# EXHIBIT 6 ENVIRONMENTAL REPORTS

# **Phase I Environmental Site Assessment**

for

# 7 Van Buren Street / 404 South Austin Boulevard Oak Park, Illinois

AGI Project Number 21-285

August 27, 2021

Prepared for

Mr. David Pope and Jack Lovell

# **Oak Park Residence Corporation**

21 South Boulevard Oak Park, Illinois 60302

Prepared by

Applied GeoScience, Inc.

2385 Hammond Drive, Suite 6 Schaumburg, Illinois 60173 (847) 303-0300 August 27, 2021

Mr. David Pope and Jack Lovell
Oak Park Residence Corporation
21 South Boulevard
Oak Park, Illinois 60302

RE: Phase I Environmental Site Assessment

7 Van Buren Street / 404 South Austin Boulevard Oak Park, Illinois AGI Project No. 21-285

Dear Mr. Lovell:

Enclosed please find the results of a Phase I Environmental Site Assessment (Phase I ESA) for the above referenced property. It was performed following the Standard Practice for Environmental Site Assessments E1527-13 developed by the American Society for Testing and Materials (ASTM), which incorporates the USEPA's All Appropriate Inquiry (AAI) rules.

This Phase I consisted of (1) a visual inspection of the property, and the exterior of adjacent properties, (2) a review of available and appropriate federal, state, and local environmental databases, (3) a review of available historical records, and (4) interviews with persons knowledgeable about the property. The visual inspection and the environmental database review covered the property, adjacent properties, and surrounding facilities.

Applied GeoScience, Inc. greatly appreciates this opportunity to assist you with your environmental needs.

Sincerely,

APPLIED GEOSCIENCE, INC.

Kathleen N. Larsen Project Manager

# **TABLE OF CONTENTS**

1.0	EXECUTIVE SUMMARY	1
2.0	INTRODUCTION	2
2.1	Purpose	2
2.2	Detailed Scope-Of-Services	2
2.3	Significant Assumptions	3
2.4	Limitations and Exceptions	3
2.5	Special Terms and Conditions	3
2.6	User Reliance	3
3.0	Property DESCRIPTION	4
3.1	Location Description	4
3.2	Property and Vicinity General Characteristics	
3.3	Current Uses of the Property	
3.4	Descriptions of Property Structures, Roads, and Other Improvements	
3.5		5
4.0	PROPERTY RECONNAISSANCE	
4.1	Property Visit Methodology and Limiting Conditions	
4.2	Property Topography and Surface Features	
4.3	Utilities	
4.4	Underground Storage Tanks	
4.5	Aboveground Storage Tanks	
4.6	Chemical Usage and Storage	
4.7	Chemical Waste Generation, Handling, and Disposal	
4.8		
4.9	·	
4.10	5 1 1	
4.12	1 /	
4.13		
4.14	5	
4.15		
5.0	USER PROVIDED INFORMATION	
5.1	Title Records	
5.2	Environmental Liens or Activity and Use Limitations	
5.3	Specialized Knowledge	
5.4	Commonly Known or Reasonably Ascertainable Knowledge	
5.5	Valuation Reduction for Environmental Issues	
5.6		
5.7	Reason for Performing Phase I ESA	
5.8	Other	
6.0	RECORDS REVIEW	
6.1		
	.1.1 Soil Survey	
	.1.2 Area Geology	
_	.1.3 Area Topography	
	.1.4 Estimated Groundwater Flow Direction	
	.1.5 Available Property-Specific Physical Data	
6.2	· · · ·	
_	.2.1 CORRACTS	
_	2.2 LUST	
O.	.Z.Z LUU1	13

6.2.3 SRP	15
6.2.4 EDR MGP	
6.2.5 EDR HISTORICAL AUTO	16
6.2.6 EDR HISTORICAL DRYCLEANER	17
6.3 Historical Use Information	17
6.3.1 Historical Fire Insurance Maps	
6.3.2 Historical Aerial Photographs	19
6.3.3 Historical Topographic Maps	
6.3.5 Historical City Directories Review	
6.4 Summary of Property History	
6.5 Summary of Adjacent Property Usage	
6.6 Local Agency Records Review	
6.6.1 Cook County Assessor's Office	
6.6.2 Cook County Clerk	
6.6.3 Illinois Environmental Protection Agency	22
6.6.4 Illinois Office of the State Fire Marshal	
6.6.5 Village of Oak Park	
7.0 INTERVIEWS	
7.1 Interview with Owner	
7.2 Interview with Property Manager	
7.3 Interviews with Occupants	
7.4 Interviews with Local Government Officials	
7.5 Interviews with Others	
8.0 FINDINGS AND CONCLUSIONS	
8.1 Recognized Environmental Conditions	
8.2 Controlled Recognized Environmental Conditions	
8.3 Historical Recognized Environmental Conditions	
8.4 De Minimis Conditions	
8.5 Other Environmental Items of Note	
9.0 SUMMARY OF RECOMMENDATIONS	
10.0 DEVIATIONS AND ADDITIONAL SERVICES	
11.0 REFERENCES	
12.0 SIGNATURES	
13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL	
14.0 DEFINITIONS AND ACRONYMS	33

## **APPENDICES**

- A. Figures
- B. Property PhotographsC. Sanborn Fire Insurance Maps
- D. EDR Database Records Report
- E. EDR City Directory Report
- F. Freedom of Information Act (FOIA) Request and Responses
- G. Completed User and Owner Questionnaires

# 1.0 EXECUTIVE SUMMARY

Applied GeoScience, Inc. (AGI) has performed a Phase I Environmental Site Assessment (Phase I ESA) for Mr. Jack Lovell of Oak Park Residence Corporation for the property located at 7 Van Buren Street in Oak Park, Cook County, Illinois, hereafter referred to as the "property."

The purpose of this investigation was to conduct "all appropriate inquiry" into the previous ownership and uses of the property consistent with good commercial or customary practice as defined by the CERCLA liability and defense provisions at 42 U.S.C Sec. 9601(35)(B). This investigation was also intended to investigate the property for the presence of recognized environmental conditions (see Section 14, Definitions), hazardous substances or petroleum materials that may have impacted the property. Another objective of this Phase I ESA was to determine if the aforementioned hazardous substances or petroleum products originated on the property or potentially migrated onto the property from surrounding properties.

This Phase I ESA consisted of (1) a visual inspection of the property and the exterior of adjacent properties, (2) a review of available and appropriate federal, state, and local environmental databases, (3) a review of available historical records, and (4) interviews with persons knowledgeable about the property. The visual inspection and the environmental database review covered the property, adjacent properties, and surrounding facilities.

