 OSFM First Notify Date: 4/23/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1970 Green Tag Decal: S000951 Green Tag Issue Date: 11/9/2017 **Green Tag Expire Date:** 12/31/2019 Fee Due: \$0.00 11/9/2017 Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: 12/31/2019 MOTOR FUEL TYPE: SelfSrv Pending Nov:

Pending Nov:

IEMA:

Rot reported
Equipment Type:

Not reported
Equipment:

Not reported
Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported

Direction Distance **EDR ID Number** Elevation Site Database(s) **EPA ID Number**

D17 OAK PARK TEXACO EDR Hist Auto 1020761718 **ENE**

405 W MADISON N/A

Type:

OAK PARK, IL 60302 < 1/8

0.097 mi.

512 ft. Site 3 of 3 in cluster D Relative:

Higher

EDR Hist Auto

Year: Name: Actual:

1969 OAK PARK TEXACO Gasoline Service Stations 618 ft.

OAK PARK TEXACO Gasoline Service Stations 1970

SHELL OIL CO. IL LUST S104522052 E18

East 410 WEST MADISON AVE. N/A OAK PARK, IL 60304

< 1/8

0.112 mi. 590 ft. Site 1 of 4 in cluster E

Relative: LUST:

Higher Incident Num: 960933 IL EPA Id: 312250004 Actual: Product: Used Oil 618 ft.

IEMA Date: 1996-05-29 Project Manager: Hawbaker Project Manager Phone: (217) 782-5713

Carol.Hawbaker@illinois.gov Email: PRP Name: Equilon Enterprises LLC

PRP Contact: John Robbins

PRP Address: 603 Diehl Rd., Suite 103 PRP City, St, Zip: Naperville, IL 60563 PRP Phone: 6302764206

Not reported Site Classification:

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Not reported Non LUST Determination Letter: 1996-06-27 20 Report Received: 1996-07-29 45 Report Received: NFA/NFR Letter: 2004-01-29 NFR Date Recorded: 2004-02-17 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

E19 IL LUST S103689895 SHELL OIL CO. East **401 WEST MADISON & RIDGELAND** N/A

OAK PARK, IL 60302 < 1/8

0.112 mi.

590 ft. Site 2 of 4 in cluster E

Relative: LUST:

Higher Incident Num: 892144 IL EPA Id: 312250004 Actual: Unleaded Gas 618 ft. Product: IEMA Date: 1989-10-26 Project Manager: D. Hollis Project Manager Phone: Not reported

Email: Not reported Equilon Enterprises LLC PRP Name:

PRP Contact: Lisa Schoedel

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO. (Continued) S103689895

PRP Address: 603 Diehl Rd., Suite 103
PRP City,St,Zip: Naperville, IL 60563
PRP Phone: 6302764206

Site Classification: Not reported

Section 57.5(g) Letter: 731 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: 1995-08-23 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

E20 CVS PHARMACY 3163 RCRA-LQG 1014952932
East 345 MADISON ST ILR000173070

East 345 MADISON ST < 1/8 OAK PARK, IL 60302

0.114 mi.

604 ft. Site 3 of 4 in cluster E

Relative: RCRA-LQG:

Higher Date form received by agency:03/01/2018

Actual:Facility name:CVS PHARMACY 3163618 ft.Facility address:345 MADISON ST

OAK PARK, IL 60302

EPA ID: ILR000173070
Mailing address: 1 CVS DRIVE

WOONSOCKET, RI 02895

Contact: ERIC ENSMINGER

Contact address: Not reported
Not reported

Contact country: Not reported
Contact telephone: 401-765-1500
Contact email: Not reported

EPA Region: 05

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: HIGHLAND PARK CVS

Owner/operator address: ONE CVS DR

WOONSOCKET, RI 02895

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CVS PHARMACY 3163 (Continued)

1014952932

EDR ID Number

Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/12/2002 Owner/Op end date: Not reported

Owner/operator name: CVS
Owner/operator address: 1 CVS DR

WOONSOCKET, RI 02895

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator 09/08/2002 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 07/25/2016

Site name: CVS PHARMACY 3163
Classification: Large Quantity Generator

Date form received by agency: 03/01/2016

Site name: CVS PHARMACY 3163
Classification: Large Quantity Generator

Date form received by agency: 06/19/2015

Site name: CVS PHARMACY 3163

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency:07/08/2013

Site name: CVS PHARMACY 3163
Classification: Large Quantity Generator

Date form received by agency: 03/01/2013

Site name: CVS PHARMACY 3163
Classification: Large Quantity Generator

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

CVS PHARMACY 3163 (Continued)

1014952932

EDR ID Number

Date form received by agency: 05/01/2012

Site name: CVS PHARMACY 3163

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D007 . Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P042

. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

EPINEPHRINE

Waste code: P075

. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste code: P188

. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste code: U002

Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CVS PHARMACY 3163 (Continued)

1014952932

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 35

D002 Waste code:

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs):

D007 Waste code:

Waste name: **CHROMIUM**

Amount (Lbs): 30

Waste code: D010 Waste name: **SELENIUM**

Amount (Lbs):

Waste code: P001

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 11

P075 Waste code:

NICOTINE, & SALTS Waste name:

Amount (Lbs):

Waste code: U002

ACETONE (I) Waste name:

Amount (Lbs): 16

Violation Status: No violations found

E21 **FORMER GROCERY STORE East** 337-339 MADISON STREET OAK PARK, IL 60304 < 1/8

0.125 mi.

Site 4 of 4 in cluster E 659 ft.

UST: Relative:

Higher Facility ID: Facility Status: Actual: 618 ft.

Facility Type: NONE Owner Id: U0030700 Owner Name: **CVS Pharmacy** Owner Address: One CVS Drive Owner City,St,Zip: Woonsocket, RI 2895

2041096

EXEMPT

Tank Number:

Tank Status: Removed 500 Tank Capacity: Tank Substance: Heating Oil IL UST

U003853446

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER GROCERY STORE (Continued)

U003853446

1000292732

ILD981093057

RCRA-CESQG

WI MANIFEST

FINDS

ECHO

EDR ID Number

Last Used Date: 12/31/1973 OSFM First Notify Date: 8/19/2002 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported Not reported **Green Tag Expire Date:** Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov:

IEMA: 02-1039

Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/19/2002
Abandoned Date: Not reported

F22 STELTON MOTORS WNW 520 MADISON ST 1/8-1/4 OAK PARK, IL 60302 0.125 mi.

Site 1 of 3 in cluster F

Relative: RCRA-CESQG:

662 ft.

Higher Date form received by agency: 01/28/1999

Actual:Facility name:STELTON MOTORS619 ft.Facility address:520 MADISON ST

OAK PARK, IL 60302
EPA ID: ILD981093057
Contact: DANIEL TOWNER
Contact address: 520 MADISON ST
OAK PARK, IL 60302

Contact country: US

Contact telephone: 708-386-3392 Contact email: Not reported

EPA Region: 05 Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;

or generates 1 kg or less of acutely hazardous waste at any time or generates 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STELTON MOTORS (Continued)

Owner/Op end date:

1000292732

EDR ID Number

Owner/operator name: STELTON MOTORS
Owner/operator address: 520 MADISON ST
OAK PARK, IL 60302

Owner/operator country: Not reported Owner/operator telephone: 708-386-3392 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Not reported

Owner/operator country: Not reported Owner/operator telephone: 312-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STELTON MOTORS (Continued)

1000292732

EDR ID Number

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/28/1999

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID: 110005854520

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000292732 Registry ID: 110005854520

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005854520

WI MANIFEST:

Year: 2017

EPA ID: ILD981093057 FID: Not reported

ACT Code: 203 ACT Status: A ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

STELTON MOTORS (Continued)

1000292732

EDR ID Number

Shipped:

Year: 2017

Manifest Doc Id: 007940477FLE Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 Gen Date: 03/22/2017 GEN Copy Revd Date: Not reported TSD Date: 04/10/2017 TSD EPA ID: WID988580056 TSD Copy Revd Date: 05/16/2017

Year: 2016

EPA ID: ILD981093057
FID: Not reported
ACT Code: 203
ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2016

Manifest Doc Id: 005378810FLE **TSDCOPY** Copy Type: Gen EPA ID: ILD981093057 Gen Date: 02/02/2016 GEN Copy Revd Date: Not reported TSD Date: 02/22/2016 TSD EPA ID: WID988580056 TSD Copy Revd Date: 03/23/2016

Year: 2016

007939481FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 Gen Date: 05/18/2016 GEN Copy Revd Date: Not reported TSD Date: 05/31/2016 TSD EPA ID: WID988580056 TSD Copy Revd Date: 06/15/2016

Year: 2016

Manifest Doc Id: 007939832FLE **TSDCOPY** Copy Type: Gen EPA ID: ILD981093057 Gen Date: 09/09/2016 GEN Copy Revd Date: Not reported TSD Date: 09/26/2016 TSD EPA ID: WID988580056 TSD Copy Revd Date: 10/18/2016

Direction Distance Elevation

Site Database(s) EPA ID Number

STELTON MOTORS (Continued)

1000292732

EDR ID Number

Year: 2016

007940165FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 Gen Date: 12/09/2016 GEN Copy Revd Date: Not reported TSD Date: 12/14/2016 TSD EPA ID: WID988580056 TSD Copy Revd Date: 01/18/2017

Year: 2015

EPA ID: ILD981093057 FID: Not reported

ACT Code: 203 ACT Status: A ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2015

Manifest Doc Id: 005378476FLE Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 Gen Date: 10/15/2015 GEN Copy Revd Date: Not reported TSD Date: 10/21/2015 TSD EPA ID: WID988580056 TSD Copy Revd Date: 11/16/2015

Year: 2015

Manifest Doc Id: 005379430FLE Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 Gen Date: 04/17/2015 GEN Copy Revd Date: Not reported TSD Date: 04/21/2015 TSD EPA ID: WID988580056 TSD Copy Revd Date: 05/13/2015

Year: 2015

Manifest Doc Id: 005379746FLE Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 Gen Date: 07/23/2015 GEN Copy Revd Date: Not reported TSD Date: 07/28/2015 TSD EPA ID: WID988580056 TSD Copy Revd Date: 08/14/2015

Direction Distance Elevation

ion Site Database(s) EPA ID Number

STELTON MOTORS (Continued)

1000292732

EDR ID Number

Year: 2014

EPA ID: ILD981093057
FID: Not reported
ACT Code: 203

ACT Code: 203 ACT Status: A ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2014

Manifest Doc Id: 005370335FLE Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 03/19/2014 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 04/03/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 05/08/2014

Year: 2014

Manifest Doc Id: 005378094FLE Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 Gen Date: 06/13/2014 GEN Copy Revd Date: Not reported TSD Date: 06/18/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 07/03/2014

Year: 2014

Manifest Doc Id: 005378331FLE Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 09/16/2014 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 10/01/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 11/12/2014

Year: 2014

Manifest Doc Id: 005379089FLE **TSDCOPY** Copy Type: Gen EPA ID: ILD981093057 Gen Date: 12/12/2014 GEN Copy Revd Date: Not reported TSD Date: 12/18/2014 TSD EPA ID: WID988580056 TSD Copy Revd Date: 01/14/2015

Year: 2013

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STELTON MOTORS (Continued)

1000292732

EDR ID Number

 EPA ID:
 ILD981093057

 FID:
 Not reported

 ACT Code:
 203

ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2013

Manifest Doc Id: 005368897FLE **TSDCOPY** Copy Type: Gen EPA ID: ILD981093057 Gen Date: 01/18/2013 GEN Copy Revd Date: Not reported TSD Date: 01/30/2013 WID988580056 TSD EPA ID: TSD Copy Revd Date: 02/15/2013

Year: 2013

005369289FLE Manifest Doc Id: Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 Gen Date: 04/24/2013 GEN Copy Revd Date: Not reported TSD Date: 06/20/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 07/09/2013

Year: 2013

Manifest Doc Id: 005370063FLE Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 12/12/2013 Gen Date: GEN Copy Revd Date: Not reported TSD Date: 12/26/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 01/10/2014

Year: 2013

Manifest Doc Id: 005370372FLE Copy Type: **TSDCOPY** Gen EPA ID: ILD981093057 Gen Date: 07/12/2013 GEN Copy Revd Date: Not reported TSD Date: 09/05/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 10/10/2013

Year: 2013

Manifest Doc Id: 005370566FLE Copy Type: TSDCOPY

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STELTON MOTORS (Continued)

1000292732

U002222676

N/A

IL BOL

Gen EPA ID: ILD981093057 Gen Date: 09/12/2013 GEN Copy Revd Date: Not reported TSD Date: 09/19/2013 TSD EPA ID: WID988580056 TSD Copy Revd Date: 10/10/2013

2004 Year:

EPA ID: ILD981093057

FID: 0 ACT Code: 203 ACT Status: Α ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact Title: Not reported Not reported Contact Name: Contact Address: Not reported Contact City/State/Zip: Not reported Contact Telephone: Not reported Contact EMail Address: Not reported

IL UST

OAK PARK LAUNDROMAT F23 WNW **544 W MADISON IL ASBESTOS** 1/8-1/4 OAK PARK, IL 60302 0.140 mi.

Site 2 of 3 in cluster F 737 ft.

UST: Relative:

Higher Facility ID: 2033959 Facility Status: **EXEMPT** Actual: 619 ft.

Facility Type: COMMERCIAL / RETAIL

Owner Id: U0023886

Owner Name: Norwest Bank Of Minesota

Owner Address: 6Th St & Marguette Trust 3315620009

Owner City, St, Zip: Minneapolis, MN 554790040

Tank Number:

Pre 1974 **Tank Status:** Tank Capacity: Tank Substance: Heating Oil Last Used Date: 12/31/1973 3/20/1995 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Not reported Green Tag Issue Date: **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov:

IEMA: Not reported **Equipment Type:** Not reported Not reported Equipment: Last Passing Date: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

OAK PARK LAUNDROMAT (Continued)

U002222676

EDR ID Number

Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: Not reported

Tank Number: Pre 1974 Tank Status: Tank Capacity: 500 Tank Substance: Used Oil Last Used Date: 12/31/1973 3/20/1995 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Not reported Green Tag Issue Date: Not reported Green Tag Expire Date: Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: Ν

IEMA: Not reported Not reported Equipment Type: Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: Not reported

ASBESTOS:

170000311972 Site ID: Notification Type: Original 06/03/2015 Received Date: Postmark Date: 05/26/2015 Start Date: Not reported End Date: Not reported Resubmission Date: Not reported Pipe AMT: Not reported SA AMT: Not reported OFC AMT: Not reported Not reported Type: Fee Amt: Not reported Fee Payment Method: Not reported Check # or EPAY code. #: Not reported Fee Comment: Not reported Additional Property: Not reported Asbestos Contractor Name: Not reported Demo Contractor Name: Not reported Asbestos Y/N: Not reported Demo Order Gov Y/N: Not reported Emerg. Reno Y/N: Not reported Compliance Review Y/N: Not reported Compliance Initials: Not reported Compliance Review Comments: Not reported

BOL:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

OAK PARK LAUNDROMAT (Continued)

U002222676

Site ld: 170000311972 Inv Num: 0312255121

Interest Name: Oak Park Laundromat

Interest Type: BOL Media Code: LAND

F24 OAK PARK LAUNDROMAT RCRA NonGen / NLR 1000986690 WNW 544 W MADISON FINDS ILR000002204

1/8-1/4 OAK PARK, IL 60302 ECHO

0.140 mi.

737 ft. Site 3 of 3 in cluster F

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/01/2006

Actual:Facility name:OAK PARK LAUNDROMAT619 ft.Facility address:544 W MADISON

OAK PARK, IL 60302

EPA ID: ILR000002204
Contact: ENV COORDINATOR

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 630-572-8585 Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NORWEST BANK OF MN TRUST 3315620009

Owner/operator address: 6TH ST & MARQUETTE MINNEAPOLIS, MN 55479

Owner/operator country: Not reported 708-572-8585 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: OAK PARK LAUNDROMAT

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1900 Owner/Op end date: Not reported

Owner/operator name: OAK PARK LAUNDROMAT

Owner/operator address: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

OAK PARK LAUNDROMAT (Continued)

1000986690

EDR ID Number

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/1900 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency:03/21/1995

Site name: OAK PARK LAUNDROMAT Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005931304

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OAK PARK LAUNDROMAT (Continued)

1000986690

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

OAK PARK, IL 60302

1000986690 Envid: Registry ID: 110005931304

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005931304

25 1219 ROOSEVELT LLC IL LUST \$105155479 327-347 WEST MADISON ST. **East** N/A

1/8-1/4 0.146 mi. 773 ft.

LUST: Relative:

Higher Incident Num: 20011909 IL EPA Id: 312255176 Actual: Product: Other Petroleum 618 ft. IEMA Date: 2001-11-16 Project Manager: Zuehlke

Project Manager Phone: (217) 557-6937

Email: Wayne.Zuehlke@illinois.gov PRP Name: 1219 Roosevelt LLC PRP Contact: Patrick Corrigan PRP Address: 1139 Okley Ave. PRP City, St, Zip: Winnetka, IL 60093 PRP Phone: 6302504888

Site Classification: Not reported Section 57.5(g) Letter: 732

Date Section 57.5(q) Letter: Not reported Non LUST Determination Letter: Not reported 2001-12-12 20 Report Received: 45 Report Received: 2001-12-31 NFA/NFR Letter: 2002-02-25 NFR Date Recorded: 2002-04-02 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

G26 IL UST U003853259 **VACANT PROPERTY ENE** 316 WEST MADISON STREET N/A

1/8-1/4 OAK PARK, IL 60302

0.150 mi.

794 ft. Site 1 of 2 in cluster G

UST: Relative:

Higher 2040844 Facility ID: Facility Status: **EXEMPT** Actual: **Facility Type:** NONE 618 ft. Owner Id:

U0018799 Owner Name: Unknown Owner Address: Unknown Owner City, St, Zip: Unknown, IL 0

Tank Number:

Tank Status: Removed

Direction Distance Elevation

tion Site Database(s) EPA ID Number

VACANT PROPERTY (Continued)

U003853259

EDR ID Number

Tank Capacity: 2000 Tank Substance: Used Oil 12/31/1973 Last Used Date: OSFM First Notify Date: 4/23/2002 Red Tag Issue Date: Not reported Install Date: Not reported Not reported **Green Tag Decal:** Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA:

Q2-0474

Equipment Type:

Not reported

Equipment:

Not reported

Last Passing Date:

Not reported

Test Expire Date:

Not reported

Not reported

Al8/2002

Abandoned Date:

Not reported

Not reported

Tank Number: Tank Status: Removed Tank Capacity: 8000 Tank Substance: Gasoline Last Used Date: 12/31/1973 6/4/2002 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: Ν

IEMA:

Rot reported Equipment Type:

Rot reported Equipment:

Rot reported Equipment:

Not reported Not reported Not reported Pest Expire Date:

Removed Date:

Abandoned Date:

Not reported Not report

Tank Number: 3 **Tank Status:** Removed Tank Capacity: 500 Tank Substance: Used Oil 12/31/1973 Last Used Date: OSFM First Notify Date: 8/13/2002 Red Tag Issue Date: Not reported Not reported Install Date: **Green Tag Decal:** Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

VACANT PROPERTY (Continued) U003853259

Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 7/31/2002 Abandoned Date: Not reported

RCRA-CESQG G27 EARL SCHEIB PAINT & BODY

ENE 316 W MADISON 1/8-1/4 OAK PARK, IL 60302

0.150 mi.

794 ft. Site 2 of 2 in cluster G

Relative: RCRA-CESQG:

Higher Date form received by agency: 05/07/1997

EARL SCHEIB PAINT & BODY Facility name: Actual:

Facility address: 316 W MADISON 618 ft.

OAK PARK, IL 60302

EPA ID: ILR000038059 Contact: KEITH SIMPSON Contact address: 316 W MADISON

OAK PARK, IL 60302

Contact country: US

Contact telephone: 708-383-6767 Contact email: Not reported

EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of

any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: EARL SCHEIB OF ILLINOIS INC Owner/operator address: WORLD WAY POSTAL CENTER

LOS ANGELES, CA 90009

Owner/operator country: Not reported Owner/operator telephone: 310-652-4880 Owner/operator email: Not reported

1004696117

ILR000038059

FINDS

ECHO

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EARL SCHEIB PAINT & BODY (Continued)

1004696117

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005955314

Environmental Interest/Information System

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

EARL SCHEIB PAINT & BODY (Continued)

1004696117

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1004696117 Fnvid: Registry ID: 110005955314

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005955314

28 **PERCY JULIAN SCHOOL** NE **416 S RIDGELAND ST** OAK PARK, IL 60302 1/8-1/4

RCRA-CESQG 1004698364 **FINDS** ILR000106112

ECHO

0.151 mi. 797 ft.

Relative: RCRA-CESQG:

Higher Date form received by agency: 05/18/2001

PERCY JULIAN SCHOOL Facility name: Actual: 416 S RIDGELAND ST Facility address: 619 ft.

OAK PARK, IL 60302

ILR000106112 EPA ID: Mailing address: 970 MADISON ST

OAK PARK, IL 60302

ARNIE REINSALU Contact: Contact address: 541 MADISON ST

OAK PARK, IL 60302

Contact country: US

Contact telephone: 708-524-5627 Contact email: Not reported

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Distance Elevation Site

Site Database(s) EPA ID Number

PERCY JULIAN SCHOOL (Continued)

1004698364

EDR ID Number

Owner/Operator Summary:

Owner/operator name: OAK PARK ELEMENTARY SCH DIST 97

Owner/operator address: 970 MADISON ST OAK PARK, IL 60302

Owner/operator country: Not reported 708-524-3000 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: District Owner/Operator Type: Owner Not reported Owner/Op start date:

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110006546103

Environmental Interest/Information System

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Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PERCY JULIAN SCHOOL (Continued)

1004698364

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1004698364 Envid: Registry ID: 110006546103

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006546103

H29 **NEW POLY CLEANERS** IL SRP S107745174 WNW **600 MADISON STREET IL AIRS** N/A **IL BOL**

1/8-1/4 OAK PARK, IL 60302 0.170 mi. **IL DRYCLEANERS**

895 ft. Site 1 of 2 in cluster H

SRP: Relative:

Higher IL EPA Id: 312255016 ILD010285088 US EPA Id: Actual: Longitude: -87.789667 619 ft. Latitude: 41.880167 Contact Name: Choon Lee

Contact Address: 600 West Madison Street Contact City,St,Zip: Oak Park, IL 60302

Date Enrolled: 10/03/2016 Point Of Contact: Mike Wan

Consultant Company: Hydrodynamics Consultants, Inc.

Consultant Address: 5403 Patton Drive Consultant City, St, Zip: Lisle, IL 60532 Proj Mgr Assigned: Andrew Catlin Sec. 4 Letter Date: Not reported Active:

Remediation Applicant Co: Sang Jin Cleaners Corp/New Poly Cleaners

AIRS:

Not reported 2nd Address: Facility ID: 15824 Not reported Year: Not reported Contact Name: Contact Title: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Ext: Not reported Contact Email: Not reported 031225AGZ ID Number: Cease Operation Date: 10/9/1998 SIC Code: 7216 NAICS: Not reported Type Code: LOC Not reported Permit: Type: Not reported Not reported Status: Status Date: Not reported **Expiration Date:** Not reported Latitude: Not reported Longitude: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEW POLY CLEANERS (Continued)

S107745174

BOL:

170000030222 Site Id: Inv Num: 0312255016 Interest Name: Poly Cleaners Interest Type: **BOL**

LAND

Media Code: DRYCLEANERS:

> Name: **NEW POLY CLEANERS** Address: 600 MADISON STREET

State: Zip: 60302 Facility Id: 5538-5451-01 DC No: DC-00197 Facility Contact: CHOON H LEE License Expires: 12/31/2019

H30 **POLY CLEANERS** RCRA-SQG 1000439775 ILD010285088 WNW **600 MADISON STREET FINDS** 1/8-1/4 **ECHO** OAK PARK, IL 60302

0.170 mi.

895 ft. Site 2 of 2 in cluster H

Relative: RCRA-SQG:

Higher Date form received by agency: 12/28/1999 Facility name: **POLY CLEANERS** Actual:

Facility address: 600 MADISON 619 ft.

OAK PARK, IL 60302 EPA ID: ILD010285088

Contact: GEORGE VASELAKOS

Contact address: 600 MADISON

OAK PARK, IL 60302

Contact country: US

Contact telephone: 312-383-8400 Contact email: Not reported

EPA Region: 05

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

> waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED Owner/operator address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported 312-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

POLY CLEANERS (Continued)

1000439775

Owner/Op end date: Not reported

G AND D CLEANING CORP Owner/operator name: Owner/operator address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported Owner/operator telephone: 312-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner Owner/Operator Type: Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/27/1986 **POLY CLEANERS** Site name: Classification: Large Quantity Generator

Hazardous Waste Summary:

F002 Waste code:

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/28/1999

Evaluation: COMPLIANCE ASSISTANCE VISIT

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

POLY CLEANERS (Continued)

1000439775

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

FINDS:

110001356871 Registry ID:

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000439775 Registry ID: 110001356871

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001356871

FENWICK HIGH SCHOOL IL LUST 505 WEST WASHINGTON BLVD.

1/8-1/4 **OAK PARK, IL 60302**

0.172 mi.

131

NW

907 ft. Site 1 of 2 in cluster I

Relative: LUST:

Higher Incident Num: 951466 IL EPA Id: 312255124 Actual: Product: Other Petroleum 619 ft. IEMA Date: 1995-07-10 Project Manager: Chappel

Project Manager Phone: Not reported Email: Not reported S104522470

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

FENWICK HIGH SCHOOL (Continued)

S104522470

EDR ID Number

PRP Name: Fenwick High School
PRP Contact: Richard Paggliaro
PRP Address: 505 West Washington Blvd.

PRP City,St,Zip:
PRP Phone:
Site Classification:
Section 57.5(g) Letter:
Oak Park, IL 60302
Not reported
Not reported
732

Date Section 57.5(g) Letter: 2013-02-20 Non LUST Determination Letter: Not reported 20 Report Received: Not reported Not reported 45 Report Received: NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: 2013-02-20 Non-Lust LR Date: Not reported

 I32
 FENWICK HIGH SCH INC
 IL UST
 U000793034

 NW
 505 W WASHINGTON
 N/A

2029681

CLOSED

U0019070

NONE

1/8-1/4 0.172 mi.

907 ft. Site 2 of 2 in cluster I

Relative: UST:

Higher Facility ID:
Actual: Facility Status:
619 ft. Facility Type:
Owner Id:

OAK PARK, IL 60302

Owner Name: Fenwick High School
Owner Address: 505 W Washington
Owner City,St,Zip: Oak Park, IL 60302

Tank Number:

Removed **Tank Status:** 10000 Tank Capacity: Tank Substance: Heating Oil Last Used Date: Not reported OSFM First Notify Date: 3/31/1992 Red Tag Issue Date: Not reported Not reported Install Date: Not reported **Green Tag Decal:** Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported

Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 7/10/1995
Abandoned Date: Not reported

Tank Number: 2

Tank Status: Removed

Direction Distance

Elevation Site Database(s) EPA ID Number

FENWICK HIGH SCH INC (Continued)

U000793034

IL LUST

IL SRP

S104491358

N/A

EDR ID Number

Tank Capacity: 5000 Tank Substance: Fuel Oil Not reported Last Used Date: OSFM First Notify Date: 3/31/1992 Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 7/10/1995
Abandoned Date: Not reported

J33 OAK PARK BOARD OF REALTORS

West 611 WEST MADISON 1/8-1/4 OAK PARK, IL 60302

0.182 mi.

961 ft. Site 1 of 2 in cluster J

Relative: LUST:

 Higher
 Incident Num:
 903120

 Actual:
 IL EPA Id:
 312255061

 619 ft.
 Product:
 Fuel Oil

 IEMA Date:
 1990-10-23

 Project Manager:
 NOT ASSIGNED

 Project Manager Phone:
 Not reported

Email: Not reported

PRP Name: Oak Park Board of Realtors
PRP Contact: Carolyn Steirer
PRP Address: 611 West Madison
PRP City,St,Zip: Oak Park, IL 60302
PRP Phone: Not reported

Site Classification: Not reported Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: 2012-09-04 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

SRP:

 IL EPA Id:
 312255061

 US EPA Id:
 Not reported

 Longitude:
 -87.789848

 Latitude:
 41.879616

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OAK PARK BOARD OF REALTORS (Continued)

S104491358

Contact Name: Gabe Caporal 1113 South Boulevard Contact Address: Contact City,St,Zip: Oak Park, IL 60635 Date Enrolled: 05/22/1991 Point Of Contact: Not reported Montgomery Watson Consultant Company:

2100 Corporate Drive Consultant Address: Addison, IL 60101 Consultant City, St, Zip: Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported

Active: No

Oak Park Board of Realtors Remediation Applicant Co:

AAMCO TRANSMISSION 34 RCRA-SQG 1000178034 East 311 W MADISON **FINDS** ILD072347115 **ECHO** OAK PARK, IL 60302

1/8-1/4 0.198 mi. 1046 ft.

Relative: RCRA-SQG:

Higher Date form received by agency: 09/29/1986

Facility name: **AAMCO TRANSMISSION** Actual:

Facility address: 311 W MADISON 618 ft.

OAK PARK, IL 60302

EPA ID: ILD072347115 Contact: JESSE GARCIA Contact address: 311 W MADISON

OAK PARK, IL 60302

US Contact country:

Contact telephone: 312-383-3680 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED Owner/operator address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported Owner/operator telephone: 312-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

MINTZ SANFORD Owner/operator name:

Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

AAMCO TRANSMISSION (Continued)

1000178034

Owner/operator telephone: 312-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005838647

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

Direction Distance

Elevation Site **EPA ID Number** Database(s)

AAMCO TRANSMISSION (Continued)

1000178034

EDR ID Number

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000178034 Envid: Registry ID: 110005838647

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005838647

J35 **OZZIES AUTO BODY** RCRA-CESQG 1004693767 West **621 W MADISON FINDS** ILD984846360 **ECHO**

OAK PARK, IL 60302 1/8-1/4

0.204 mi.

1076 ft. Site 2 of 2 in cluster J

RCRA-CESQG: Relative:

Higher Date form received by agency: 11/26/1991

Facility name: **OZZIES AUTO BODY** Actual: Facility address: 621 W MADISON 619 ft. OAK PARK, IL 60302

EPA ID: ILD984846360 Contact: FLORENCE OSWALD Contact address: 621 W MADISON OAK PARK, IL 60302

Contact country: US

708-848-8375 Contact telephone: Contact email: Not reported

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: **OSWALD FLORENCE** Owner/operator address: 621 W MADISON OAK PARK, IL 60302

Owner/operator country: Not reported Owner/operator telephone: 708-848-8375 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Owner Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

OZZIES AUTO BODY (Continued)

1004693767

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005902354

Environmental Interest/Information System

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Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OZZIES AUTO BODY (Continued)

1004693767

IL BOL

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004693767 Registry ID: 110005902354

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005902354

K36 **NEUMANN, BRUCE IL LUST** 1008146919 **IL SPILLS** West **622 MADISON** N/A OAK PARK, IL 60302 **FINDS** 1/8-1/4

0.220 mi.

1159 ft. Site 1 of 2 in cluster K

Relative: LUST:

Higher Incident Num: 890938 IL EPA Id: 312255077 Actual: Product: Gasoline 620 ft. IEMA Date: 1989-06-06 Project Manager: Dilbaitis

Section 57.5(g) Letter:

Project Manager Phone: (217) 785-8378

Email: Bradley.Dilbaitis@illinois.gov

734

PRP Name: Bruce Neumann PRP Contact: Not reported PRP Address: 622 Madison PRP City,St,Zip: Oak Park, IL 60302 PRP Phone: Not reported Site Classification: Not reported

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2006-09-15 2006-09-15 45 Report Received: NFA/NFR Letter: 2008-04-01 NFR Date Recorded: 2008-04-25 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

SPILLS:

NL890938 Incident ID: Incident Date: Not reported 06/06/1989 Date Received: Not reported Lust Ind: Facility Address: 622 MADISON Facility City: OAK PARK PRP Name: **BRUCE NEUMANN**

AC: Not reported

dbo_OCIN_INDCIDENTHIS Source Table:

FINDS:

Registry ID: 110018437333

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEUMANN, BRUCE (Continued)

1008146919

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the

Illinois EPA Project to facilitate the permitting operations

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

BOL:

Site Id: 170000470416 0312255077 Inv Num: Interest Name: Neumann, Bruce

Interest Type: **BOL** Media Code: LAND

K37 **SNAPPY CONVENIENCE CENTER #11** IL UST U000793033 West **622 WEST MADISON AVENUE** N/A

1/8-1/4 OAK PARK, IL 60302

0.220 mi.

1159 ft. Site 2 of 2 in cluster K

UST: Relative: Higher Facility ID: 2009173 Facility Status: **ACTIVE** Actual:

Facility Type: **SELF-SERVICE STATION** 620 ft.