AGI identified no Recognized Environmental Conditions, no Controlled Recognized Environmental Conditions, no Historical Recognized Environmental Conditions, no *de minimis* conditions, and two (2) notable findings through the performance of this investigation, as summarized in the table below:

Notable Findings - Summary Table			
Address	Notes	Distance from Property (ft)	Direction from Property
7 West Van Buren Street	Possible presence of lead based paint (LBP)	0	Property
7 West Van Buren Street	Suspect asbestos containing building material (ACBM)	0	Property

This Executive Summary should be read in conjunction with the body of this report and should not be considered a comprehensive evaluation of property conditions. See Sections 8.0 and 9.0 of this report for our conclusions and recommendations.

# 2.0 INTRODUCTION

#### 2.1 **Purpose**

The purpose of conducting a Phase I Environmental Site Assessment (Phase I ESA) by ASTM Standard E1527-13 on a parcel of commercial real estate is to permit a user to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on liability as described in the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice as defined in 42 USC 9601(35)(B)."

Section 101 (35)(A)(1) of CERCLA indirectly defines an Innocent Landowner by stating that the affected party(ies) must show they "did not know and had no reason to know that any hazardous substance was disposed on, in, or at the facility". In order to establish that the affected party had no reason to know, it is necessary to undertake an inquiry consistent with good and customary practice to address commonly known or reasonably ascertainable information about the property, the obviousness of the presence or likely presence of contamination at the property, and the ability to detect such contamination by appropriate inspection.

To obtain an understanding of the Phase I ESA process, the reader is urged to refer to the applicable ASTM Standard E1527-13. This document is available from the American Society of Testing and Materials, 1916 Race Street, Philadelphia, PA, 19013, or through the ASTM Website.

Additionally, an evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in the ASTM E1527-13 standard.

#### 2.2 **Detailed Scope-Of-Services**

The scope-of-services for this investigation included the performance of a Phase I ESA consistent with the requirements ASTM, which includes AAI requirements. In addition, AGI performed a limited visual survey for asbestos and lead-based paint. Additional tasks performed by AGI are listed in Section 10.0.

#### 2.3 **Significant Assumptions**

All findings in this report are based on visual observations, interviews, historical data, and pertinent government and private records. The information contained in this report is limited to those reasonably ascertainable and practically reviewable resources available to us at the time of the assessment and our visual observations of the property. Our findings are not to be considered scientific certainties but are intended to identify environmental concerns, which would be apparent to skilled, knowledgeable professional applying accepted standards.

This Phase I ESA is not intended to represent an exhaustive or in depth investigation of hazards which may exist on the property but rather a review of current practices and a compilation of relevant federal and state databases.

#### 2.4 **Limitations and Exceptions**

The Phase I ESA detailed in this report has been performed in accordance with generally accepted methods and practices of the environmental engineering profession. The scope and depth of this study are as directed, and as agreed to, by the User.

In the preparation of this report, AGI has used experienced and trained environmental professionals in our effort to locate and identify hazardous materials or conditions. We do not warrant that all such materials have been identified either visually or through State and Federal record review. It is possible that some materials containing a hazardous substance were not reasonably visible or accessible to our environmental professional.

#### 2.5 **Special Terms and Conditions**

Potential buyers and lending institutions with a financial interest in the property often require that the scope of the investigation be extended to minimize potential regulatory or financial concerns that exceed the scope of the ASTM Standard. Section 10.0 of this report details the scope-of-services agreed to for this Phase I ESA.

#### 2.6 **User Reliance**

AGI has prepared this report for the exclusive use of the User. The information contained in this report shall not, in whole or part, be disseminated to any other party, nor be used by any other party without prior written consent. Any activities, which occur subsequent to this report, resulting in adverse environmental impact, are not relevant to this study.

# 3.0 PROPERTY DESCRIPTION

# 3.1 Location Description

The property is located at 7 Van Buren Street in Village of Oak Park, Cook County, Illinois, but it should be noted that the Cook County Assessor lists the property address as 404 South Austin Boulevard. The property boundary is depicted in the Property Diagram in Appendix A. It is situated in the Northeast Quarter of Section 17 in Township 39 North, Range 13 East of the Third Principal Meridian, as identified on the United States Geological Survey (USGS) 7.5-Minute Map of the Berwyn Quadrangle, dated 2021 (see Appendix A). The property Identification Number (PIN) associated with the property is 16-17-131-013-0000 and a Cook County Assessor PIN map can be found in Appendix A.

## 3.2 Property and Vicinity General Characteristics

The property is developed with a two-story building of brick and mortar construction with a basement. An asphalt paved parking lot is present along the western and southern sides of the building. According to the Owner the property was first developed with the existing building in 1959, and Sanborn fire insurance maps depict a construction date of 1960.

Observations of the property grounds were conducted to check for evidence of dumping, chemical spills, chemical/petroleum storage, or other potential sources of contamination. No stained soils or signs of stressed vegetation, unusual or noxious odors, wastewater treatment systems, dumping, or toxic substances were observed.

# 3.3 Current Uses of the Property

The property is currently vacant but was most recently used as 12-unit multi-family residential building.

# 3.4 Descriptions of Property Structures, Roads, and Other Improvements

The property is developed with a two-story building of concrete masonry unit (CMU) and mortar construction with a tar paper roof. Asphalt paved parking lots cover the western and southern portions of the property and appeared to be in good condition at the time of AGI's inspection. A public alley runs along the western property boundary and a driveway with additional parking spaces is present to the north. Typical finishes in the apartment units included carpeting, wood or vinyl flooring, 12"x12" ceramic floor tile, 9"x9" floor tile in the basement, unfinished concrete floors

and walls in the basement mechanical room, drywall, 6"x6" ceramic wall tile, acoustic ceiling tiles, and caulk around doors and windows, including glass block windows in the restrooms. A mechanical room was located in the basement that contained water heaters and furnaces, as well as a sump pit.

Property photographs can be found in Appendix B.

## 3.5 Current Uses of Adjacent Properties

Listed below is information relating to sites bordering the property and within the immediate vicinity (see maps in Appendix A).

NORTH: West Van Buren Street, followed by multi-family residential building

EAST: South Austin Boulevard, followed by Columbus Park golf course

SOUTH: Multi-family residential building

WEST: Public alley, followed by single family residences

AGI's visual inspection and information search found no obvious evidence of environmentally adverse conditions such as waste dumping, underground storage tanks, outdoor storage of chemicals or petroleum product, stained soils, chemical spills, air emissions, or excessive groundwater runoff originating from the adjacent sites.