Owner Id: U0033086

Owner Name: SNK of Illinois, LTD 5114 S. Pulaski Rd. Owner Address: Owner City,St,Zip: Chicago, IL 60632

Tank Number:

Tank Status: Currently in use

4000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 5/5/1986 Red Tag Issue Date: Not reported Install Date: 5/5/1956 Green Tag Decal: S000961 Green Tag Issue Date: 12/12/2017 **Green Tag Expire Date:** 12/31/2019 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 9/26/2017 Motor Fuel Permit Expiration Date: 12/31/2019 MOTOR FUEL TYPE: SelfSrv

Pending Nov:

IEMA: Not reported

Corrosion Prot - Piping Equipment Type: Equipment: Flexible Non-Corrosive

Last Passing Date: Test Expire Date: N/A

Removed Date: Not reported Abandoned Date: Not reported

Tank Number:

Tank Status: Currently in use

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

SNAPPY CONVENIENCE CENTER #11 (Continued)

U000793033

Tank Capacity: 8000 Tank Substance: Gasoline Not reported Last Used Date: OSFM First Notify Date: 5/5/1986 Red Tag Issue Date: Not reported Install Date: 5/5/1985 **Green Tag Decal:** S000961 Green Tag Issue Date: 12/12/2017 **Green Tag Expire Date:** 12/31/2019 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 9/26/2017 12/31/2019 Motor Fuel Permit Expiration Date: MOTOR FUEL TYPE: SelfSrv Pending Nov:

IEMA: Not reported

Equipment Type: Corrosion Prot - Piping Equipment: Flexible Non-Corrosive

Last Passing Date: N/A
Test Expire Date: N/A

Removed Date: Not reported Abandoned Date: Not reported

Tank Number:

Tank Status: Currently in use

Tank Capacity: 8000 Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 5/5/1986 Red Tag Issue Date: Not reported Install Date: 5/5/1972 Green Tag Decal: S000961 Green Tag Issue Date: 12/12/2017 **Green Tag Expire Date:** 12/31/2019 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 9/26/2017 Motor Fuel Permit Expiration Date: 12/31/2019 MOTOR FUEL TYPE: SelfSrv Pending Nov: Ν

IEMA: Not reported

Equipment Type: Corrosion Prot - Piping Equipment: Flexible Non-Corrosive

Last Passing Date: N/A
Test Expire Date: N/A

Removed Date: Not reported Abandoned Date: Not reported

Tank Number:

Tank Status: Currently in use

Tank Capacity: 4000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 5/5/1986
Red Tag Issue Date: Not reported
Install Date: 5/5/1956
Green Tag Decal: S000961

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SNAPPY CONVENIENCE CENTER #11 (Continued)

U000793033

Green Tag Issue Date: 12/12/2017 **Green Tag Expire Date:** 12/31/2019 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 9/26/2017 Motor Fuel Permit Expiration Date: 12/31/2019 MOTOR FUEL TYPE: SelfSrv Pending Nov: Ν

IEMA: Not reported

Corrosion Prot - Piping **Equipment Type:** Equipment: Flexible Non-Corrosive

Last Passing Date: N/A Test Expire Date: N/A Removed Date: Not reported Abandoned Date: Not reported

38 SHEPHERD FOREIGN CARS INC IL LUST

ENE 260 MADISON OAK PARK, IL 60302 1/8-1/4 0.221 mi.

IL UST IL ASBESTOS IL BOL

N/A

U002112907

1165 ft.

Relative: LUST:

Higher 942884 Incident Num: 312255060 IL EPA Id: Actual: Product: Other Petroleum 618 ft. 1994-12-22 IEMA Date: Project Manager: Zuehlke

> Project Manager Phone: (217) 557-6937

Wayne.Zuehlke@illinois.gov Email: PRP Name: Village of Oak Park PRP Contact: **Bob Clements** PRP Address: 123 Madison Street PRP City,St,Zip: Oak Park, IL 60302 PRP Phone: 7083585644 Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: 1995-02-08 NFA/NFR Letter: 2011-12-15 NFR Date Recorded: 2012-01-27 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

UST:

Facility ID: 2033758 Facility Status: **EXEMPT Facility Type:** NONE Owner Id: U0023619

Shepherd Foreign Cars Inc Owner Name:

Owner Address: 260 Madison Owner City,St,Zip: Oak Park, IL 60302

Tank Number:

Pre 1974 Tank Status: Tank Capacity: 2000

Direction Distance Elevation

on Site Database(s) EPA ID Number

SHEPHERD FOREIGN CARS INC (Continued)

U002112907

EDR ID Number

Tank Substance: Heating Oil 12/31/1973 Last Used Date: OSFM First Notify Date: 1/1/1902 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported

Test Expire Date:
Removed Date:
Abandoned Date:
Not reported
Not reported
Not reported
Not reported
Not reported

ASBESTOS:

170000470336 Site ID: Original Notification Type: 03/09/2015 Received Date: 03/04/2015 Postmark Date: 03/23/2015 Start Date: End Date: 03/23/2015 Resubmission Date: Not reported Pipe AMT: Not reported SA AMT: Not reported OFC AMT: Not reported Type: Not reported Not reported Fee Amt: Fee Payment Method: Not reported Check # or EPAY code. #: Not reported Fee Comment: Not reported Additional Property: Not reported Asbestos Contractor Name: Not reported Demo Contractor Name: Not reported Not reported Asbestos Y/N: Demo Order Gov Y/N: Not reported Emerg. Reno Y/N: Not reported Compliance Review Y/N: Not reported Compliance Initials: Not reported

Not reported

BOL:

Site Id: 17000470336 Inv Num: 0312255060 Interest Name: Oak Park, Village of

Compliance Review Comments:

Interest Type: BOL Media Code: LAND

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

L39 OAK PARK, VILLAGE OF IL LUST S105620822
East 245 MADISON ST IL BOL N/A

1/8-1/4 OAK PARK, IL 60302

0.244 mi.

1287 ft. Site 1 of 2 in cluster L

Relative: LUST:

 Higher
 Incident Num:
 20021510

 Actual:
 IL EPA Id:
 312255188

 618 ft.
 Product:
 Fuel Oil

 IEMA Date:
 2002-10-18

 Project Manager:
 Ransdell

 Project Manager Phone:
 Not reported

Project Manager Phone: Not reported Email: Not reported Village of Oak Park PRP Name: PRP Contact: Jim Budrick 123 Madison St. PRP Address: PRP City,St,Zip: Oak Park, IL 60302 PRP Phone: 7083585722 Site Classification: Not reported

Section 57.5(g) Letter: P.A.

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 2003-01-21 20 Report Received: 45 Report Received: 2003-04-02 NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

BOL:

Site Id: 170000471086 Inv Num: 0312255188 Interest Name: Oak Park, Village Of

Interest Type: BOL Media Code: LAND

 L40
 P H SMITH FUNERAL HOME
 IL UST
 U003865082

 East
 245 W MADISON ST
 N/A

1/8-1/4 OAK PARK, IL 60302

0.244 mi.

1287 ft. Site 2 of 2 in cluster L

Relative: UST: Higher Fac

 Higher
 Facility ID:
 2041276

 Actual:
 Facility Status:
 EXEMPT

 618 ft.
 Facility Type:
 NONE

 Owner Id:
 U0030888

Owner Id: 00030888

Owner Name: Village of Oak Park
Owner Address: 201 South Blvd.
Owner City, St, Zip: Oak Park, IL 603024272

Tank Number: 1

Tank Status:RemovedTank Capacity:1500Tank Substance:Heating OilLast Used Date:1/1/1973OSFM First Notify Date:11/12/2002Red Tag Issue Date:Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

P H SMITH FUNERAL HOME (Continued)

U003865082

Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: Ν

IEMA: 02-1510 **Equipment Type:** Not reported Not reported Equipment: Last Passing Date: Not reported Test Expire Date: Not reported 10/18/2002 Removed Date: Abandoned Date: Not reported

S106541342 41 **P&J CLEANERS IL SRP** 238 WEST MADISON STREET **IL UIC** N/A

ENE 1/4-1/2 OAK PARK, IL 60302

0.265 mi. 1399 ft.

SRP: Relative:

Higher IL EPA Id: 312255079 US EPA Id: ILD984832717 Actual: Longitude: -87.781391 618 ft. Latitude: 41.880205 Contact Name: Sun Kim

> Contact Address: 238 West Madison Street Contact City, St, Zip: Oak Park, IL 60302 Date Enrolled: 07/25/2005

Point Of Contact: Carmen Yung Consultant Company: Environmental Solutions of Illinois, Inc.

Consultant Address: 1502 West Jackson Boulevard

Chicago, IL 60607 Consultant City, St, Zip: Proj Mgr Assigned: Jeff Guy Sec. 4 Letter Date: Not reported

Active: Yes Remediation Applicant Co: P.J. Cleaners

UIC:

Facility Id: ILEA817 Facility Type: Not reported Facility State Id: 817

NAICS Code: Not reported

SIC Code: Not reported

Well:

Well Id: ILEA5X2620817 Well Name: Not reported ILEA5RA Permit Id: AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

P&J CLEANERS (Continued)

S106541342

EDR ID Number

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2621817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2622817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

P&J CLEANERS (Continued)

S106541342

Contact Phone: 708-386-1200 Contact Name: In Su Kim

238 West Madison St Contact Street: Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2623817 Well Name: Not reported Permit Id: ILEA5RA AOR Well: Not reported **AUT Status:** RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No Total Depth: Not reported

Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

2017-02-08 00:00:00 Status Date:

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817 Contact Phone: 708-386-1200 Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X262817 Well Name: Not reported Permit Id: ILEA5RA AOR Well: Not reported AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

2017-02-08 00:00:00 Status Date:

UC Operate Status Code:

5B6 Well Type:

Well Type Date: 2017-02-08 00:00:00

ILEA817 Contact Id: Contact Phone: 708-386-1200 Contact Name: In Su Kim

238 West Madison St Contact Street: Contact City/State/Zip: Oak Park, IL 60302

ILEA5X263817 Well Id: Well Name: Not reported Permit Id: ILEA5RA

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

P&J CLEANERS (Continued)

S106541342

AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported
Geology Id: Not reported
Well Site: Not reported
Well In Source Water Area: Not reported
Status Date: 2017-02-08 00:00:00

Status Date: 2017-02 Operate Status Code: UC

Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X264817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported
Geology Id: Not reported
Well Site: Not reported
Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00
Operate Status Code: UC

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X265817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id:

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

P&J CLEANERS (Continued)

S106541342

EDR ID Number

Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X266817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X267817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

P&J CLEANERS (Continued)

S106541342

Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X268817 Well Name: Not reported ILEA5RA Permit Id: AOR Well: Not reported AUT Status:

RA

Ownership Type: Not reported

Permit State Id:

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Not reported Well Site: Well In Source Water Area: Not reported

2017-02-08 00:00:00 Status Date:

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817 Contact Phone: 708-386-1200 Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X269817 Well Name: Not reported Permit Id: ILEA5RA AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id:

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date:

2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817 Contact Phone: 708-386-1200 Contact Name: In Su Kim

238 West Madison St Contact Street: Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2610817 Well Name: Not reported Permit Id: ILEA5RA AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

P&J CLEANERS (Continued)

S106541342

EDR ID Number

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported
Geology Id: Not reported
Well Site: Not reported
Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2613817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2614817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth:

Geology Id:

Well Site:

Well In Source Water Area:

Not reported

Not reported

Not reported

Not reported

Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC

Distance Elevation

on Site Database(s) EPA ID Number

P&J CLEANERS (Continued)

S106541342

EDR ID Number

Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2615817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported
AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aguifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2616817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

P&J CLEANERS (Continued)

S106541342

Well Id: ILEA5X2617817 Well Name: Not reported Permit Id: ILEA5RA AOR Well: Not reported **AUT Status:** RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aguifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Not reported Well In Source Water Area: Status Date: 2017-02-08 00:00:00

Operate Status Code: UC 5B6 Well Type:

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817 Contact Phone: 708-386-1200 Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X261817 Well Name: Not reported Permit Id: ILEA5RA AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aguifer Exempt: No

Total Depth: Not reported Not reported Geology Id: Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

2017-02-08 00:00:00 Well Type Date:

Contact Id: ILEA817 Contact Phone: 708-386-1200 Contact Name: In Su Kim

238 West Madison St Contact Street: Oak Park, IL 60302 Contact City/State/Zip:

Well Id: ILEA5X2618817 Well Name: Not reported Permit Id: ILEA5RA AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id:

Submission Date: Not reported

Aquifer Exempt: No

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

P&J CLEANERS (Continued)

S106541342

EDR ID Number

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2611817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817
Contact Phone: 708-386-1200
Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2612817
Well Name: Not reported
Permit Id: ILEA5RA
AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

Status Date: 2017-02-08 00:00:00

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

P&J CLEANERS (Continued)

S106541342

EDR ID Number

Contact Phone: 708-386-1200 Contact Name: In Su Kim

238 West Madison St Contact Street: Contact City/State/Zip: Oak Park, IL 60302

Well Id: ILEA5X2619817 Well Name: Not reported Permit Id: ILEA5RA AOR Well: Not reported

AUT Status: RA

Ownership Type: Not reported

Permit State Id: IL

Submission Date: Not reported

Aquifer Exempt: No

Total Depth: Not reported Geology Id: Not reported Well Site: Not reported Well In Source Water Area: Not reported

2017-02-08 00:00:00 Status Date:

Operate Status Code: UC Well Type: 5B6

Well Type Date: 2017-02-08 00:00:00

Contact Id: ILEA817 Contact Phone: 708-386-1200 Contact Name: In Su Kim

Contact Street: 238 West Madison St Contact City/State/Zip: Oak Park, IL 60302

O'CONNORS CLEANERS East **217 MADISON STREET** 1/4-1/2 OAK PARK, IL 60302 0.306 mi.

IL LUST S109550651 IL ENG CONTROLS N/A IL INST CONTROL **IL SRP IL SPILLS**

Relative: LUST:

42

1617 ft.

Higher Incident Num: 20090285 IL EPA Id: 312255022 Actual: 618 ft.

Product: Gasoline, Diesel, Used Oil

IEMA Date: 2009-03-23 Project Manager: Not reported Not reported Project Manager Phone: Email: Not reported PRP Name: Shree Oak Park LLC PRP Contact: Ashok Pandya 5959 West Diversey PRP Address: PRP City,St,Zip: Chicago, IL 60639 PRP Phone: 7734564020 Site Classification: Not reported Section 57.5(g) Letter: 734

Not reported Date Section 57.5(g) Letter: Non LUST Determination Letter: Not reported 20 Report Received: 2009-12-03 2009-12-03 45 Report Received: NFA/NFR Letter: Not reported NFR Date Recorded: 2010-06-04

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

O'CONNORS CLEANERS (Continued)

S109550651

Heating Oil Date: Not reported Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 312255022 NFR Letter: 05/10/2010 06/04/2010 Date NFR Recorded: Comprehensive / Focused: Focused Remediation Applicant Name: Ashok Pandya RA Company: Shree Oak Park, LLC RA Address: 5959 West Diversey Avenue

RA City, St, Zip: Chicago, IL 60639

Worker Caution: Yes 0.22 Acres:

Land Use: Industrial/Commercial

Ground Water Use Restriction:No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: Yes Slab on Grade: No BCT: No Building Slab: No Asphalt Used: Yes Concrete Used: No Clean Soil 3ft: Yes Clean Soil 10ft: No Alternate Barrier: Yes

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 312255022 NFR Letter: 05/10/2010 Date NFR Recorded: 06/04/2010 Comprehensive / Focused: Focused Remediation Applicant Name: Ashok Pandya Shree Oak Park, LLC RA Company: RA Address: 5959 West Diversey Avenue

RA City, St, Zip: Chicago, IL 60639

Worker Caution: Yes 0.22 Acres:

Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: Yes Slab on Grade: No BCT: No Building Slab: No Asphalt Used: Yes Concrete Used: No Clean Soil 3ft: Yes Clean Soil 10ft: No Alternate Barrier: Yes

SRP:

IL EPA Id: 312255022 US EPA Id: ILD981789274

Direction Distance

Elevation Site Database(s) EPA ID Number

O'CONNORS CLEANERS (Continued)

S109550651

EDR ID Number

Longitude: -87.780489 Latitude: 41.879633 Contact Name: Ashok Pandya

Contact Address: 5959 West Diversey Avenue

Contact City, St, Zip: Chicago, IL 60639
Date Enrolled: 07/31/2009
Point Of Contact: Joseph C. Kelly

Consultant Company: Pioneer Engineering & Environmental Services, Inc.

Consultant Address: 700 North Sacramento Boulevard

Consultant City, St, Zip: Chicago, IL 60612
Proj Mgr Assigned: Josh Rilying
Sec. 4 Letter Date: Not reported

Active: No

Remediation Applicant Co: Shree Oak Park LLC

NFRDL:

Effective: True

Land Use: Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: Yes Slab on Grade: No BCT: No Building Slab: No Asphalt Used: Yes Concrete Used: Nο Clean Soil 3ft: Yes Clean Soil 10ft: No Alternate Barrier: Yes

Remediation Applicant Name: Ashok Pandya
Remediation Applicant Company: Shree Oak Park, LLC
Remediation Applicant Address: 5959 West Diversey Avenue

Remediation Applicant City,St,Zip: Chicago, IL 60639 Illinois EPA: 312255022

Site Name: O'Connors Cleaners

NFR Letter: 2010-05-10
NFR Letter Date Recorded: 2010-06-04
Comprehensive/Focused: Focused
Worker Caution: Y

Acres: 0.22

SPILLS:

Incident ID: 20090285
Incident Date: Not reported
Date Received: 03/23/2009

Lust Ind: Yes

Facility Address: 217 MADISON ST Facility City: OAK PARK

PRP Name: SHREE OAK PARK LLC

AC: Not reported

Source Table: dbo_OCIN_INCIDENTCUR

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

43 FOLEY RICE CADILAC OLDSMOBILE IL LUST U001143950
West 711 MADISON ST IL UST N/A

West 711 MADISON ST 1/4-1/2 OAK PARK, IL 60302

0.306 mi. 1618 ft.

Relative: LUST:

 Higher
 Incident Num:
 922710

 Actual:
 IL EPA Id:
 312255013

620 ft. Product: Gasoline, Fuel Oil, Used Oil

IEMA Date: 1992-09-25
Project Manager: Mathur
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Foley-Rice Cadillac Oldsmobile

PRP Contact: Terry Rice
PRP Address: 711 Madison
PRP City,St,Zip: Oak Park, IL 60302
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1992-11-09 45 Report Received: 1992-11-05 NFA/NFR Letter: 1993-11-17 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

UST:

 Facility ID:
 2011819

 Facility Status:
 CLOSED

 Facility Type:
 AUTO DEALER

 Owner Id:
 U0021031

Owner Name: Foley-Rice Cadilac-Oldsmobile, Inc.