# 4.0 PROPERTY RECONNAISSANCE

#### 4.1 **Property Visit Methodology and Limiting Conditions**

Mr. Adam Moghamis of AGI performed a property inspection under Ms. Kathleen Larsen's direction on August 16, 2021. AGI was accompanied by the property manager, Mr. Freddy Sanchez, during this property inspection. At the time of AGI's visit, the weather was clear and 80°F. A systematic walk-through was conducted to enable AGI to observe the entire property. No limiting conditions were noted. Copies of the property photographs are presented in Appendix B.

#### 4.2 **Property Topography and Surface Features**

The property topography exhibited a generally level grade. Stormwater at the property is expected to flow into storm sewers located on the property and along nearby roadways.

#### 4.3 Utilities

Natural gas to the property would is provided by People's Gas, electricity is provided by Commonwealth Edison (ComEd), and water and sewer services are provided by Village of Oak Park, which sources its water from Lake Michigan.

#### 4.4 **Underground Storage Tanks**

The property was visually inspected for evidence of underground storage tanks (USTs), such as vent pipes, fill ports, patched pavement, pump islands, etc. No evidence of USTs were observed on the property during AGI's inspection.

#### 4.5 Aboveground Storage Tanks

The property was visually inspected for the presence of Aboveground Storage Tanks (ASTs) and no evidence of ASTs was observed.

#### 4.6 **Chemical Usage and Storage**

The property is currently vacant, and no significant chemical usage or storage was observed at the time of AGI's inspection.

#### 4.7 Chemical Waste Generation, Handling, and Disposal

The property is vacant, and no chemical waste generation, handling, or disposal was observed at

the time of AGI's inspection.

## 4.8 Solid Waste Generation, Handling, and Disposal

The property was vacant at the time of AGI's inspection, and no significant solid waste generation, handling, or disposal was observed at the property.

## 4.9 PCB Containing Equipment

Polychlorinated biphenyls (PCBs) were historically utilized in a variety of products, including hydraulic oils, light ballasts, and dielectric fluids found in electrical transformers. The Toxic Substance Control Act (TSCA) of 1980 strictly controls PCBs. Though banned from U.S. production in 1970, PCBs were previously incorporated into transformer and switchgear oil as insulators and may also occur in hydraulic and recycled lubricating oils. It is extremely unlikely that any electrical power utilities still use PCB containing devices. Most of these utilities discontinued the use of PCB in transformers in the mid 1980's.

No potentially PCB-containing equipment – including hydraulic lifts, hydraulic trash compactors, or hydraulic elevators – was observed on the property at the time of AGI's inspection.

#### 4.10 Water Wells and Septic Systems

According to the Owner, there is a sump pump pit in the basement. No evidence of former or current septic systems or potable water wells was observed at the property. A detailed summary of well records can be found in the EDR report in Appendix D.

#### 4.11 Heating/Cooling Systems

The building is heated with natural-gas and electric powered furnaces and is cooled with individual window-mounted air conditioning units.

#### 4.12 Unusual or Noxious Odors

No unusual or noxious odors were noted during the property inspection.

#### 4.13 Stressed Vegetation

No stressed vegetation was observed at the time of AGI's inspection.

#### 4.14 Non-ASTM Consideration: Asbestos-Containing Materials

The USEPA banned asbestos insulation in building construction in the late 1970s. According to the USEPA, an Asbestos Containing Building Material (ACBM) is one that contains more than 1% asbestos by total weight. The presence of ACBM does not necessarily mean the occupants are at a greater health risk. If the ACBM remains in good condition and is not likely to be disturbed, the probability of building occupants experiencing an asbestos-related adverse health effect is very low. When ACBM is damaged or removed, asbestos fibers may be released, thereby increasing the risk of exposure.

AGI conducted a limited visual survey for suspect asbestos containing building materials (ACBMs) at the property. Suspect asbestos containing building materials observed throughout the building included 9"x9" floor tile and associated mastic, mastic associated with ceramic floor tile in the restrooms, drywall tape and joint compound, thermal system insulation (TSI), and caulk on window panes, doors, and glass block windows.

Prior to demolition or remodeling, inspection and testing of any suspect ACBMs should be performed by an Illinois Department of Public Health (IDPH)-licensed Asbestos inspector in accordance with all applicable regulations and confirmed ACBM should be removed by an IDPH licensed asbestos abatement contractor in accordance with applicable regulations.

#### **Non-ASTM Consideration: Lead-Based Paint** 4.15

Lead is a highly toxic metal that may cause a range of health problems, especially in young children. When lead is absorbed into the body, it can cause damage to the brain and other vital organs, like the kidneys, nerves, and blood. Lead based paint (LBP) was banned in the United States in 1978.

Due to the pre-1978 construction date of the site building (1960) it is possible that LBP is present in the building. All painted areas appeared to be in good condition at the time of AGI's inspection. Prior to renovation or demolition, inspection and testing of any suspect LBP materials should be performed by an Illinois Department of Public Health (IDPH) licensed Lead Inspector/Risk Assessor in accordance with all applicable regulations.

# 5.0 USER PROVIDED INFORMATION

#### 5.1 Title Records

The ASTM Standard states that the User review reasonably ascertainable recorded land title records. The User did not provide a chain of title search for AGI's review and a chain of title search was not included in the scope-of-work for this Phase I ESA.

#### 5.2 **Environmental Liens or Activity and Use Limitations**

The ASTM Standard states that the User should attempt to identify any environmental liens or activity and use limitations (AULs), if any that are currently recorded against the property through a review of reasonably ascertainable recorded records.

The User was not aware of any environmental liens or activity or other use limitations, past or current, encumbering the property. A search of title records for environmental liens or AULs was not included in the scope-of-work for this Phase I ESA.

#### 5.3 Specialized Knowledge

The ASTM Standard indicates that, if the User is aware of any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property, it is the user's responsibility to communicate any information based on such specialized knowledge or experience to AGI. The User did not report to AGI any specialized knowledge or experience material to identifying recognized environmental conditions at the property.

#### 5.4 Commonly Known or Reasonably Ascertainable Knowledge

The ASTM Standard requires that, if the User is aware of any commonly known or reasonably ascertainable information within the local community about the property that is material to recognized environmental conditions in connection with the property, it is the User's responsibility to communicate such information to the environmental professional. The User was not aware of any specific chemicals, chemical spills, or environmental cleanups at the property.

#### 5.5 Valuation Reduction for Environmental Issues

According to the ASTM Standard, in a transaction involving the purchase of a parcel of commercial real estate, if a User has actual knowledge that the purchase price of the property is significantly

less that the purchase price of comparable properties, the User should try to identify an explanation for the lower price and to make a written record of such explanation. The User indicated that the purchase price for the property reflects a fair market value and was not aware of any valuation reduction related to environmental issues.

## 5.6 Owner, Property Manager, and Occupant Information

The property is owned by Oak Park Residence Corporation and the property is currently vacant. Mr. Jack Lovell, the Owner and User, completed Owner and User Questionnaires prepared by AGI, which can be found in Appendix G, and provided general information about the subject property as discussed throughout this report.

## 5.7 Reason for Performing Phase I ESA

The ASTM Standard indicates that the User should make known to the environmental professional the reason why User wants to have the Phase I ESA performed, or if the User does not identify the purpose of the Phase I ESA, AGI should assume that the purpose is to qualify for the innocent landowner defense to CERCLA liability.

According to the User, the Phase I ESA is being performed to identify asbestos or lead contamination as well as other recognized environmental conditions prior to the demolition of the property building and redevelopment into a 6-story, 45-unit apartment building.

#### 5.8 Other

No additional information related to potential recognized environmental conditions was provided by the User.

## 6.0 RECORDS REVIEW

## 6.1 Physical Setting Sources

## 6.1.1 Soil Survey

According to the USDA National Cooperative Soil Survey (USDA-NCSS) and the Soil Survey Geographic Database (SSURGO,) the subject property soil primarily consists of Urban land. Urban land is considered not prime farmland. Information obtained from the USDA web soil survey can be found in the EDR report in Appendix D.

## 6.1.2 Area Geology

According to the EDR report, the area geology consists of a rock stratigraphic unit dating from the Paleozoic era, in the Silurian system and Middle Silurian (Niagoaran) series, with Era, System, and Series code S2. The full EDR report can be found in Appendix D.

#### 6.1.3 Area Topography

The subject property and immediate vicinity are situated in a level area at an approximate elevation of 614 feet above mean sea level based on National Geodetic Vertical Datum (NGVD). Property observations indicate that storm water on the property is expected to infiltrate into the surface of the property and into the storm drains located along the asphalt paved lot and adjacent roadways. Topographic maps can be found in Appendix A, and a more detailed discussion of historical topographic maps available for the property can be found in Section 6.3.3.

## 6.1.4 Estimated Groundwater Flow Direction

The estimated regional groundwater flow direction is to the east toward the Chicago River, which is located approximately 4 miles east of the subject property. Groundwater flow direction is estimated based on a review of the USGS topographic map. Property-specific conditions may be impacted by a variety of factors including but not limited to geologic anomalies, utilities, drainage systems, or sumps. According to the EDR report, three wells are located within ¼ - mile of the property. The wells are finished at depths between 78 and 1705 feet below ground surface and are owned by Public Service Co. of Northern Illinois. Specific groundwater flow information would require an extensive groundwater investigation, which was beyond the scope of this Phase I Environmental Assessment.

## 6.1.5 Available Property-Specific Physical Data

No additional property-specific physical data was available for AGI's review.

#### 6.2 Standard Environmental Record Sources

This Phase I ESA has included a search of public records and databases provided by State and Federal Regulatory Agencies in order to determine the regulatory status of the property as well as other properties within the immediate vicinity. The search distance for regulated properties has been followed according to the ASTM Standard Practice for Environmental Site Assessments (E1527-13).

Environmental Data Resources (EDR) was retained by AGI to perform an environmental databases search. To remain current with federal and state databases, EDR contacts the appropriate agency on a monthly or quarterly basis, as required. Elapsed ASTM days noted in the EDR report provided confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM Standard. A copy of the EDR report is provided in Appendix D.

The following table details the databases included in the EDR database search and their respective approximate minimum search distances. A discussion follows of those databases for which AGI identified listings within the ASTM-specified approximate minimum search distance from the property. Additional details regarding the individual databases are provided in the EDR database report in Appendix D.

Database Search Summary Table			
Database	Database Full Name	Approximate Minimum Search Distance	Listings Within Approx. Min. Search Distance of the property
	FEDERAL RECORDS		
NPL	National Priorities List (a.k.a. Superfund sites)	1.0 Mile	0
Proposed NPL	Proposed National Priorities List	1.0 Mile	0
NPL Liens	Federal Superfund Liens	Property	0
Delisted NPL	National Priorities List Deletions	0.5 Mile	0
SEMS (CERCLIS)	Superfund Enterprise Management System (formerly Comprehensive Environmental Response, Compensation, and Liability Information System)	0.5 Mile	0
Federal Facility	Federal Facility	0.5 Mile	0
SEMS-ARCHIVE (CERC-NFRAP)	Superfund Enterprise Management System Archive (formerly CERCLIS No Further Remedial Action Planned)	0.5 Mile	0
CORRACTS	Corrective Action Report	1.0 Mile	3
RCRA TSDF	Resource Conservation and Recovery Act Treatment, Storage and Disposal Facilities	0.5 Mile	0