Owner Address: 711 Madison Street
Owner City,St,Zip: Oak Park, IL 60302

Tank Number:

Tank Status: Removed 2000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 1/11/1993 OSFM First Notify Date: 5/5/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1970 Green Tag Decal: Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: Ν

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

FOLEY RICE CADILAC OLDSMOBILE (Continued)

U001143950

EDR ID Number

Test Expire Date:
Removed Date:
Abandoned Date:
Not reported
1/11/1993
Not reported

Tank Number: Tank Status: Removed Tank Capacity: 1000 Tank Substance: Diesel Fuel Last Used Date: 1/1/1977 OSFM First Notify Date: 5/5/1986 Red Tag Issue Date: Not reported 1/1/1970 Install Date: **Green Tag Decal:** Not reported Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: N

IEMA:
Rot reported
Equipment Type:
Not reported
Equipment:
Not reported
Last Passing Date:
Not reported
Test Expire Date:
Removed Date:
Abandoned Date:
Not reported
Not reported
Not reported
Not reported
Not reported

Tank Number: 3 **Tank Status:** Removed Tank Capacity: 5000 Tank Substance: Heating Oil 1/1/1977 Last Used Date: OSFM First Notify Date: 5/5/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1970 Green Tag Decal: Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Not reported Motor Fuel Permit Expiration Date:

Pending Nov: N

MOTOR FUEL TYPE:

IEMA:
Requipment Type:
Requipment:
Not reported
Equipment:
Not reported
Last Passing Date:
Not reported
Test Expire Date:
Removed Date:
Abandoned Date:
Not reported
Not reported
Not reported
Not reported

Not reported

Tank Number: 4

Tank Status: Removed

Direction Distance

Elevation Site Database(s) EPA ID Number

FOLEY RICE CADILAC OLDSMOBILE (Continued)

U001143950

EDR ID Number

Tank Capacity: 550 Tank Substance: Used Oil 1/8/1993 Last Used Date: OSFM First Notify Date: 11/12/1992 Red Tag Issue Date: Not reported Install Date: 1/1/1970 Green Tag Decal: Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov:

IEMA:
Requipment Type:
Requipment:
Not reported
Equipment:
Not reported
Last Passing Date:
Not reported
Test Expire Date:
Removed Date:
Abandoned Date:
Not reported
Not reported
Not reported
Not reported
Not reported

44 FOLEY-RICE CADILLAC & OLDS IL LUST \$106655992
West 700-728 MADISON IL BOL N/A

1/4-1/2 0.331 mi. 1750 ft.

Relative: LUST:

 Higher
 Incident Num:
 20041538

 Actual:
 IL EPA Id:
 312255013

 620 ft.
 Product:
 Gasoline

 IEMA Date:
 2004-11-04

 Project Manager:
 Dilbaitis

OAK PARK, IL 60302

Project Manager Phone: (217) 785-8378
Email: Bradley.Dilbaitis@illinois.gov

PRP Name:
PRP Contact:
PRP Address:
PRP City,St,Zip:
PRP Phone:
Site Classification:
Section 57.5(g) Letter:
Poley Rice Cadillac & Oldsmobile
Terry Rice
Prery Rice
Oak Park, IL 60302
PRP Phone:
To88487600
Not reported
P.A.

Not reported Date Section 57.5(g) Letter: Non LUST Determination Letter: Not reported 20 Report Received: 2005-02-18 45 Report Received: 2005-02-18 2005-03-29 NFA/NFR Letter: NFR Date Recorded: 2005-08-08 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

BOL:

Site Id: 170000262695 Inv Num: 0312255013

Interest Name: Foley-Rice Cadillac & Olds

Interest Type: BOL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOLEY-RICE CADILLAC & OLDS (Continued)

S106655992 LAND

IL LUST \$103689869 45 **AMOCO OIL CO. #18572** 203 WEST MADISON & LOMBARD N/A East

1/4-1/2 OAK PARK, IL 60302

Media Code:

0.338 mi. 1784 ft.

Relative: LUST:

Higher Incident Num: 933111 IL EPA Id: 312255081 Actual: Product: Gasoline 618 ft. IEMA Date: 1993-12-03

Project Manager: Campbell Project Manager Phone: Not reported Email: Not reported PRP Name: Amoco Oil Co. PRP Contact: Lyle Bruce

28100 Torch Pkwy., 6-S PRP Address: PRP City,St,Zip: Warrenville, IL 60555

PRP Phone: Not reported Site Classification: NFA 732 Section 57.5(g) Letter:

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 1993-12-28 20 Report Received: 45 Report Received: 1994-01-18 NFA/NFR Letter: 1999-02-18 NFR Date Recorded: 1999-05-05 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

COMED SUBSTATION DCD130 S121171388 46 **IL SRP East 439 SOUTH LOMBARD AVENUE IL BOL** N/A

1/4-1/2 0.349 mi. 1843 ft.

Relative: SRP:

OAK PARK, IL 60302

Higher IL EPA Id: 312255292 US EPA Id: Not reported Actual: Longitude: -87.779398 618 ft. 41.880839 Latitude: Contact Name: Sharon Pluskis Contact Address: Two Lincoln Centre

Contact City,St,Zip: Oakbrook Terrace, IL 60181

09/08/2017 Date Enrolled: Point Of Contact: Not reported Consultant Company: Not reported Consultant Address: Not reported Consultant City, St, Zip: Not reported Proj Mgr Assigned: Jennifer Seul Sec. 4 Letter Date: Not reported

Active: Yes

Remediation Applicant Co: Commonwealth Edison Company

Direction Distance

Elevation Site Database(s) EPA ID Number

COMED SUBSTATION DCD130 (Continued)

S121171388

EDR ID Number

BOL:

Site Id: 170002248299 Inv Num: 0312255292

Interest Name: ComEd Substation DCD130

Interest Type: BOL Media Code: LAND

47 OAK PARK & MADISON SERVICE West 724 WEST MADISON IL LUST S104792867 N/A

West 724 WEST MADISON 1/4-1/2 OAK PARK, IL 60302

0.380 mi. 2006 ft.

Relative: LUST:

 Higher
 Incident Num:
 20001992

 Actual:
 IL EPA Id:
 312255165

 619 ft.
 Product:
 Gasoline, Used Oil

IEMA Date:2000-10-18Project Manager:NOT ASSIGNEDProject Manager Phone:Not reportedEmail:Not reported

PRP Name: Oak Park & Madison Service

PRP Contact: Abe Shenouda
PRP Address: 724 West Madison
PRP City,St,Zip: Oak Park, IL 60302
PRP Phone: 7088487440
Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: 2001-02-08 NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

48 LITHOTECH INC IL LUST 1000611841
West 741 MADISON ST RCRA NonGen / NLR ILD984820555
1/4-1/2 OAK PARK, IL 60302 FINDS

0.381 mi. 2014 ft.

Relative: LUST:

 Higher
 Incident Num:
 932917

 Actual:
 IL EPA Id:
 312255065

 619 ft.
 Product:
 Fuel Oil

 IEMA Date:
 1993-11-10

IEMA Date: 1993-11-10
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Lithotech
PRP Contact: Terry O'Hagen
PRP Address: 2333 South Cicero Ave.
PRP City,St,Zip: Cicero, IL 60650-2451

PRP Phone: Not reported

ECHO

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LITHOTECH INC (Continued)

1000611841

Site Classification: Not reported Section 57.5(g) Letter: 732 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported Not reported 45 Report Received: NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 11/01/2007 Facility name: LITHOTECH INC Facility address: 741 MADISON ST

OAK PARK, IL 60302

EPA ID: ILD984820555

ENV COORDINATOR Contact:

Contact address: Not reported Not reported

Contact country: US

Contact telephone: 708-386-7666 Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator country:

LITHOTECH CORPORATION Owner/operator name:

Owner/operator address: Not reported

Not reported Not reported

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LITHOTECH INC (Continued)

1000611841

Historical Generators:

Used oil transporter:

Date form received by agency:04/12/1991 Site name: LITHOTECH INC Classification: Large Quantity Generator

No

Hazardous Waste Summary:

D001 Waste code:

IGNITABLE WASTE Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110005887629

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the

Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000611841 Registry ID: 110005887629

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005887629

ARCH BISHOP OF CHICAGO 49 SSW 808-815 S.E. AVENUE 1/4-1/2 OAK PARK, IL 60304

IL LUST

S108649985

N/A

0.396 mi. 2090 ft.

LUST: Relative:

Lower 20071004 Incident Num: IL EPA Id: 312255251 Actual: Product: Other Petroleum 617 ft. IEMA Date: 2007-07-23 Project Manager: Friedel

> Project Manager Phone: (217) 785-5736 Melinda.Friedel@illinois.gov Email:

PRP Name: Arch Bishop of Chicgao PRP Contact: Sanford Glazer PRP Address: 155 East Superior PRP City,St,Zip: Chicago, IL 60611 PRP Phone: 3123078790

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCH BISHOP OF CHICAGO (Continued)

S108649985

IL LUST \$110122191

N/A

Site Classification: Not reported Section 57.5(g) Letter: 734 Date Section 57.5(g) Letter: 2007-08-23 Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: 2007-08-23

Not reported

50 **OP MADISON LLC**

801 WEST MADISON STREET West OAK PARK, IL 60302

Non-Lust LR Date:

1/4-1/2 0.418 mi. 2205 ft.

Relative: LUST:

Higher Incident Num: 20100042 IL EPA Id: 312255264 Actual: Product: Other Petroleum 620 ft. IEMA Date: 2010-01-14 Project Manager: Myers

Project Manager Phone: (217) 785-7491

Email: Dave.Myers@illinois.gov

PRP Name: OP Madison LLC PRP Contact: Jay Javors PRP Address: 920 York Road Hinsdale, IL 60521 PRP City,St,Zip: PRP Phone: 6307893355 Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 2010-01-27 20 Report Received: 2010-02-19 45 Report Received: NFA/NFR Letter: 2010-03-18 NFR Date Recorded: 2010-09-07 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

51 **MORELEI CONDO ASSOC** WNW 329 S OAK PARK AVE 1/4-1/2 OAK PARK, IL 60302

0.460 mi. 2429 ft.

Relative: LUST:

Higher Incident Num: 20141336 312255280 IL EPA Id: Actual: Product: Other Petroleum 622 ft. 2014-11-24 IEMA Date: Not reported

Project Manager: Project Manager Phone: Not reported Email: Not reported

PRP Name: Lorelei Condo Association S117449743

N/A

IL LUST

IL BOL

IL SPILLS

Direction Distance

Elevation Site Database(s) EPA ID Number

MORELEI CONDO ASSOC (Continued)

PRP Contact:

Igor Bemiaev

PRP Address: 329 South Oak Park Avenue, Unit 1S

PRP City,St,Zip:
PRP Phone:
7087140198
Site Classification:
Section 57.5(g) Letter:
734
Oak Park, IL 60302
7087140198
Not reported
734

Date Section 57.5(g) Letter: 2015-02-26

Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported

NFA/NFR Letter: Not reported

NFR Date Recorded: Not reported

Heating Oil Date: 2015-02-26

Non-Lust LR Date: Not reported

SPILLS:

Incident ID: 20141336
Incident Date: 11/24/2014
Date Received: Not reported

Lust Ind: Yes

Facility Address: 329 S OAK PARK, Facility City: OAK PARK

PRP Name: Morelei Condo Association

AC: Not reported

Source Table: dbo_tbl_CONSTRUCTION101

BOL:

Site Id: 170002065262
Inv Num: 0312255280
Interest Name: Morelei Condo As

Interest Name: Morelei Condo Assoc

Interest Type: BOL Media Code: LAND

52 CABLE VISION OF CHICAGO

West 832 MADISON ST 1/4-1/2 OAK PARK, IL 60302

0.462 mi. 2440 ft.

Relative: LUST:

 Higher
 Incident Num:
 932268

 Actual:
 IL EPA Id:
 312255106

 620 ft.
 Product:
 Gasoline

 IEMA Date:
 1993-08-24

 Project Manager:
 Putrich

Project Manager Phone: (217) 524-4827
Email: Steve.Putrich@illinois.gov

PRP Name: Cable Vision of Chicago
PRP Contact: Barbara Dindia

PRP Address: 820 Madison St.
PRP City, St, Zip: Oak Park, IL 60302
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not re

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1993-10-25

IL LUST

IL BOL

S103689878

N/A

EDR ID Number

S117449743

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CABLE VISION OF CHICAGO (Continued) S103689878

45 Report Received: 1993-10-25 NFA/NFR Letter: 1993-11-22 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

BOL:

Site Id: 170000470531 Inv Num: 0312255106

Interest Name: Cable Vision Of Chicago

Interest Type: **BOL** Media Code: LAND

NORTH WESTERN GAS LIGHT AND COKE CO 1008407421 53 **EDR MGP** SE **1001 SOUTH TAYLOR AVENUE** N/A

1/2-1 OAK PARK, IL 60302

0.752 mi. 3969 ft.

Relative: Manufactured Gas Plants:

Higher Alternate Name:BARRIE PARK. Bounded by 1001 S Lomard Ave

Actual: 625 ft.

FUDS US ARMY RESERVE CENTER, OAK PARK 1024900169 54 N/A

WNW

1/2-1 OAK PARK, IL

0.881 mi. 4651 ft.

FUDS: Relative:

Higher EPA Region:

Installation ID: IL59799F775000 Actual:

627 ft. Congressional District Number:

Facility Name: US ARMY RESERVE CENTER, OAK PARK

FUDS Number: E05IL3273 OAK PARK City:

State:

County: **COOK COUNTY** Telephone: 502-315-6768

USACE Division: Great Lakes and Ohio River Division (LRD)

USACE District: Louisville District (LRL) Status: Properties without projects

Current Owner: Private Sector

-9773974.9798921105 X Coord: 5143934.6780289598 Y Coord: Latitude: 41.886111110000002 Longitude: -87.801111109999994

EDR ID Number

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO	S107926349	LAKE CALUMET CLUSTER SITE	NORTH OF 122ND		IL SSU

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019 Source: EPA Date Data Arrived at EDR: 04/18/2019 Telephone: N/A

Last EDR Contact: 06/06/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8**

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Lindate: 35

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 41

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

The State Response Action Program database identifies the status of all sites under the responsibility of the

Illinois EPA's State Sites Unit.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 04/26/2019
Date Made Active in Reports: 05/24/2019

Number of Days to Update: 28

Source: Illinois Environmental Protection Agency

Telephone: 217-524-4826 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

State and tribal landfill and/or solid waste disposal site lists

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 04/11/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/30/2018

Number of Days to Update: 29

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 12

Source: Illinois Environmental Protection Agency

Telephone: 217-785-8604 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001 Date Data Arrived at EDR: 10/06/2006 Date Made Active in Reports: 11/06/2006

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 217-333-8940 Last EDR Contact: 09/18/2009

Next Scheduled EDR Contact: 12/28/2009 Data Release Frequency: No Update Planned

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990 Date Data Arrived at EDR: 06/17/2009 Date Made Active in Reports: 07/15/2009

Number of Days to Update: 28

Source: Illinois EPA Telephone: 217-782-9288 Last EDR Contact: 06/10/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988 Date Data Arrived at EDR: 08/01/1994 Date Made Active in Reports: 08/12/1994

Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission

Telephone: 312-454-0400 Last EDR Contact: 05/23/2006 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/24/2019

Number of Days to Update: 30

Source: Illinois Environmental Protection Agency

Telephone: 217-524-3300 Last EDR Contact: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 06/06/2016 Date Data Arrived at EDR: 07/27/2016 Date Made Active in Reports: 10/18/2016

Number of Days to Update: 83

Source: Illinois EPA Telephone: 217-782-6762 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 06/03/2019

Number of Days to Update: 40

Source: Illinois State Fire Marshal Telephone: 217-785-0969 Last EDR Contact: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

Listing of all aboveground tanks inspected by Office of State Fire Marshal.

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 04/04/2019

Number of Days to Update: 44

Source: State Fire Marshal Telephone: 217-785-1011 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/24/2019

Number of Days to Update: 51

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/24/2019

Number of Days to Update: 51

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/24/2019

Number of Days to Update: 51

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Semi-Annually

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/20/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 02/11/2010 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 09/08/2014

Number of Days to Update: 39

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 29

Source: Illinois Environmental Protection Agency

Telephone: 217-524-1658 Last EDR Contact: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

County and northern importal county, camorin

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 44

Source: Department of Public Health

Telephone: 217-782-5750 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019

Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

CHICAGO TANKS: CDPH Storage Tanks Listing

This dataset contains Aboveground Storage Tank (AST) and Underground Storage Tank (UST) information from the Department of Public Healtha??s (CDPH) Tank Asset Database. The Tank Asset Database contains tank information from CDPH AST and UST permit applications as well as UST records imported from the historic Department of Environment (DOE) database. This dataset also includes AST records from the historic DOE and pre-1992 UST records from the Building Department.

Date of Government Version: 03/13/2019 Date Data Arrived at EDR: 03/20/2019 Date Made Active in Reports: 04/04/2019

Number of Days to Update: 15

Source: Department of Public Health Telephone: 312-747-2374 Last EDR Contact: 06/18/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019

Number of Days to Update: 49

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

IEMA SPILLS: Illinois Emergency Management Agency Spills

A listing of hazardous materials incidents reported to the Illinois Emergency Management Agency.