**Database Search Summary Table** Approximate **Listings Within Minimum** Approx. Min. **Database Full Name Database** Search Distance Search **Distance** of the property RCRA LQG RCRA Large Quantity Generators Property & Adjacent RCRA SQG 0 RCRA Small Quantity Generators Property & Adjacent RCRA-VSQG RCRA Very Small Quantity Generator (formerly RCRA Property & 0 Conditionally Exempt Small Quantity Generator) (RCRA-CESQG) Adjacent **USEPA Engineering Controls Sites List** 0 US EC 0.5 Mile US IC **USEPA Sites with Institutional Controls** 0.5 Mile 0 LUCIS Land Use Control Information System 0.5 Mile 0 Property Emergency Response Notification System **ERNS** 0 Listing of FEMA Owned USTs **FEMA UST** Property & 0 Adjacent **US Brownfields** USEPA Listing of Brownfields Sites 0 0.5 Mile ODI Open Dump Inventory 0.5 Mile 0 **DEBRIS REGION 9** Torres Martinez Illegal Dump Site Locations 0.5 Mile 0 CDL Meth Drug Lab Site Listing Property 0 National Clandestine Laboratory Registry HIST CDL Property 0 **CERCLA Lien Information** Property LIENS 2 0 **HMIRS** Hazardous Materials Information Reporting System Property 0 RCRA-NonGen RCRA Non Generators Property & 0 Adjacent DOT OPS Incident and Accident Data Property 0 DOD Department of Defense Sites 1.0 Mile 0 **FUDS** Formerly Used Defense Sites 1.0 Mile 0 CONSENT Superfund (CERCLA) Consent Decrees 1.0 Mile 0 1.0 Mile ROD Records of Decision 0 **UMTRA** Uranium Mills Tailings Sites 0.5 Mile 0 MINES Mines Master Index File Property & 0 Adjacent TRIS Toxic Release Inventory System Property 0 **TSCA** Toxic Substances Control Act **Property** 0 **FTTS** (Federal Insecticide. Funaicide. Property 0 Rodenticide Act) /TSCA Tracking System HIST FTTS FIFRA/TSCA Tracking System Administrative Case Property 0 Section 7 Tracking Systems SSTS Property 0 ICIS Integrated Compliance Information System Property 0 PADS PCB Activity Database System Property 0 Material Licensing Tracking System MLTS Property 0 RADINFO Radiation Information Database Property 0 **FINDS** Facility Index System Property 0 RCRA Administrative Action Tracking System **RAATS** Property 0 Risk Management Plans RMP Property 0 **EPA WATCH LIST EPA Watch List** Property 0 2020 COR ACTION 2020 Corrective Action Program List 0.25 Mile 0 PCB Transformer Registration Database PCB TRANSFORM Property 0 **COAL ASH DOE** Coal Combustion Residues Surface Impoundments Property 0 Financial Assurance Financial Assurance Information Listing Property 0 COAL ASH EPA Steam-Electric Plan Operation Data 0.5 Mile 0 COAL ASH Coal Ash Site Listing 0.5 Mile 0 LEAD SMELTERS Lead Smelter Sites Property 0 Aerometric Information Retrieval System Facility **US AIR** Property 0 Subsystem PRP Potentially Responsible Parties Property 0 **BOL** Bureau of Land Inventory Database Property 0

Applied GeoScience, Inc. August 27, 2021 Page 13

Database Search Summary Table			
Database	Database Full Name	Approximate Minimum Search Distance	Listings Within Approx. Min. Search Distance of the property
US FIN ASSUR	Financial Assurance Information	Property	0
	STATE AND LOCAL RECORDS		
SSU	State Site Unit	1.0 Mile	0
SWF/LF	Solid Waste Facilities - Landfills	0.5 Mile	0
LF Special Waste	Special Waste Site List	0.5 Mile	0
IL NIPC	Northeastern Illinois Planning Commission Solid Waste Landfill Inventory	0.5 Mile	0
IL CHICAGO ENV	Chicago Department of Public Health (CDPH) Environmental Dataset	Property	0
CCDD	Clean Construction or Demolition Debris	0.5 Mile	0
LUST	Leaking Underground Storage Tanks Sites	0.5 Mile	11
LUST TRUST	UST Fund Payment Priority List	0.5 Mile	0
UST	Underground Storage Tank Facility List	Property & Adjacent	0
AST	Aboveground Storage Tank List	0.25 mile	0
IL TANKS	Chicago Department of Public Health (CDPH) UST	Property &	0
	and AST Records	Adjacent	
ENG CONTROLS	IEPA Sites with Engineering Controls	Property	0
INST CONTROLS	IEPA Institutional Controls	Property	0
SRP	IEPA Site Remediation Program Database	0.5 Mile	53
BROWNFIELDS	Municipal Brownfields Redevelopment Grant Program Project Descriptions	0.5 Mile	0
CDL	Meth Drug Lab Site Listing	Property	0
SPILLS	IEPA State Spills	Property	0
SPILLS 90	State Spills 90 data from FirstSearch	Property	0
NPDES	National Pollutant Discharge Elimination System	Property	0
UIC	Underground Injection Wells	Property	0
HWAR	Hazardous Waste Annual Report	Property	0
DRYCLEANERS	Illinois Licensed Drycleaners	0.25 Mile	0
IMPDMENT	Surface Impoundment Inventory	0.5 Mile	0
AIRS	AIRS Listing of Air Permits and Emissions	Property	0
TIER 2	IEMA Tier 2 Information Listing	Property	0
SCRD DRYCLEAN	State Coalition for Remediation of Drycleaners	0.5 Mile	0
PIMW	IEPA Potentially Infectious Medical Waste List	Property &	0
		Adjacent	
	TRIBAL RECORDS		
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land	0.5 Mile	0
INDIAN UST	Underground Storage Tanks on Indian Land	Property & Adjacent	0
INDIAN VCP	Voluntary Cleanup Priority Listing	0.5 Mile	0
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	0.5 Mile	0
INDIAN RESERV	Indian Reservations	1.0 Mile	0
EDR PROPRIETARY RECORDS			
MGP	EDR Manufactured Gas Plants	1.0 Mile	1
EDR AUTO	EDR Historical Auto Stations	0.125 Miles	2
EDR CLEANERS	EDR Historical Cleaners	0.25 Miles	1
		JJ 1111100	1

## 6.2.1 CORRACTS

The CORRACTS database identifies hazardous waste handlers with RCRA corrective action activity. This report shows which nationally-defined corrective action core events have occurred for

every handler that has had corrective action activity.

The subject property and adjacent sites are not listed in the CORRACTS database; however, three (3) listings were identified within the approximate minimum search distance of 1.0 mile. All three sites are located at distances of over 0.5 miles from the subject property and are not considered Recognized Environmental Conditions (RECs).

#### 6.2.2 LUST

Leaking Underground Storage Tank Incident Reports (LUST) is maintained in an Illinois Environmental Protection Agency (IEPA) state database of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored in this database varies by state. Information for the state of Illinois is obtained from the Illinois Office of the State Fire Marshal (OSFM).

The property and adjacent sites were not identified in the LUST database; however, eleven (11) sites were identified within the minimum search distance of 0.5-mile.

The nearest LUST listing is BP Shop, located approximately 0.1 mile south of the property at 520 South Austin Boulevard. The facility received a No Further Remediation (NFR) letter on August 15, 2003 for two incidents, a gasoline release on March 22, 1991 (Incident Number 910747) and a second gasoline release on May 17, 1989 (Incident Number 890797). Based on its NFR status and distance from the subject property, this site is not considered a REC.