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 05/24/2019

Number of Days to Update: 24

Source: Illinois Emergency Management Agency

Telephone: 217-524-0770 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 06/03/2019

Number of Days to Update: 32

Source: Illinois EPA Telephone: 217-782-3637 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 07/18/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/15/2013

Number of Days to Update: 71

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 50

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/18/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency,

EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710

Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information

Date of Government Version: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 10

Source: EPA

Telephone: (312) 353-2000 Last EDR Contact: 06/05/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 39

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 28

Source: Illinois EPA Telephone: 217-557-0314 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

ASBESTOS: ASBESTOS

A listing of asbestos abatement & demolition project site locations in the state.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 28

Source: Illinois EPA Telephone: 217-558-5101 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

BOL: Bureau of Land Inventory Database

Bureau of Land inventory for facility information. Data results are cross-linked with all on-line database system applications from IEPA - Bureau of Land as well as USEPA FRS database.

Date of Government Version: 02/25/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/04/2019

Number of Days to Update: 13

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

CHICAGO ENV: Environmental Records Dataset

This dataset serves as a lookup table to determine if environmental records exist in a Chicago Department of Public Health (CDPH) environmental dataset for a given address. COMPLAINTS: A "Y" indicates that one or more records exist in the CDPH Environmental Complaints dataset. NESHAPS and DEMOLITON NOTICES: A "Y" indicates that one or more records exist in the CDPH Asbestos and Demolition Notification dataset. ENFORCEMENT: A "Y" indicates that one or more records exist in the CDPH Environmental Enforcement dataset. INSPECTIONS: A "Y" indicates that one or more records exist in the CDPH Environmental Inspections dataset. PERMITS: A "Y" indicates that one or more records exist in the CDPH Environmental Permits dataset. TANKS: A "Y" indicates that one or more records exist in the CDPH Storage Tanks dataset.

Date of Government Version: 03/13/2019 Date Data Arrived at EDR: 03/20/2019 Date Made Active in Reports: 04/04/2019

Number of Days to Update: 15

Source: Chicago Department of Public Health

Telephone: 312-745-3136 Last EDR Contact: 06/18/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Varies

COAL ASH: Coal Ash Site Listing
A listing of coal ash site lcoations.

Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 03/09/2012 Date Made Active in Reports: 04/10/2012

Number of Days to Update: 32

Source: Illinois EPA Telephone: 217-782-1654 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Annually

DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 05/19/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 06/25/2019

Number of Days to Update: 35

Source: Drycleaner Environmental Response Trust Fund of Illinois

Telephone: 800-765-4041 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

Financial Assurance: Financial Assurance Information Listing

Information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/14/2017 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 03/12/2018

Number of Days to Update: 18

Source: Illinois Environmental Protection Agency

Telephone: 217-782-9887 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: No Update Planned

HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted. Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 04/04/2019

Number of Days to Update: 55

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980 Date Data Arrived at EDR: 03/08/2002 Date Made Active in Reports: 06/03/2002

Number of Days to Update: 87

Source: Illinois Waste Management & Research Center

Telephone: 217-333-8940 Last EDR Contact: 02/20/2002 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 04/16/2014 Date Data Arrived at EDR: 04/18/2014 Date Made Active in Reports: 05/20/2014

Number of Days to Update: 32

Source: Illinois EPA Telephone: 217-782-0610 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

PIMW: Potentially Infectious Medical Waste

Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/04/2019

Number of Days to Update: 13

Source: Illinois EPA Telephone: 217-524-3289 Last EDR Contact: 06/18/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Varies

TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 05/24/2019

Number of Days to Update: 10

Source: Illinois Emergency Management Agency

Telephone: 217-785-9860 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Annually

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 09/11/2018

Number of Days to Update: 7

Source: Illinois EPA Telephone: 217-782-9878 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Illinois.

Date of Government Version: N/A Source: Department of Natural Resources
Date Data Arrived at EDR: 07/01/2013 Telephone: N/A

Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2013 Telephone: N/A

er of Days to Update: 193 Next Scheduled EDR Contact: N.

Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A Source: Illinois Environmental Protection Agency Date Data Arrived at EDR: 07/01/2013 Telephone: N/A

Date Made Active in Reports: 12/30/2013 Last EDR Contact: 06/01/2012

Number of Days to Update: 182

Next Scheduled EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/01/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/17/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Illinois State Geological Survey

Telephone: 217-333-4747

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

435-449 W. MADISON ST 435-449 W. MADISON ST OAK PARK, IL 60302

TARGET PROPERTY COORDINATES

Latitude (North): 41.879555 - 41° 52' 46.40" Longitude (West): 87.786449 - 87° 47' 11.22"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 434743.5 UTM Y (Meters): 4636489.0

Elevation: 618 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5680695 RIVER FOREST, IL

Version Date: 2012

South Map: 5680669 BERWYN, IL

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

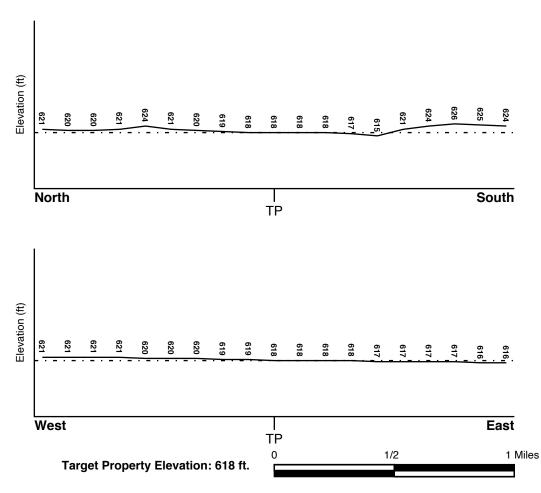
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property

NO PANEL ID

Additional Panels in search area:

FEMA Q3 Flood data

FEMA Source Type

FEMA Source Type

FEMA Q3 Flood data

FEMA Q3 Flood data

FEMA Q3 Flood data

FEMA Q3 Flood data

1700740065B FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property

Data Coverage

RIVER FOREST YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
15	1/2 - 1 Mile NNE	Not Reported
D20	1/2 - 1 Mile SE	NE
1G	1/2 - 1 Mile NNE	Not Reported
4G	1/2 - 1 Mile SE	NE

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratifed Sequence

System: Silurian

Series: Middle Silurian (Niagoaran)

Code: S2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBANLAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

Soil Layer Information							
	Boui	ndary		Classif	ication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	60 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: fine sand

fine sandy loam silty clay loam loamy fine sand

Surficial Soil Types: fine sand

fine sandy loam silty clay loam loamy fine sand

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: sand

fine sand loamy sand silty clay loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION FROM TP

MAP ID WELL ID

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	ĪLSG30000034313	1/2 - 1 Mile North
B4	ILPW6915	1/2 - 1 Mile NW
B5	ILPW6916	1/2 - 1 Mile NW
B6	ILPW6911	1/2 - 1 Mile NW
B7	ILPW6918	1/2 - 1 Mile NW
B8	ILPW6917	1/2 - 1 Mile NW
B9	ILPW6914	1/2 - 1 Mile NW
B10	ILPW6913	1/2 - 1 Mile NW
B11	ILPW6919	1/2 - 1 Mile NW
B12	ILPW6920	1/2 - 1 Mile NW
B13	ILPW6912	1/2 - 1 Mile NW
14	ILPW6921	1/2 - 1 Mile NW
C16	ILPW6943	1/2 - 1 Mile SE
C17	ILPW6941	1/2 - 1 Mile SE
C18	ILPW6942	1/2 - 1 Mile SE
19	ILPW6944	1/2 - 1 Mile SSE
22	ILSG30000044139	1/2 - 1 Mile NE
23	ILPW6923	1/2 - 1 Mile ENE

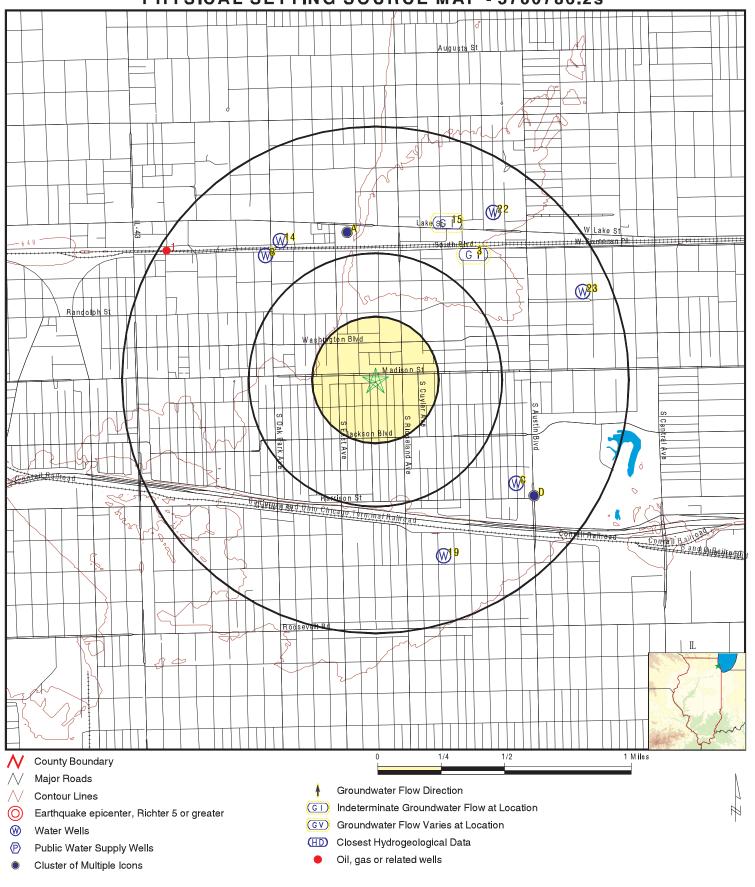
OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID WELL ID FROM TP

1 ILOG10000596968 1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 5700786.2s



SITE NAME: 435-449 W. Madison St ADDRESS: 435-449 W. Madison St

Oak Park IL 60302 LAT/LONG: 41.879555 / 87.786449 E. Cooney Associates, Inc

CLIENT: E. Cooney / CONTACT: Ed Cooney INQUIRY#: 5700786.2s

DATE: June 27, 2019 6:23 pm

Map ID Direction Distance

Database EDR ID Number Elevation

A1 North 1/2 - 1 Mile Higher Site ID: S100531250 Groundwater Flow: Not Reported Deep Water Depth: Not Reported Not Reported

Average Water Depth: Shallow Water Depth: 20

Current Deep Depth: Not Reported Current Average Depth: Not Reported Current Shallow Depth: Not Reported Date: 08/31/1998

A2 North 1/2 - 1 Mile Higher

> API#: 120310162600 Database: Water Well Records Status:

IL State Water Survey P #:

Well Name: Oak Park Village Driller: Chicago Sub. Water

Elevation: 623 Total Depth: 1616 Top of Formation (ft): 0

Pump Flow (gal/min): 0

Site ID: S100531256

1/2 - 1 Mile Higher

Groundwater Flow: Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported Shallow Water Depth: Not Reported Current Deep Depth: 11.14

Not Reported Current Average Depth: Current Shallow Depth: .85 Date: 01/24/1997

B4 NW 1/2 - 1 Mile Higher

> Database: Illinois Private Well Database and PICS

Well ID: 6915 2nd ID: Not Reported OAK PARK #5 Driller: Not Reported Owner: Date drilled: 00/00/1885 Permit: Not Reported Record type: OG

Well Type:

Depth: 1550 Well Use: MU Aquifer type: Bedrock **AQUIFLOW** 61937

IL WELLS

ILSG30000034313

Water Well

Well:

Date Drilled: 1908 1 1 Elevation Reference: Ground level Lithologic Formation: Not Reported

Bottom of Formation (ft):

AQUIFLOW 56593

IL WELLS ILPW6915

Map ID Direction Distance

Elevation Database EDR ID Number B5

B5 NW IL WELLS ILPW6916

1/2 - 1 Mile Higher

Database: Illinois Private Well Database and PICS

Well ID: 6916 2nd ID: Not Reported Owner: OAK PARK #7 Not Reported Driller: Date drilled: 00/00/1885 Not Reported Permit: Depth: 2175 Record type: OG

Well Use: MU Well Type: --

Aquifer type: Bedrock

B6 NW IL WELLS ILPW6911

NW 1/2 - 1 Mile Higher

Database: Illinois Private Well Database and PICS

 Well ID:
 6911
 2nd ID:
 Not Reported

 Owner:
 OAK PARK #1
 Driller:
 Not Reported

 Date drilled:
 00/00/1885
 Permit:
 Not Reported

Depth: 1568 Record type: OG
Well Use: MU Well Type: -Aquifer type: Bedrock

B7 NW IL WELLS ILPW6918

1/2 - 1 Mile Higher

Database: Illinois Private Well Database and PICS

 Well ID:
 6918
 2nd ID:
 Not Reported

 Owner:
 OAK PARK #9
 Driller:
 Not Reported

 Date drilled:
 00/00/1885
 Permit:
 Not Reported

Depth: 2100 Record type: OG Well Use: MU Well Type: --

Aquifer type: Bedrock

B8 NW IL WELLS ILPW6917

1/2 - 1 Mile Higher

Database: Illinois Private Well Database and PICS

 Well ID:
 6917
 2nd ID:
 Not Reported

 Owner:
 OAK PARK #8
 Driller:
 Not Reported

 Date drilled:
 00/00/1885
 Permit:
 Not Reported

Depth: 2140 Record type: OG Well Use: MU Well Type: --

Aquifer type: Bedrock

Map ID Direction Distance

Elevation Database **EDR ID Number B9**

IL WELLS ILPW6914 NW

1/2 - 1 Mile Higher

> Database: Illinois Private Well Database and PICS

Well ID: 6914 2nd ID: Not Reported Owner: OAK PARK #4 Not Reported Driller: Date drilled: 00/00/1885 Not Reported Permit: Depth: 1600 Record type: OG

Well Use: MU Well Type:

Aquifer type: Bedrock

B10 IL WELLS ILPW6913 NW 1/2 - 1 Mile

Higher

Database: Illinois Private Well Database and PICS

Well ID: Not Reported 6913 2nd ID: OAK PARK #3 Owner: Driller: Not Reported Date drilled: 00/00/1885 Permit: Not Reported

Depth: 2160 Record type: OG Well Use: MU Well Type: Aquifer type: Bedrock

B11 NW IL WELLS ILPW6919

1/2 - 1 Mile Higher

> Database: Illinois Private Well Database and PICS

Well ID: 2nd ID: 6919 Not Reported OAK PARK #10 Owner: Driller: Not Reported Date drilled: 00/00/1885 Permit: Not Reported

Depth: 1616 Record type: OG Well Use: MU Well Type: Aquifer type: Bedrock

B12 IL WELLS ILPW6920

1/2 - 1 Mile Higher

> Database: Illinois Private Well Database and PICS

Well ID: 6920 2nd ID: Not Reported Owner: OAK PARK #11 Driller: Not Reported Not Reported Date drilled: 00/00/1885 Permit:

1600 Record type: Depth: OG Well Use: MU Well Type:

Aquifer type: Bedrock

Map ID Direction Distance Elevation

Elevation Database EDR ID Number

B13
NW IL WELLS ILPW6912

1/2 - 1 Mile Higher

Database: Illinois Private Well Database and PICS

 Well ID:
 6912
 2nd ID:
 Not Reported

 Owner:
 OAK PARK #2
 Driller:
 Not Reported

 Date drilled:
 00/00/1885
 Permit:
 Not Reported

 Depth:
 2140
 Record type:
 OG

 Well Use:
 MU
 Well Type:
 -

Aquifer type: Bedrock

14 NW IL WELLS ILPW6921

1/2 - 1 Mile Higher

Database: Illinois Private Well Database and PICS

 Well ID:
 6921
 2nd ID:
 Not Reported

 Owner:
 OAK PARK #6
 Driller:
 Not Reported

 Date drilled:
 00/00/1885
 Permit:
 Not Reported

Depth: 1525 Record type: OG
Well Use: MU Well Type: -Aquifer type: Bedrock

15 NNE 1/2 - 1 Mile Higher Site ID: S100055126
Groundwater Flow: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 7

Shallow Water Depth:

Current Deep Depth:

Not Reported

Not Reported

Current Average Depth: 7

Current Shallow Depth: Not Reported Date: 01/25/1995

C16 SE IL WELLS ILPW6943

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 6943 2nd ID: Not Reported Owner: PUBLIC SERVICE CO OF NO ILL #3 Driller: GEIGER

 Date drilled:
 00/00/1908
 Permit:
 Not Reported

 Depth:
 1705
 Record type:
 O

 Well Use:
 IN
 Well Type:
 II

Aquifer type: Bedrock

AQUIFLOW

56552

Map ID Direction Distance

Elevation Database EDR ID Number

C17 SE IL WELLS ILPW6941

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Not Reported

Well ID: 6941 2nd ID: Not Reported Owner: PUBLIC SERVICE CO OF NO ILL #1 Driller: Not Reported

Owner: PUBLIC SERVICE CO OF NO ILL #1 Driller: Not Reported
Date drilled: 00/00/0000 Permit: Not Reported
Depth: 78 Record type: O

Well Use: IN Well Type: II

Aquifer type: Not Reported

C18 SE IL WELLS ILPW6942

SE 1/2 - 1 Mile Lower

ower .

Database: Illinois Private Well Database and PICS
Well ID: 2nd ID: Not Reported

Owner: PUBLIC SERVICE CO OF NO ILL #2 Driller: Not Reported Date drilled: 00/00/1903 Permit: Not Reported

 Depth:
 142
 Record type:
 O

 Well Use:
 IN
 Well Type:
 II

19 SSE IL WELLS ILPW6944

1/2 - 1 Mile Higher

Aquifer type:

Database: Illinois Private Well Database and PICS

Well ID: 6944 2nd ID: Not Reported

Owner: PUBLIC SERVICE CO OF NO ILL Driller: GEIGER

Date drilled: 09/00/1913 Permit: Not Reported
Depth: 1912 Record type: OG

Well Use: IN Well Type: II
Aquifer type: Bedrock

 D20
 Site ID:
 S102945106

 SE
 Groundwater Flow:
 NE
 AQUIFLOW
 62043

 1/2 - 1 Mile
 Date Water Portly
 5

Lower Deep Water Depth: 5
Average Water Depth: Not Reported

Shallow Water Depth: Not Reported

Shallow Water Depth: 3

Current Deep Depth: 5.41
Current Average Depth: Not Reported

Current Shallow Depth: Not Reported
2.5

Date: 06/30/1998

Map ID Direction Distance

Database EDR ID Number Elevation

D21 SE 1/2 - 1 Mile Lower

S102945115 Site ID: Groundwater Flow: Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported

Not Reported Shallow Water Depth: Current Deep Depth: 4.25

Current Average Depth: Not Reported Current Shallow Depth: 3.34 Date: 07/31/1996

1/2 - 1 Mile Higher

API#: 120313271600 Database: Water Well Records

IL State Water Survey P #: Status: Water Well Well Name: Admiral Radio Co. Well:

Driller: Neely, Schmelpfening & Neely

Date Drilled:

0 Elevation: Elevation Reference: Not Reported Total Depth: 325 Lithologic Formation: Not Reported Top of Formation (ft): 0 Bottom of Formation (ft): Pump Flow (gal/min): 0

2nd ID:

Driller:

Permit:

1/2 - 1 Mile Higher

> Database: Illinois Private Well Database and PICS

Well ID: 6923 PETERSON ICE CREAM CO Owner: 00/00/1905 Date drilled:

Not Reported Depth: 270 Record type: 0 Well Use: IN Well Type: Ш

Bedrock Aquifer type:

NNE 1/2 - 1 Mile Lower

Site ID: S100055126 Groundwater Flow: Not Reported Deep Water Depth: Not Reported

Average Water Depth:

Shallow Water Depth: Not Reported Current Deep Depth: Not Reported

Current Average Depth:

Current Shallow Depth: Not Reported Date: 01/25/1995

AQUIFLOW 56552

AQUIFLOW

IL WELLS

IL WELLS

Not Reported

GEIGER

62431

ILSG30000044139

ILPW6923

Map ID Direction Distance Elevation			Database	EDR ID Number
2G North 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Deep Water Depth: Average Water Depth: Shallow Water Depth: Current Deep Depth: Current Average Depth: Current Shallow Depth: Date:	S100531250 Not Reported Not Reported Not Reported 20 Not Reported Not Reported Not Reported 08/31/1998	AQUIFLOW	61937
3G NE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Deep Water Depth: Average Water Depth: Shallow Water Depth: Current Deep Depth: Current Average Depth: Current Shallow Depth: Date:	S100531256 Not Reported Not Reported Not Reported Not Reported 11.14 Not Reported .85 01/24/1997	AQUIFLOW	56593
4G SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Deep Water Depth: Average Water Depth: Shallow Water Depth: Current Deep Depth: Current Average Depth: Current Shallow Depth: Date:	S102945106 NE 5 Not Reported 3 5.41 Not Reported 2.5 06/30/1998	AQUIFLOW	62043
5G SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Deep Water Depth: Average Water Depth: Shallow Water Depth: Current Deep Depth: Current Average Depth: Current Shallow Depth: Date:	S102945115 Not Reported Not Reported Not Reported Not Reported 4.25 Not Reported 3.34 07/31/1996	AQUIFLOW	62431

Map ID Direction Distance

Distance Database EDR ID Number

1 WNW OIL_GAS ILOG10000596968 1/2 - 1 Mile

API#: 120310283900 Date Completed: Not Reported

Status: Stratigraphic Test

Permit #: Permit Date: null Status: Stratigraphic Test Max Depth: 1615 Formation: Not Reported Company Name: Thorne W L The Fair Store Well Name: Well #: 0 631 Logs: GT, SSS Elevation:

Completion Date: null Elevation Reference: Ground Level

AREA RADON INFORMATION

State Database: IL Radon

Radon Test Results

Zipcode	Result
60304 60304	0.9 2
60304	5.1
60304	6.3
60304	0.4
60304	4.8
60304	1
60304	2.5
60304	1.2
60304	1.8
60304	1.3
60304	3.5
60304	3.1
60304	2
60304	2.9
60304	5.5
60304	0.2
60304	0.4
60304	0.7
60304	15.3
60304	2.8
60304	2.3
60304	1.3
60304	3.6
60304	2.6
60304	1
60304	0.7
60304	3.4

Federal EPA Radon Zone for COOK County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 60304

Number of sites tested: 1

	i/L
Living Area - 1st Floor Not Reported Not Rep	

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Illinois State Geological Survey

Telephone: 217-333-4747

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Oil and Gas Wells Listing

Source: Illinois State Geological Survey

Telephone: 217-333-5109

Oil and gas wells location points from the Illinois State Geological Survey database.

Water Well Records

Source: Illinois Geological Survey Telephone: 217-333-4747

Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey)

Source: Illinois State Water Survey

Telephone: 217-333-9043

Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

RADON

State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958 County Radon Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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Appendix B

Site Photos



Floor Drain



Chemical Storage



Chemical Storage



Ol Pan - Floor



Compressor - Leakage



Floor Drain & Chemicals



435 - 451 W Madison



Garage



Rear Alley



Garage



Side Alloy



Parts Storage



449 Space



Old Grit Blast - 449



451 - Slipcover Plus



451 Storage



451 Work Area



427 W. Madison - Lot

Appendix C

Questionnaire

Residential Use - Questionnaire

Site Location: 436 949 Mad 1569
Name: Muditr Phones: 708 524 9400
Years of knowledge: 28 Email: Sjtryada aol. com
To the best of your knowledge, please answer the following questions.
Does the property discharge sanitary onto the ground?
YES NO N/A UNSURE
Does the property discharge sanitary water or waste to a septic tank?
YES NO N/A UNSURE
Have there ever been any underground storage tanks on the property?
YES 60 N/A UNSURE
Has the site ever had a fire?
YES (NO) N/A UNSURE
Has the site ever been flooded or been listed as a floodplain?
YES NO N/A UNSURE
Is any portion of the property classified as wetlands?
YES (NO) N/A UNSURE
Are/Were chemical storage tanks or petroleum storage tanks ever located on the site?
YES (NO) N/A UNSURE
Are dumpsters covered to prevent storm water contact?
VES NO N/A UNSURE
Does the owner have reason to believe that waste(s) is disposed on site? YES (NO) N/A UNSURE.

Has there ever been a spill outside? If so, what was spilled?

YES (NO) N/A UNSURE

Have any chemicals ever been used on site? List chemicals used.

YES (NO) N/A UNSURE

If pesticides/herbicides are/were applied onsite, are/were they applied by a licensed contractor?

YES NO (NA) UNSURE

Has anyone ever fly dumped wastes onsite? Fly dumping includes white goods (washers, dryers, etc.), tires, car batteries, furniture, etc.

YES NO N/A UNSURE

Have landscaping wastes ever been placed onsite?

YES NO NA UNSURE

Has the site ever been used for the management of demolition debris such as concrete, painted concrete, drywall, etc. or soil generated from offsite sources?

YES (NO) N/A UNSURE

Have neighbors, local or state agencies, or anyone else ever complained about odors, waste disposal, or any other naisance condition caused or suspected for this property?

YES (NO N/A UNSURE

Do you have any reason to believe that the property has been adversely impacted in some way?

YES (NO) N/A UNSURE

Do you have any environmental reports including previous Phase I Reports for this property? If so, are copies available for review?

(YES) NO N/A UNSURE

APPENDIX D

Portion of June 2017 Phase I – Adept Environmental

Environmental Site Assessment Phase I

Automotive Repair & Upholstery Shop Property

435-451 Madison Street Oak Park, Illinois 60302

June 15, 2017

BANK

Adept Environmental Solutions, Inc.

June 15, 2017

Bridgeview Bank Group 7940 South Harlem Avenue Bridgeview, Illinois 60455

Subject:

Phase I Environmental Site Assessment

Reference:

Automotive Repair & Upholstery Shop Property

435-451 Madison Street Oak Park, Illinois 60302

Adept Environmental Solutions, Inc. has performed a Phase I Environmental Site Assessment at the above referenced property. Enclosed please find the results of this investigation.

If there are any questions regarding the contents of this report, please do not hesitate to contact my office.

Respectively submitted,

Adept Environmental Solutions, Inc.

Mr. Dana S. Rose

President

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5.8	
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5.1	0 Stressed Vegetation & Disturbed Soil
	1 Past Subsurface Investigations
	2 Adjoining & Surrounding Property Activities
	: ADDITIONAL ISSUES
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EXECUTIVE SUMMARY

Adept Environmental Solutions Inc. (AES) was retained by the subject property Owner, Mr. Stephen J. Mudjer to perform a Phase I Environmental Site Assessment (Phase I ESA) of the automotive repair and upholstery shop property located at 435–451 Madison Street, Oak Park, Illinois. The purpose of this Phase I ESA is to satisfy due diligence and the lending requirements of Bridgeview Bank Group.

The subject property is located at the southeast corner of the intersection of Madison Street and Gunderson Avenue within the corporate limits of the Village of Oak Park, Cook County, Illinois. The site consists of a parcel area encompassing approximately 18,562.48 square feet of land containing a high-story masonry building on slab construction encompassing approximately 16,292.65 square feet' with two small subsurface boiler room areas which are no longer used. The building is currently partitioned into three sections; approximately 10,245 square feet utilized for automotive repairs by Our Planet Automotive (435-437 Madison Street), approximately 5,275.15 square feet utilized for furniture re-upholstery by Slipcover Plus Upholstery and Consignment Shop (451 Madison Street), and approximately 772.50 square feet utilized by Tryod Automotive (no address - rear of 451 Madison Street portion of the building) for storage of automotive parts, miscellaneous records and other non-hazardous items. A 14.97-foot wide, concrete-paved public alley located along the south side of the subject building has been previously vacated by the Village of Oak Park and is now included in the subject property land area. The adjoining and surrounding properties along Madison Street are currently occupied by commercial business buildings with single family residential behind to the north and south. The adjoining and surrounding properties along Gunderson Avenue (north and south of Madison Street) consist of single family residential properties.

Available historical data suggests that the subject property was developed prior to 1938 with the current configuration and has been associated with automotive use since its inception. The easterly adjoining gas station property was originally the site of a single family residence until the 1960's when the gas station was built. A dry cleaner operation was located at two sites nearby – 434 Madison Street in 1966 and 505 Madison in 1983 and 1988. Two abandoned and sealed boiler rooms are located in the subject property building. There is also potential for lead-based paint and asbestos containing materials in the subject property building.

Regulatory database listings confirm the existence of the current and past automotive repair operations at the subject property; confirm the reported leaking underground storage tank incidents and a spill at the former gas station property (427 Madison Street) located east across a paved alley from the subject property, and confirm the former operation a dry cleaner facility (505 Madison Street) located west of the subject property across Gunderson Avenue.

As a result of our Phase I ESA of the subject property, AES has identified the following recognized environmental conditions and historical recognized environmental conditions at the site that warrant further discussion and consideration:

Historic Dry Cleaner Operations

Several dry cleaner operations located within 150 feet of the subject property were identified to have operated in the 501-505 Madison Street building (west of the subject property across Gunderson Avenue) with the most recent being Ruby Cleaners located at 505 Madison Street – active from 1983 to 2005. Another dry cleaner, New Way Dry Cleaning was identified at 434 Madison Street (north of the subject property across Madison Street) and was only listed in the 1966 directories. Dry cleaning operations used chlorinated solvents which are a recognized carcinogen.

Opinion:

AES deems the potential for chlorinated solvents from these identified sites to impact the subject property is very unlikely. The threat of contamination from these identified sites is deemed so minimal that further investigation is not warranted or mandated at this time.

Gas Station LUST & Spills

The former gas station property located east of the subject property at 427 Madison Street has two unresolved LUST incidents. The USTs at the site have been previously removed and AES is currently addressing the closure of the LUST incidents to the satisfaction of the IEPA.

Opinion:

AES has already identified the extent of the soil and groundwater contamination present at the gas station property. There is no evidence that hydrocarbon contamination will migrate toward the subject property. No impact to the subject property has or will occur. The threat of contamination from the identified gas station site is deemed so minimal that further investigation is not warranted or mandated at this time.

Aboveground Storage Tanks

Two 275-gallon above ground storage tanks are utilized for used oil storage prior to proper disposal and an approximate 500-gallon above ground storage tank is utilized for storage of new motor oil. Several 55-gallon drums and other smaller containers are also utilized for the storage of oils and anti-freeze. The storage area does not have any means of containment for deterring potential spill migration and an unprotected floor drain is located within the storage area.

Recommendation:

Cover & Seal the floor drain to prevent potential oil spills and/or other non-desirable liquids from entering the drain system. Maintain sorbent pads and pellets (i.e. oil-dry) in the immediate area to address spills and leaks immediately.

Floor Drains

See Aboveground Storage Tanks above.

Boiler Room Conditions

A photograph of the boiler room conditions in the 435 Madison Street portion of the subject property was included in the Buyers Protection Group assessment report dated November 14, 2015. The assessment report stated that there is a boiler with an asbestos cover and possibly several aboveground heating oil tanks. Also indicated was the presence of approximately 1-1/2 to 2 feet of water on the boiler room floor. The access doorways to both boiler rooms have been sealed. Access to the rooms is only possible through a manhole at the southeast rear area of the 435 Madison Street portion of the building and a coal door manway at the rear of the 451 Madison Street building.

Opinion:

The boiler rooms have remained unused for years and are sealed. There is no direct threat to human health and/or the environment as long as access to these rooms remains restricted.

Recommendation:

Due to the fact the boiler rooms contain steel support columns maintaining building integrity and the fact that these columns are submerged in water at their bases, it is recommended that a sump pump system be installed to alleviate water related deterioration of the support structures. Although this action is not mandated, it is prudent for maintaining the integrity of the building.

Lead-Based Paint

Lead-Based paint is typically present throughout buildings erected prior to the 1970's and is likely to be present at the subject property. Lead-Based paint is deemed a threat to human health and/or the environment only when removing or in a deteriorated, peeling state. No chipping and/or peeling paint was observed during the walk through inspection.

Opinion:

The potential lead-based paint is encapsulated at the subject site. No action is necessary until signs of deterioration exist.

Asbestos Containing Materials:

No suspect asbestos-containing building materials (ACBMs) of a friable nature and damaged nature were observed at the subject property during the on-site inspection. The recent Buyers Protection Group inspection of the sealed boiler room areas and the roof materials may have the potential for ACBM to be present.

Opinion:

The potential ACMB is encapsulated in the roofing materials and sealed in the boiler room areas at the subject site. No action is necessary until signs of deterioration exist or removal of the material occurs.

SECTION 1: PROJECT INFORMATION

1.1 Introduction

Adept Environmental Solutions Inc. (AES) was retained by the subject property Owner, Mr. Stephen Mudjer to perform a Phase I Environmental Site Assessment (Phase I ESA) of the automotive repair and upholstery shop property located at 435–451 Madison Street, Oak Park, Illinois. A Site Location Map is located in Appendix A.

1.2 Purpose

The purpose of this Phase I ESA is to satisfy due diligence and the financial lending requirements of Bridgeview Bank Group located at 7940 South Harlem Avenue, Bridgeview, Illinois 60455.

Due diligence is defined as that investigation which satisfies the requirements set forth under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. §9601, for the those parties seeking to establish the following Landowner Liability Protections (LLPs) under 42 U.S.C. §§9601(35)(A), 9601(40), 9607(b), 9607(q), and 9607(r): bona fide prospective purchaser liability protection, contiguous property owner liability protection, and innocent landowner defense.

1.3 Scope of Work

The Scope of Work for this Phase I ESA was previously defined in an agreement with Mr. Stephen Mudjer and AES. The agreement essentially entailed that due diligence would be performed in a manner consistent with American Society for Testing and Materials (ASTM) Standard E 1527-13, Standard Practice for Environmental Site Assessment: Phase I Environmental Site Assessment Process.

1.4 Terminology

The following terms have been defined under ASTM Standard E 1527-13:

All Appropriate Inquiry (AAI) – That inquiry constituting all appropriate inquiries into the previous ownership and use of the property consistent with good commercial and customary practice as defined in CERLA, 42 U.S.C. §9601(35)(B), that will qualify a party to a commercial real estate transaction for one of the threshold criteria for satisfying the Landowner Liability Protections (LLPs) to CERCLA liability, assuming compliance with other elements of the defense.

Recognized Environmental Condition (REC) — The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, a de minimis condition (i.e. condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies) is not a REC.