The remaining ten (10) listings are located at greater distances from the property, and six of the ten listings have received No Further Remediation (NFR) Letters. Based on the distance from the property and/or NFR status, the LUST incidents at these facilities are not considered RECs.

## 6.2.3 SRP

The Site Remediation Program (SRP) 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).

The property and adjacent sites are not listed in the SRP database; however, fifty-three (53) listings were identified within the approximate minimum search distance of 0.5 miles.

Forty-nine of the fifty-three listings are named "ComEd Barrie Pk Residential", are located between 0.3 to 0.45 miles southwest of the subject property, and have received NFR letters. The nearest listing to the subject property is Harrison Street Ventures LLC and is located approximately 0.27 miles to the west at 201-211 Harrison Street. The site was enrolled in the program in 2019 and is still active. Based on their distance and/or NFR status, these sites are not considered Recognized Environmental Conditions (RECs).

#### 6.2.4 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.

The subject property and adjacent sites were not identified in the MGP database; however one listing was identified within the approximate minimum search distance of 1.0 mile. North Western Gas Light and Coke Co. is listed at 1001 South Taylor Avenue, approximately 0.3 miles southwest of the subject property. No further information is provided in the EDR report. Based on its distance, this facility is not considered a REC.

#### 6.2.5 EDR HISTORICAL 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. The EDR Exclusive Historical Auto Stations 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.

The property and adjacent sites are not listed in the EDR AUTO database; however, two (2) listings were identified within the approximate minimum search distance of 0.125 miles. Based on the nature of the listings and their distance from the property, they are not considered Recognized Environmental Conditions (RECs).

#### 6.2.6 EDR HISTORICAL DRYCLEANER

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.

The property and adjacent sites are not listed in the EDR HISTORICAL DRYCLEANER database; however, one (1) listing was identified within the approximate minimum search distance of 0.125 miles. Western Wet Wash Laundry Co. is listed at "337 North Austin Avenue" in 1923, however this address is located 4 miles from the property. 337 South Austin Boulevard is located approximately 0.05 miles north of the property, corresponding with the distance listed on the EDR report, and is more likely the correct address for this listing, although it is currently a residence. Based on its distance from the subject property and the nature of this listing, it is not considered a REC.

#### 6.3 **Historical Use Information**

A limited historical investigation of the property and the immediate vicinity was performed in accordance with the ASTM Standard Practice for Environmental Site Assessments E1527-13, in order to identify previous operations that may affect environmental conditions on the property.

For historical information, AGI attempted to contact the Owner's representative and local agencies. AGI personnel further attempted to investigate the history of the property through various sources as described below.

#### 6.3.1 Historical Fire Insurance Maps

Documents such as Sanborn Fire Insurance Maps contain information relating to structures and business activities in a specific geographic area. Sanborn maps were created for insurance underwriters and often contain information regarding the uses of individual structures and the locations of fuel and/or chemical storage tanks that may have been on a particular property situated in urban areas. These maps are periodically updated or revised and, therefore, they indicate chronicle changes in these structures and business activities over time. Typically, areas that do not have Sanborn Map coverage were historically undeveloped or non-urban areas.

Sanborn maps for the years 1908, 1947, 1950, 1975, 1988, 1991, 1993, 2002, and 2004 were provided by EDR. The Sanborn maps provided by EDR can be found in Appendix C.

	Sanborn Maps - Property		
Date	Description		
1908	A two-story dwelling is present on the southern portion of the property.		
1947 1950	A detached garage has been constructed at the southwest corner of the property.		
1975	The existing 12 unit apartment building has been constructed, and according to the map was built in 1960. The map indicates that the building is provided with fire protection, is of concrete block and brick construction, has a basement in one portion of the building, and a concrete floor slab in the remaining portions.		

	Sanborn Maps – Surrounding Sites		
Date	Description		
1908	The areas to the east of Austin Boulevard and to the north of Van Buren Street are undeveloped, and dwellings are present at the west and south adjacent sites.		
1947	A larger 3-story flat has been constructed at the south adjacent site, and a large flat complex has		
1950	been constructed at the north adjacent site across Van Buren Street. The east adjacent site is not		
1975	shown on the 1947 map, but is still undeveloped in the 1950 and 1975 maps. No significant changes were observed to the remaining surrounding sites.		
1988	Only the east adjacent site is shown on these maps, and it is still undeveloped.		
1991	, , , , , , , , , , , , , , , , , , , ,		
1993			
2002			
2004			

No Recognized Environmental Conditions (RECs) were identified during AGI's review of the Sanborn maps available for the property. Due to the construction date of the property building and the "fire protected" note on the Sanborn map, asbestos-containing building materials (ACBMs) may be present.

## 6.3.2 Historical Aerial Photographs

Aerial photographs document geologic conditions and land use for a property. They are periodically updated and, therefore, can provide a historical record of a specific geographic area. Public domain aerial photographs of the property and surrounding area were examined to identify visual changes over time to the property.

Aerial photographs were obtained from www.historicaerials.com for the years 1938, 1951, 1962, 1963, 1972, 1981, 1983, 1988, 1999, 2002, 2005, 2007, 2009, 2011, 2012, 2014, 2015, and 2017. Select copies of these aerial photographs are provided in Appendix A.

Historical Aerial Photographs – Subject Property		
Date	Description	
1938	The property is vacant.	
1951		
1962	The property building has been constructed and appears to be in the same configuration as	
1963	observed during AGI's property inspection.	
1972		
1981		
1983		
1988		
1999		
2002		
2005		
2007		
2009		
2010		
2011		
2012		
2014		
2015		
2017		

Historical Aerial Photographs – Surrounding Sites		
Date	Description	
1938	A large apartment complex is present at the north adjacent site. The south adjacent site is	
1951	developed with a large building and the west adjacent sites appear to be developed with single-family homes. The east adjacent site is undeveloped except for what appears to be a walking path.	
1962	The path at the east adjacent park is no longer visible. No significant changes were observed to	
1963	the remaining surrounding sites.	
1972		
1981		
1983		
1988		
1999		
2002		
2005		
2007		
2009		
2010		
2011		
2012		
2014		
2015		
2017		

No evidence of recognized environmental conditions was identified through AGI's review of historical aerial photographs.

## 6.3.3 Historical Topographic Maps

Topographic maps document geologic conditions and land use for a property. Topographic maps were obtained from www.historicaerials.com for the years 1891, 1893, 1900, 1901, 1905, 1911, 1920, 1928, 1933, 1945, 1956, 1965, 1973, 1981, 1993, 2002, 2012, 2015, and 2018. Copies of select topographic maps are provided in Appendix A.