Historical Recognized Environmental Condition (HREC) — A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

Controlled Recognized Environmental Condition (CREC) – A REC resulting from the past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory agency, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Additional Issues – Non-scope considerations that persons may want to assess in connection with commercial real estate. No implication is intended as to the relative importance of inquiry into such non-scope considerations, and this list of non-scope considerations in not intended to be all-inclusive: asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality unrelated to the releases of hazardous substances or petroleum products into the environment, industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance, and wetlands.

1.5 On-Site Inspection

Mr. Dana S. Rose, Senior Environmental Assessor for AES, performed the on-site inspection of the subject property on June 6, 2017. Weather conditions consisted of clear skies and average temperatures in the mid 70's. Inspection Photographs are included in Appendix A.

1.6 Assessor Qualifications

Dana S. Rose

Education: Bradley University, Peoria, Illinois

Bachelor of Science Mechanical Engineering

Professional Certification: OSHA 40 Hour Hazardous Materials

OSHA Hazardous Materials Supervisor

Risk-Based Corrective Action-University of Wisconsin

Licenses: Asbestos Building Inspection-IDPH Certified

Experience: Underground Storage Tank (UST) compliance, removal and

replacement; Leaking Underground Storage Tank (LUST) remedial design, soil & groundwater remediation and site assessments; preparation of Corrective Action Plans & Reports; asbestos surveys; indoor air quality surveys; cost

reimbursement applications; and project management

1.7 Limiting Conditions

The limiting conditions for this Phase I ESA are listed below and on the following page:

- A. AES was not provided with any former or additional addresses for the subject property.
- B. AES assumes no responsibility for any RECs or additional issues at the subject property that may have been hidden or obscured by vehicles, machinery, equipment, appliances, building materials, stored materials, waste materials, debris, poor lighting, overgrowth, inaccessible areas, undefined areas and/or safety hazards at the time of the on-site inspection.
- C. AES assumes no responsibility for the content or accuracy of tax records provided by Cook County Supervisor of Assessments Office.
- D. AES was not provided copies of any title records or title search for the subject property.
- E. AES hereby affirms that the Radius Map Report* with GeoCheck*, Aerial Photo Decade Package, and Certified Sanborn Map Report for this Phase I ESA is subject to the limitations of Environmental Data Resources, Inc. (EDR).
- F. AES hereby affirms that the scope of work for this Phase I ESA did not include any type of testing or further investigation.

1.8 Risk-Based Factors

AES considered and applied the following risk-based factors to our Phase I ESA of the subject property:

- A. Continued and long-term existence of current development
- 8. Current regulations
- C. Regulatory compliance status
- D. Regulatory controls
- E. Carry-over liability
- F. Deferred liability
- G. Potable water supply source
- H. Barriers created by concrete and asphalt
- Street separation and distance
- J. Direction of groundwater flow
- K. Natural attenuation
- L. Nature of subject property and its adjoining and surrounding properties
- M. Potential health hazards
- N. Past experience

SECTION 2: SITE INFORMATION

2.1 Site Description

The subject property is located at the southeast corner of the intersection of Madison Street and Gunderson Avenue with the corporate limits of the Village of Oak Park, Cook County, Illinois. The site consists of an area encompassing approximately 18,562.48 square feet¹ of land containing a high-story masonry building on slab construction encompassing approximately 16,292.65 square feet with two small subsurface boiler room areas. The building is currently partitioned into three sections; approximately 10,245 square feet utilized for automotive repairs by Our Planet Automotive (435-437 Madison Street), approximately 5,275.15 square feet utilized for furniture reupholstery by Slipcover Plus Upholstery and Consignment Shop (451 Madison Street), and approximately 772,50 square feet utilized by Tryad Automotive (no address - rear of 451 Madison Street portion of the building) for storage of automotive parts, miscellaneous records and other non-hazardous items. A 14.97-foot wide, concrete-paved public alley located along the south side of the subject building has been previously vacated by the Village of Oak Park and is now included in the subject property land area. The adjoining and surrounding properties along Madison Street are currently occupied by commercial business buildings with single family residential behind to the north and south. The adjoining and surrounding properties along Gunderson Avenue (north and south of Madison Street) consist of single family residential properties.

2.2 Alternate PIN & Abbreviated Legal Description

15-18-208-002-0000 (435-437 Madison Street) Parcel Identification Numbers (PINs): 2 15-18-208-001-0000 (451 Madison Street)

Legal Description:

LOT 25 IN BLOCK 8 IN THE SUBDIVISION OF BLOCKS 7 AND 8 OF THE S.T. GUNDERSON'S AND SON'S ADDITION TO OAK PARK, BEING A SUBDIVISION OF PART OF THE EAST 1/5 OF THE NORTHWEST ¼ OF SECTION 18, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN OAK PARK, ILLINOIS.

Buildings & Structures 2.3

The entire building is comprised of masonry on slab construction. The interior is finished with modern materials and lighting is provided by florescent fixtures. Heating in the automotive area and the storage area is provided by a natural gas-fired hot water boiler unit supporting several Modine forced air distribution units. The upholstery shop area is heated by two natural gas-fired forced air furnace units.

2.4 Property Grounds

The grounds of the subject property consist of the building footprint and the concrete-paved vacated alley. Site elevation is approximately 618-feet above mean sea-level³.

Geologic Age Identification:

Category - Stratified Sequence

2.5 Water & Sewer

The subject property is currently provided water and sewer service by the Village of Oak Park. The Village of Oak Park obtains water from Lake Michigan through the City of Chicago water distribution system. No physical evidence of any former water wells or septic systems was observed during the on-site inspection. The Village of Oak Park does have in place a Village-wide, IEPA-approved groundwater use ordinance which prohibits the installation of private water supply wells and bans the use of groundwater within the Village limits for potable purposes.

The City of Chicago distribution system obtains fresh water extracted directly from Lake Michigan, treated and subsequently disbursed. All water delivered in 2015 (the most recent data available) met federal and state guidelines for safe drinking water.

2.6 Surficial Geology

The surficial geology of the subject property is generally described as URBANLAND: shollow disturbed soil with various backfill to a depth of 60-inches. Native sail surface textures consist of fine sand, fine sandy loam, silty clay loam and loamy fine sand extending to bedrock.

Rock Stratigraphic Unit:

Paleoboic Erac Silurian

Series: Middle Silurian (Niagoaran)

\$2 (decoded above as Era, System & Series) Code

System:

2.7 Hydrogeology

Shallow groundwater is predicted to flow in a northeasterly direction across the subject property, based on area topography³ and information obtained by AES while addressing groundwater flow at the gas station property located immediately east of the subject property.

2.8 Adjoining & Surrounding Properties

The properties that adjoin and surround the subject property are summarized in Table-1:

Table-1: Adjoining & Surrounding Property Summary

Dir.	Description	
N	Across Madison Street; Jewel-Osco Store, 438 Madison Street	
NE.	Across Madison Street; Jewel-Osco asphalt-paved parking lot	
MW	Agross Madison Street; Jewel-Osco asphalt-paved parking lot	
5	Across vacated alley; Single-Family Residences	
SE	Across vacated alley; Single-Family Residences	
SW.	Across Gunderson Avenue & alley; Single-Family Residences	
E	Across vacated alley: Former Gas Station, 427 Madison Street	
W	Across Gunderson Street; LV Nails, 501 Madison Avenue	

Plat of Survey dated October 7, 2016 prepared by Professional Land Services, LLC, 8518 West Madison Avenue, Suite 2C, Forest Park, Illinois 60130, (708) 488-1733

Cook County Assessor's Office

EDR Radius Map Report* with GeoCheck*

SECTION 3: HISTORICAL INFORMATION

In conducting AAI into the prior use history of the subject property, AES researched, attempted to research, or reasonably minimize or discount the following historical data sources:

3.1 Interviews

AES interviewed the following person(s) summarized below in Table-2 regarding the prior use and environmental history of the subject property:

Table-2: Person(s) Interviewed Summary

Person	Title	Company
Mr. Stephen Mudjer	Owner	435-451 Madison Property Owner

Mr. Mudjer stated the following:

- The property at 435–437 Madison Street property was purchased in 1991 and the 449-451 Madison Street property was purchased in 2005.
- The 435-437 Madison Street property has continually operated as an automotive repair facility since the purchase (either directly or leased to others).
- The 449-437 Madison Street has been leased to other non-automotive use individuals since the purchase.
- The subject property history has been associated with automotive use since it was built.
- There are no plans to alter the current tenants and/or use of the building.
- This Phase I ESA is being performed to satisfy the lending requirements of Bridgeview Bank Group for seeking a financial loan on the property.
- No knowledge of any current environmental problems or health hazards at the subject property or at any of the adjoining or surrounding properties.

3.2 Tax Assessment Records

AES reviewed tax assessment records on-line data for the subject property provided by Cook County Assessor's Office and the Cook County Recorder of Deeds. The data obtained from these records is summarized in the following Table-3: Table-3: Tax Assessment Records Data Summary

Data	Date	Description
PINs	N/A	16-18-206-001-0000 (435-437 Madison Street) 16-18-206-002-0000 (649-451 Madison Street)
Township	N/A	Oak Park
Current Owner	N/A	Stephen J. Mudjer & Margaret Mudjer
Description	N/A	Automotive Repairs & Upholstery Shop
Current Improvements	N/A	Approximate 16,295.65-square foot masonry building
Land Area	N/A	Approximate 18,562.58-square feet 0.4251-acres (more or less)

Copies of the Tax Assessment Records are located in Appendix B.

Title Records 3.3

AES was not provided copies of any title records or title search for the subject property. AES did search the Cook County Recorder's Office on-line database for any environmental liens attached to the two property PINs - No such liens were found to be recorded on the subject property. A copy of the Cook County Recorder's Office on-line database findings is included in Appendix B.

3.4 Building Records

AES submitted a Freedom of Information Act (FOIA) to the Village of Oak Park for building records for the subject property. To date, there has been no response. Based on time constraints, Village of Oak Park building department records have not been included herein. When and if any records are received in the near future, these records will be reviewed and any relevant building records that vary the opinions expressed herein will be summarized in an addendum letter and provided to the respective parties.

3.5 Fire Records

AES submitted a Freedom of Information Act (FOIA) to the Village of Oak Park for fire department records for the subject property. To date, there has been no response. Based on time constraints, Village of Oak Park fire department records have not been included herein. When and if any records are received in the near future, these records will be reviewed and any relevant fire records that vary the opinions expressed herein will be summarized in an addendum letter and provided to the respective parties.

3.6 City Directories

AES reviewed historical city directories from its own private collection for listings for the subject property and its adjoining and surrounding properties. The directories reviewed included namebased directories published by Illinois Bell Telephone Company from the years 1921, 1941, 1948, 1952, 1960, 1966, and 1976, and addressed-based directories published by the Rueben H. Donnelley Corporation from the years 1983 and 1988. However, only commercial listings for addresses along Madison Street were sought based on the residential nature of the adjoining and surrounding properties along side streets. Only yellow page listings for gasoline stations were sought in the 1976 directory.

As a result of our review of the abovementioned directories, AES identified the following listings for the subject property and its adjoining and surrounding properties that are a summarized below and on the following Table-4:

Table-4: City Directory Listings Summary

Year	Municipality	Street	Dir.	No.	Listing
1921	Quk Park	Madison		444	Bastlen Nap / meats
1921	Oak Park	Madison		503	Besserer Harry / cleaner
1921	Quk Park	Madison	10.00	505	Betty Ida / dry goods
1941	Oak Park	Madison		438	Harrigan Tom Inc. / autos
1941	Oak Park	Madison	100	501	Kurt N.J. / drugs
1941	Oak Park	Madison		505	Ironrite Hand Laundry
1948	Oak Park	Madison	1	434	Henry The Speedometer Man
1948	Oak Park	Madison		438	Harrigan Tom Inc. / autos
1948	Qalk Park	Madison		454	Oak Park Auto Mart
1948	Oak Park	Madison		501	Kurt N.J. / drugs
1948	Oak Park	Madison	10.	503	Excel Window Co.
1948	Oak Park	Madison		503	Modern Appliance Co. / washing machines
1948	Oak Park	Madison		505	Royal Blue Store / grocery
1952	Oak Park	Madison		434	Henry The Speedometer Man
1952	Oak Park	Madison		438	Harrigan Tom Inc. / autos
1952	Oak Park	Madison		505	Clete's Cardinal Store / grocery
1960	Oak Park	Madison		434	Fiber-Glass Unlimited / repairs
1960	Oak Park	Madison	15	438	Harrigan Tom Inc. / autos
1960	Qak Park	Madison		438	Buyer's Finance Inc.
1960	Oak Park	Madison		501	A-Aalied Exterminators
1966	Oak Park	Madison		434	New Way Dry Cleaning
1966	Oak Park	Madison	1	444	Eisner Grocery Co. / store
1966	Oak Park	Madison		444	Jewel Tea Co. Inc. / store
1966	Oak Park	Madison	200	449	Harrigan Tom Inc.
1966	Oak Park	Madison		449	Oak Park Chrysler Plymouth Inc. / sales
1966	Oak Park	Madison		501	Stockholm Carl Cleaners Inc.
1966	Oak Park	Madison		503	Betty's Colonial Beauty Salon
1966	Oak Park	Madison		503	Colonial Beauty Salon
1966	Oak Park	Madison		505	Chicago American Home Delivery
1966	Oak Park	Madison		435	Interstate Transmissions
1983	Oak Park	Madison		438	Jewel Food Stones
1983	Oak Park	Madison		449	Accurate Brake & Clutch Exchange
1983	Oak Park	Madison		501	Doggie Den
1983	Oak Park	Madison		505	Ruby Cleaners
1988	Oak Park	Madison		438	Jewel Food Stores
1988	Oak Park	Madison		449	Accurate Brake & Clutch Exchange
1988	Oak Park	Madison		501	Doggle Des
1988	Oak Park	Madison		503	Personal (1 listing)
1988	Oak Park	Madison	12 - 20	505	Ruby Cleaners

All historical city directories reviewed were copyrighted.

NOTE: The absence of a yellow page listing in the 1976 directory for a known gas station on the eastern adjoining property (427 Madison Street) can be attributed to a recording error or that the station was closed in that year. In any event, the continued existence of the gas station was confirmed by other historical data sources.

3.7 Aerial Photographs

AES retained Environmental Data Resources, Inc. to provide historical aerial photographs of the subject property and its adjoining and surrounding properties. As a result, photographs were provided from the years 1938, 1951, 1962, 1972, 1978, 1983, 1988, 1994, 1999, 2005, 2007, 2009, 2010, 2011, and 2012. The visual evidence provided by these photographs is summarized below and on the following Table-5:

Table-5: Aerial Photographs Summary

Year (scale)	Subject Property	Northern Adj./Surr. Properties	Southern Adj./Surr. Properties	Eastern Adj./Surr. Properties	Western Adj./Surr. Properties
1938 (1°=500')	Existing Building Footprint	Retail / Office Building	Single-Family Residential Properties	Single-Family Residential Property	Retail / Office Building
1951 (1°=500')	Same as above	Same as above	Same as above	Same as above	Same as above
1962 (1°=500')	Same as above	Same as above	Same as above	Same as above	Same as above
1972 (1°=1000°)	Same as above	Retail Building with Parking to West	Same as above	Gas Station with Pump Islands	Same as above
1978 Same as above (1"=500")		Retail Building with Parking to East & West	Same as above	Same as above	Same as above
1983 (1°=500')	Same as above	Same as above	Same as above	Same as above	Same as above
1988 (1°=500')	Same as above	Some as above	Same as above	Same as above	Same as above
1994 (1"=500')	Same as above	Same as above	Same as above	Island Canopy Added to Site	Same as above
1999 (1*=500')	Same as above	Same as above	Same as above	Same as above	Same as above
2005	Current gas station	Same as above	Same as above	Same as above	Same as above
2007 [1"=500"]	Same as above	Same as above	Same as above	Same as above	Same as above
2009 1°×500')	Same as above	Same as above	Same as above	Same as above	Same as above
2010 (1°=500°)	Same as above	Same as above	Same as above	Same as above	Same as above
2011	Same as above	Same as above	Same as above	Same as above	Same as above
2012	Same as above	Same as above	Same as above	Same as above	Same as above

A copy of the EDR Aerial Photo Decade Package is located in Appendix B.

3.8 Fire Insurance (Sanborn) Maps

Fire insurance maps are detailed scale drawings that show the locations and uses of structures on a given property, if mapped, during a specific year. Originally utilized by insurance companies to assess fire risk, the maps are an invaluable source of historical and environmental risk information when coverage is available.

AES also retained EDR to perform a search of its extensive fire insurance map collection for coverage of the subject property and its adjoining and surrounding properties. As a result, map coverage was identified. The visual evidence provided by these maps dated 1908, 1947, 1950 and 1975 is summarized in Table-6:

Table-6: Fire Insurance (Sanborn) Map Summary

Year (scale)	Subject Property	Northern Adj./Surr. Properties	Southern Adj./Surr. Properties	Eastern Adj./Surr. Properties	Western Adj./Surr. Properties
1908	Vacant Land	One Single- Family Residence	Vacant Land	Vacant Land	Vacant Land
1947	Existing Building Auto Sale Auto Sales & Building Service		Single-Family Residential Properties	Single-Family Residential Property	Retail Buildings with apartments above
1950	Same as above	Same as above	Same as above	Same as above	Same as above
1975	Same as above	Retail Building with Parking to West	Same as above	Gas Station	Same as above

A copy of the EDR Certified Sanborn Map Report is located in Appendix B.