	Historical Topographic Maps – Subject Property		
Date	Description		
1891	No improvements are shown on the property.		
1893			
1900			
1901			
1905			
1911			
1920			
1928	Red dots indicating sand, glacial moraine, or wash are present on the property. A thick black line		
1933	possibly indicating a row of buildings is present on the property and extending south along South		
1945	Austin Boulevard.		

	Historical Topographic Maps – Subject Property	
Date	Description	
1956	The map format has changed and structures are no longer shown.	
1965		
1973		
1981		
1993		
1999		
2002		
2012	The map format has changed and only streets are visible.	
2015		
2018		

Historical Topographic Maps – Surrounding Sites	
Date	Description
1891	No improvements are shown on the surrounding sites.
1893	
1900	West Van Buren Street and South Austin Boulevard have been constructed. One structure is
1901	shown further to the southeast of the subject property.
1905	
1911	
1920	
1928	Additional roadways have been constructed, as well as a winding roadway or path further to the
1933	east. A thick black line possibly indicating a row of buildings is present along South Austin
1945	Boulevard. The east adjacent site is now Columbus Park. Red dots indicating sand, glacial
	moraine, or wash and uneven topography are shown to the east, north, and south.
1956	The map format has changed and buildings are no longer shown.
1965	The path or roadway to the east is no longer present, and green and white patches indicating a
1973	park or golf course are present.
1981	
1993	
1999	
2002	
2012	The map format has changed and only streets are visible.
2015	
2018	

The review of historical topographic maps confirms the observations from the aerial photographs. Small raised areas to the east at Columbus Park are no longer present, but no other significant topographical changes were noted and no RECs were identified through AGI's review of historical topographic maps.

## 6.3.4 Previous Environmental Reports

No previous environmental reports were provided by the User for AGI's review.

#### 6.3.5 Historical City Directories Review

Historical city directories are used to track occupants of a given site address over time. EDR provided historical city directories published for the property area between 1969 and 2017. All listings in the vicinity of the subject property are private residences, except for Ascension church and school. The city directory records confirmed the surrounding land use observed during AGI's visit. No recognized environmental conditions were identified through AGI's review of city directory records. A copy of the City Directory Image Report by EDR can be found in Appendix E.

## 6.4 Summary of Property History

Historical property usage information was obtained through AGI's review of Sanborn maps, historical aerial photographs, city directory records, and information provided by the User. The property appears to have been vacant until its development with the existing apartment building in 1960.

## 6.5 Summary of Adjacent Property Usage

Based on historical aerial photographs and city directory records, the surrounding properties have been historically utilized for residential purposes and Columbus Park.

## 6.6 Local Agency Records Review

#### 6.6.1 Cook County Assessor's Office

AGI submitted a Freedom of Information Act (FOIA) request to the Cook County Assessor's Office for information regarding petroleum storage tanks, hazardous spills, or other environmental concerns at the property. No response was received from the Cook County Assessor's Office prior to the completion of this report. Any information received which affects the findings and conclusions of this report will be forwarded to the User as an addendum.

#### 6.6.2 Cook County Clerk

AGI summitted a FOIA request to the Cook County Clerk for information of an environmental nature regarding the property. A response was received on August 23, 2021 stating that the County Clerk's office does not maintain the documents requested.

## 6.6.3 Illinois Environmental Protection Agency

AGI submitted a FOIA request to the IEPA for information of an environmental nature, including reported releases, complaints, and storage tank installation or removal activity at the property. No

response was received from the IEPA prior to the completion of this report. Any information received which affects the findings and conclusions of this report will be forwarded to the User as an addendum.

## 6.6.4 Illinois Office of the State Fire Marshal

AGI submitted a FOIA request to the Illinois OSFM for information on registered USTs at the subject property. A response was received on August 23, 2021 stating that no records were available for the subject property.

#### 6.6.5 Village of Oak Park

AGI submitted a FOIA request to the Village of Oak Park for information regarding petroleum storage tanks, hazardous spills, or other environmental concerns at the property. A response was received on August 27, 2021 stating that the Fire Department has no records of underground storage tanks at the subject property.

Copies of FOIA requests and responses are provided in Appendix F.

# 7.0 INTERVIEWS

As warranted, interviews were conducted with individuals who may have knowledge of specific issues pertaining to the property.

#### 7.1 Interview with Owner

The Owner, Mr. Jack Lovell of Oak Park Residence Corporation completed an Owner Questionnaire for the subject property. Mr. Lovell has been the Owner since 2004 and provided general information about the property which can be found throughout this report. It should be noted that he provided a construction date of 1959 for the property building, but that Sanborn maps show a construction date of 1960.

## 7.2 Interview with Property Manager

AGI was accompanied by Mr. Freddy Sanchez, the subject property manager, during the property inspection. The representative provided general information about the property which can be found throughout this report.

## 7.3 Interviews with Occupants

The property is currently vacant; therefore no occupants were available for interview.

#### 7.4 Interviews with Local Government Officials

AGI submitted FOIA requests to the Village of Oak Park, Cook County, the Illinois Environmental Protection Agency (IEPA), and Illinois Office of the State Fire Marshal (OSFM). Information obtained from these sources is discussed in Section 6.6.

#### 7.5 Interviews with Others

No other interviews were conducted in conjunction with this Phase I ESA.

# 8.0 FINDINGS AND CONCLUSIONS

Per the ASTM E 1527-13 Standard, this section lists AGI's findings of recognized environmental conditions, controlled recognized environmental conditions, historical recognized environmental conditions, and de minimis conditions at the property based on the results of this Phase I ESA investigation.

The ASTM Standard requires that AGI provide an opinion of each finding's impact on the property. Therefore, this section provides AGI's opinion and conclusion regarding the impact on the property of all recognized environmental conditions, controlled recognized environmental conditions, historical recognized environmental conditions, and de minimis conditions identified in this report.

This section also provides a discussion of issues with significant data gaps, if any, that were identified as part of this assessment. A data gap is defined as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information" and is only significant if other information and/or professional experience raises reasonable concerns involving the data gap.

No data gaps were encountered through the performance of this Phase I ESA.

#### 8.1 Recognized Environmental Conditions

A recognized environmental condition is defined in ASTM E 1527-13 as "the presence or likely presence of any hazardous substance or petroleum products in, on, or at a property; (1) due to 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" (see Section 14, Definitions).