3.9 Past Environmental Documents

AES reviewed past environmental documents for the subject property consisting of those obtained from the Owner, Bridgeview Bank Group and/or the current tenant of the automotive service portion of the building. The documents have been reviewed and are summarized in Table-7: Table-7: Past Environmental Documents Summary

Document	Date	Description			
Phase I Environmental Assessment	11/26/2004	Performed for Stephen J. Mudjer by LaMont Faibvre, Real Estate & Environmental Professional for the property addressed as Madison East of Gunderson, 449 Madison Street, Oak Park, Illinois. Resulting Recommendations – "This assessment has revealed no evidence of recognized environmental conditions or concerns in connection with the property." It should be noted that this assessment details ONLY the western partian of the subject property now occupied by the uphalstery shap. Gited concerns included in the assessment are the potential presence of lead based points, asbestos and one above-ground fuel tank.			
Buyers Protection Group Property Inspection	11/14/2006	Performed for Dowling (benant – automotive shop) for the property addressed as 435-437 Madison Street, Oak Park, Illinois. This report presents a detailed inspection of the subject property potential structural, mechanical, electrical concerns at the subject property. It should be noted that this inspection details OMLY the eastern portion of the subject property now occupied by the automotive repair business. Cited concerns in the inspection included a variety on relatively minor concerns excepting in the abandoned and sealed former bailer room area where potential asbestos presence was identified and water concerns effecting structural integrity deterioration were identified.			

Copies of the Past Environmental Documents are located in Appendix B.

3.10 Historical Data Summary

Available historical data suggests that the subject property was developed prior to 1938 with the current configuration and has been associated with automotive use since its inception. The easterly adjoining gas station property was originally the site of a single family residence until the 1960's when the gas station was built. A dry cleaner operation was located at two sites nearby—434 Madison Street in 1966 and 505 Madison in 1983 and 1988 according to the respective directory listings. Two abandoned and sealed boiler rooms are located in the subject property building. There is potential for lead-based paint and asbestos containing materials in the subject property building.

SECTION 4: REGULATORY DATABASE SEARCH & REVIEW

AES retained Environmental Data Resources, Inc. (EDR) to perform a computerized search of the State and Federal regulatory databases recommended by ASTM Standard E 1527-13 for environmental listings for the subject property and its adjoining and surrounding properties; supplemental databases regarding historical dry cleaners and historical auto stations were also searched. The results of these searches are as follows:

Subject Property Listings

The following subject property listings were identified by the database searches:

Site Name: Automotive Tech Center, Inc.

Trans-Oak Corp.

Oak Park Transmission, Inc. New Dawn Enterprises, Inc.

Address 435 Madison Street, Oak Park, IL 60302

Database: EDR Hist Auto

Reason: Historic Auto Use tracking from 1980 to 2014

Site Name: Tryad Automotive, Inc.

Address: 437 Madison Street, Oak Park, IL

Database: **EDR Hist Auto**

Reason: Historic Auto Use tracking from 2005 to 2014

Site Name: Accurate Brake & Clutch Exchange Address: 449 Madison Street, Oak Park, IL. Database: FINDS, ECHO - AIR MINOR

Reason: Air Emissions

Site Name: Hydraulic Research Co., Inc. Address: 449 Madison Street, Oak Park, IL

Database EDR Hist Auto

Reason: Historic Auto Use tracking from 1977 to 1988.

Site Name: Accurate Brake & Clutch Exchange Address: 449 Madison Street, Oak Park, IL.

Database:

Reason Land Pollution Control registration #0316325098

Site Name: Accurate Brake & Clutch Exchange Address: 449 Madison Street, Oak Park, IL. Database:

IL AIRS

Reason Cease Operation 03/04/1998

Site Name: Accurate Brake & Clutch Exchange Address: 449 Madison Street, Oak Park, IL.

Database: **ECNA-SQG**

Reason: Small Quantity Generator 4.2 Adjoining & Surrounding Property Listings

The following adjoining and/or surrounding property listings were identified by the database searches:

Site Name: Clark Station 972

Address: 437 Madison Street, Oak Park, IL

Database: IL BOL

Reason: Land Pollution Control registration #0312255185

NOTE - Address Error, Should be listed as 427 Madison Street (see additional listings below)

Site Name: Ruby Laundry

Address: 505 West Madison Street, Oak Park, IL

Database: EDR Hist Cleaner

Reason: Historic Dry Cleaner operation from 1987 to 2005

Site Name: Chakkalapadavis, James

Address: 427 Madison Street, Oak Park, It.

Database: IL LUST, IL SPILLS

Reason: Reported Leaking Underground Storage Tank Incident #901088 on 04/24/1990

Reported Leaking Underground Storage Tank Incident #20050027 on 01/07/2005

Reported Gasoline Spill Incident #20030405 on 03/25/2003

Site Name: Roberts Service

Address: 427 Madison Street, Oak Park, IL

Dutabase: EDR Hist Auto

Reason: Historic Gas Station Operation from 1969 to 2012

Site Name: Clark

Address: 427 Madison Street, Oak Park, IL

Database: IL UST

Reason: Registered Underground Storage Tanks; 2-6,000 & 2-12,000 gallon gasoline -- all removed

Site Name: Jewel-Osco 3288

Address: 428 West Madison Street, Oak Park, IL

Database: RCRA-CESQG

Reason: Conditionally Exempt Small Quantity Generator

Other sites listed in the database are deemed by AES to be located at a distance not to have any potential for environmental impact to the subject property.

4.3 Orphan Site Listings

No orphan site listings (i.e. listings with insufficient data for mapping) were identified by the database searches.

4.4 Water Well Listings

The database searches did not plot any water well listings within 1/4 mile of the subject property.

4.5 Wetland Areas & Flood Zones

The database searches did not plot any wetland areas or flood zones within one mile of the subject property.

4.6 Database Listings Summary

Regulatory database listings confirm the existence of the current and past automotive repair operations at the subject property; confirm the reported leaking underground storage tank incidents and spill at the former gas station property (427 Madison Street) located east across a paved alley from the subject property, and confirm the former operation a dry cleaner facility (505 Madison Street) located west of the subject property across Gunderson Avenue.

A copy of the EDR Radius Map Report w/ GeoCheck is located in Appendix C.

SECTION 5: POTENTIAL CONTAMINATION SOURCES & SIGNS

5.1 Hazardous Materials

Small quantities of household cleaners and other maintenance supplies are currently utilized inside the building. No physical evidence of hazardous material misuse was observed at the subject property during the on-site inspection.

5.2 Petroleum Products

Petroleum product usage and storage was observed at the subject property during the on-site inspection. Two 275-gallon above ground storage tanks are utilized for used oil storage prior to proper disposal and an approximate 500-gallon above ground storage tank is utilized for storage of new motor oil. Several 55-gallon drums and other smaller containers are utilized for the storage of oils and anti-freeze. The storage area does not have any means of containment for deterring potential spill migration and an unprotected floor drain is located in the storage area.

5.3 Insecticides, Pesticides & Rodenticides

No physical evidence of any insecticide, pesticide or rodenticide usage was observed at the subject property during the on-site inspection, excluding rodent traps.

5.4 Underground Storage Tanks

No physical evidence or historical/regulatory data suggests that underground storage tanks were ever present at the subject property.

5.5 Aboveground Storage Tanks

See petroleum products section above. Above ground storage tanks were observed at the subject property during the on-site inspection. Out of service heating oil tanks are still present in the sealed boiler room locations. One 275-gallon tank was previously removed from the 449 Madison Street portion of the building.

5.6 PCB-Containing Electrical Equipment

No electrical equipment with potential to be utilizing poly-chlorinated biphenyl (PCB)-containing dielectric fluids was observed at the subject property during the on-site inspection. Pole-mounted transformers are located in the alley off the southeast corner of the subject property.

5.7 Regulated Waste Materials & Illegal Dumping

The used oil generated by the automobile repairs performed at the site is stored, manifested, transported and properly disposed by a licensed waste hauler on a regular basis. No illegal dumping and/or storage of hazardous materials was observed at the subject property during the on-site inspection.

5.8 Sumps & Drains

No physical evidence of any sump or drain misuse was observed at the subject property during the on-site inspection.

5.9 Surface Staining

Areas of oil and grease surface staining were observed on the concrete floor in the repair shop of the subject property during the on-site inspection. Oil absorbent was available and being utilized for oils.

5.10 Stressed Vegetation & Disturbed Soil

No areas of stressed vegetation or disturbed soil were observed at the subject property during the on-site inspection.

5.11 Past Subsurface Investigations

There was no indication of subsurface soil borings or groundwater monitoring well installation previously performed at the subject property during the on-site inspection.

5.12 Adjoining & Surrounding Property Activities

No activities of potential environmental concern were observed during a cursory inspection of the adjoining and surrounding properties.

SECTION 6: ADDITIONAL ISSUES

6.1 Asbestos-Containing Building Materials

No suspect asbestos-containing building materials (ACBMs) of a friable nature and damaged nature were observed at the subject property during the on-site inspection. The recent Buyers Protection Group inspection of the sealed boiler room areas and the roof materials may have the potential for ACBM to be present.

6.2 Lead-Based Paint

No suspect lead-based paint of a peeling or chipping nature was observed at the subject property during the on-site inspection. The recent Buyers Protection Group inspection of the building indicated the potential for lead-based paint to be present.

6.3 Drinking Water Quality

No quality problems are suspected at this time with the drinking water reportedly supplied to the subject property by the Village of Oak Park.

6.4 Radon Gas

Cook County is located in an EPA Radon Zone 2 where the average indoor level of radon gas is typically less than or equal to the recommended action-level greater than four (4) picocuries per liter {pCi/L}⁵. Furthermore, the subject building does appear to be adequately ventilated at the time of the on-site inspection.

6.5 Indoor Air Quality

No visual or olfactory evidence of poor indoor air quality (e.g. mold & mildew, suspicious odors) was detected inside the subject building during the on-site inspection. The site is well ventilated.

6.6 Vapor Intrusion

No potential sources of vapor intrusion were identified at the subject property during the on-site inspection.

6.7 Electro-Magnetic Fields

No high-voltage power lines with potential to be emitting electro-magnetic fields (EMFs) were observed at the subject property or on any of its adjoining or surrounding properties during the on-site inspection.

6.8 Wetland Areas

Not applicable.

¹EDR Radius Map Report** w/ GeoCheck*

FINDINGS & RECOMMENDATIONS

As a result of our Phase I ESA of the subject property, AES has identified the following recognized environmental conditions and historical recognized environmental conditions at the site that warrant further discussion and consideration:

Historic Dry Cleaner Operations

Several dry cleaner operations located within 150 feet of the subject property were identified to have operated in the 501-505 Madison Street building (west of the subject property across Gunderson Avenue) with the most recent being Ruby Cleaners located at 505 Madison Street – active from 1983 to 2005. Another dry cleaner New Way Dry Cleaning was identified at 434 Madison Street (north of the subject property across Madison Street) and was only listed in the 1966 directories. Dry cleaning operations used chlorinated solvents which are a recognized carcinogen.

Opinion:

AES deems the potential for chlorinated solvents from these identified sites to impact the subject property is very unlikely. The threat of contamination from these identified sites is deemed so minimal that further investigation is not warranted or mandated at this time.

Gas Station LUST & Spills

The former gas station property located east of the subject property at 427 Madison Street has two unresolved LUST incidents. The USTs at the site have been previously removed and AES is currently addressing the closure of the LUST incidents to the satisfaction of the IEPA.

Opinion:

AES has already identified the extent of the soil and groundwater contamination present at the gas station property. There is no evidence that hydrocarbon contamination will migrate toward the subject property. No impact to the subject property has or will occur. The threat of contamination from the identified gas station site is deemed so minimal that further investigation is not warranted or mandated at this time.

Aboveground Storage Tanks

Two 27S-gallon above ground storage tanks are utilized for used oil storage prior to proper disposal and an approximate 500-gallon above ground storage tank is utilized for storage of new motor oil. Several 55-gallon drums and other smaller containers are utilized for the storage of oils and anti-freeze. The storage area does not have any means of containment for deterring potential spill migration and an unprotected floor drain is located in the storage area.

Recommendation:

Cover & Seal the floor drain to prevent potential oil spills and/or other non-desirable liquids from entering the drain system. Maintain sorbent pads and pellets (i.e. oil-dry) in the immediate area to absorb spills and leaks immediately.

Floor Drains

See Aboveground Storage Tanks above.

Boiller Room Conditions

A photograph of the boiler room condition in the 435 Madison Street portion of the subject property was included in the Buyers Protection Group assessment report dated November 14, 2015. The assessment report stated that the boiler with an asbestos cover and possibly several aboveground heating oil tanks. Also indicated was the presence of approximately 1-1/2 to 2 feet of water on the boiler room floor. The access doorways to both boiler rooms have been boarded up. Access to the rooms is only possible through a manhole at the southeast rear area of the 435 Madison Street portion of the building and a coal door manway at the rear of the 451 Madison Street building.

Opinion:

The boiler rooms have remained unused for years and are sealed. There is no direct threat to human health and/or the environment as long as access to these rooms remains restricted.

Recommendation:

Due to the fact that the rooms contain steel support columns maintaining building integrity and the fact that these columns are submerged in water at their bases, it is recommended that a sump pump system be installed to alleviate deterioration of the support structures due to metal corrosion. Although this action is not environmentally mandated, it is prudent for maintaining the integrity of the building.

Lead-Based Paint

Lead-Based paint is typically present throughout buildings erected prior to the 1970's and is likely to be present at the subject property. Lead-Based paint is deemed a threat to human health and/or the environment only when removing or in a deteriorated, peeling state. No chipping and/or peeling paint was observed during the walk through inspection.

Opinion:

The potential lead-based paint is encapsulated at the subject site. No action is necessary until signs of deterioration exist.

Asbestos Containing Materials:

No suspect asbestos-containing building materials (ACBMs) of a friable nature and damaged nature were observed at the subject property during the on-site inspection. The recent Buyers Protection Group inspection of the sealed boiler room areas and the roof materials may have the potential for ACBM to be present.

Opinion:

The potential ACMB is encapsulated in the roofing materials and sealed in the boiler room areas at the subject site. No action is necessary until signs of deterioration exist or removal of the material occurs.

STATEMENT OF LIMITATIONS

AES was retained by the Property Owner, Stephen J. Mudjer on behalf of Bridgeview Bank Group to prepare this Phase I ESA report on the commercial property located at 435-451 Madison Street, Oak Park, Illinois 60302. All information contained herein was either learned first-hand, provided by others, or reasonably deduced using that degree of skill and care necessary as typically exercised by other reputable environmental professionals when applying risk-based factors.

AES has no reason to question the accuracy of information provided to us by others. However, we will not be held responsible for any misinformation provided. Furthermore, no warranty or guarantee is made or offered as to the regulatory compliance status or environmental acceptability of the subject property, expressed or implied, now or in the future.

This Phase I ESA report is exploratory in nature and does not purport to encompass every type of investigation technique available. Its sole intent was to satisfy due diligence in a manner consistent with ASTM Standard E 1527-13. It is also reflective of the environmental conditions observed at the subject property during the on-site inspection, on available historical data, and on the accuracy and effective dates of regulatory database searches.

AES has prepared this Phase I ESA for exclusive use by Stephen J. Mudjer and Bridgeview Bank Group and by any persons or entities it so authorizes. Use of this report by any unauthorized persons or entities, in whole or in part, is strictly prohibited without the prior written consent of AES.

ASSESSOR QUALIFICATION STATEMENTS

In accordance with CERCLA §312.21(3)(d), AES makes the following Assessor Qualification Statements:

I declare, that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of this part.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Adept Environmental Solutions, Inc.

Dana S. Rose, President

Senior Environmental Assessor

APPENDIX E Oak Park FOIA Response



The Village of Oak Park VI age Half 123 Madison Street Oak Park, Illinois 60302 708.383.6400 fo afire@oak-park.us

07/08/2019

Ed Cooney E. Cooney Associates 15760 Willows Drive Spring Lake, MI 49456 Re: FOIA Request Date: 07/03/2019

Type: Building permits, plans, inspections

and property records

No.: 19-00684

Email: ed@ecooney.com

Dear Requester:

Thank you for writing to the Village of Oak Park ("Village") with your request for records pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

Public Records Requested:

Environmental records such as the presence or removal of underground and above ground storage tanks; chemical uses or releases; spill reports; waste disposal records; fly dumping; etc.

for address: 435-439 W. Madison Ave. Oak Park IL

Email records to ed@ecooney.com. We do not need hard copies.

The Village has granted your request and enclosed are copies of the documents requested.

Sincerely,

Fire foiafire@oak-park.us

SITE NO. YEAR VOLUME NO. PAGE SIZE
240 1948 1 66 9/64
ACTIVITY: Motor vehicle dealers
NAME: AUTOMOTIVE SALES & SERVICE
ADDRESS: 439 MADISON
CITY: OAK PARK ZIPCODE: 60302
LONGITUDE: 87.787 LATITUDE: 41.880

00

above ground underground IMPOUNDMENTS

STORAGE TANKS

NUMBER OF:

0

EXCAVATIONS

liguid

SIC CODE(S) HAZARDOUS SUBSTANCE(S)
5511 Gasoline Motor oil
7538 Gasoline Motor oil Lead