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the property located at 7 West Van Buren Street, Oak Park, Cook County, Illinois. Any exceptions to, or deletions from, this practice are described in Section 10.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

## 8.2 Controlled Recognized Environmental Conditions

The ASTM E 1527-13 defines a controlled recognized environmental condition as "a recognized environmental condition 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 implementation or required controls" (see Section 14, Definitions).

This assessment has revealed no evidence of controlled recognized environmental conditions in connection with the property.

## 8.3 Historical Recognized Environmental Conditions

This section identifies the presence of historical recognized environmental conditions detected through the performance of this Phase I ESA. ASTM E 1527-13 defines a historical recognized environmental condition as "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..." The standard requires that "before calling past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria" (see Section 14, Definitions).

This assessment has revealed no evidence of historical recognized environmental conditions in connection with the property.

#### 8.4 De Minimis Conditions

ASTM defines a de minimis condition as 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 recognized environmental conditions nor controlled recognized environmental conditions." (see Section 14, Definitions).

No de minimis conditions were noted in association with this Phase I ESA.

## 8.5 Other Environmental Items of Note

## Asbestos-Containing Building Materials (ACBMs)

Based on the 1960 construction date of the property building, it is likely that ACBMs are present. AGI observed suspect ACBM during the property inspection, including drywall joint tape and compound and 9"x9" floor tile and mastic in the basement, mastic associated with ceramic floor tile in the restrooms, door and window caulk, and thermal system insulation (TSI). An asbestos inspection should be conducted by an Illinois Department of Public Health (IDPH) licensed asbestos building inspector prior to any renovation or demolition of the building, and any identified ACBM should be abated by an IDPH licensed asbestos abatement contractor. Any additional suspect ACBMs encountered during future renovation or demolition of the property building should be tested and abated in accordance with all applicable regulations.

#### <u>Lead-Based Paint (LBP)</u>

Based on the 1960 construction date of the property building, it is possible that LBP is present. No suspect LBP was observed during AGI's inspection and all paint appeared to be in good condition, but any suspect LBP encountered during future renovation or demolition of the property building should be tested and abated in accordance with all applicable regulations.

No other environmental items of note were identified during the course of this investigation.

# 9.0 SUMMARY OF RECOMMENDATIONS

Prior to any major renovation or demolition activities, the property should be inspected for lead-based paint (LBP) and asbestos-containing building materials (ACBM) by an Illinois Department of Public Health (IDPH) licensed lead/asbestos building inspector and any identified LBP or ACBM should be abated by an IDPH licensed lead and asbestos abatement contractor.

# 10.0 DEVIATIONS AND ADDITIONAL SERVICES

The scope-of-services for this investigation included the performance of a Phase I ESA consistent with the requirements of AAI and ASTM. In addition, AGI performed a visual survey for lead-based paint and asbestos containing building materials.

# 11.0 REFERENCES

Cook County Assessor's Office - Property Records Online, file records (pending).

Cook County Clerk – file records.

EDR – The EDR Radius Map Report with GeoCheck™ (August 11, 2021).

EDR – Sanborn® Fire Insurance Map Report, No Coverage Letter (August 11, 2021).

EDR – City Directory Image Report (August 13, 2021).

historicaerials.com – NETR Historical Aerial Photographs and Topographic Maps.

Illinois Environmental Protection Agency – file records (pending).

Illinois Office of the State Fire Marshall – file records.

Village of Oak Park – file records.

## 12.0 SIGNATURES

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

**Report Date:** August 27, 2021

**Project No.:** 21-285

**Property Location:** 7 Van Buren Street / 404 South Austin Boulevard

Oak Park, Illinois

**Report Prepared for:** Oak Park Residence Corporation

"I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Sec. 312.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

Kusti Som

### **Environmental Professional:**

Kathleen N. Larsen

**Principal Engineer:** 

Adam M. Moghamis, P.E.

Adam M. Mylum

August 27, 2021 Applied GeoScience, Inc.

# 13.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

Ms. Larsen has eleven years of experience in the fields of civil and environmental engineering, including work in the areas of environmental assessment and remediation, asbestos inspections, stormwater management, and geotechnical investigations. At Applied GeoScience, Inc., Ms. Larsen manages the performance of all environmental aspects of projects. She also directs geotechnical investigations and materials testing and inspection contracts.

Ms. Larsen's Phase I Environmental Site Assessment (ESA) experience has included assessments of commercial, municipal, and vacant land for a variety of clients, including private developers and government agencies. She has also performed pre-construction inspections to assess the integrity of roadways, building foundations, and other structures prior to sewer and right-of-way work.

Her Phase II ESA experience has included subsurface investigations, underground tank removal, and screenings for asbestos. She also performs field screening and coordinates laboratory testing of soils for disposal purposes. Ms. Larsen provides cost estimates for these operations and submits documentation and plans for site closure through state-regulated cleanup programs where appropriate.

Ms. Larsen is also responsible for the review of written reports and the coordination of field investigation and abatement activities. She interacts with utility companies as well as local, state, and federal agencies as required to secure appropriate permits for cleanups.

Ms. Larsen's previous experience includes engineering work for a county government. She was responsible for reviewing and updating stormwater permit applications and spill prevention plans, as well as organizing the county's stormwater system and underground storage tank databases.

#### **Education**

Bachelor of Science, Civil Engineering with Environmental Engineering Option, University of Wisconsin-Madison, 2010

#### **Registration and Certifications**

Engineer In Training (EIT)
American Concrete Institute Field Testing Technician- Grade I
IDOT – Certified PCC Level I
OSHA 40-Hour Hazardous Incident Response Operations Certified
IDPH Licensed Asbestos Building Inspector

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## 14.0 DEFINITIONS AND ACRONYMS

The following table provides an abbreviated list of commonly used terms in the Phase I ESA, as defined in ASTM Standard E1527-13. A complete list of relevant terms may be obtained by review of the ASTM Standard E1527-13.

Term or Acronym	Definition
Activity and use limitations (AULs)	Legal or physical restrictions or limitations on the use of, or access to, a property or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impact to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property.
All appropriate inquiry (AAI)	That inquiry constituting all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice as defined in CERCLA, 42 USC §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.
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.
Controlled Recognized Environmental Condition (CREC)	A recognized environmental condition 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 implementation or required controls.
Data Gap	A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information.
De Minimis Condition	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 recognized environmental conditions nor controlled recognized environmental conditions.
Engineering controls (EC)	Physical modifications to a site or facility (for example, capping, slurry walls, or point use of water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater on the property. A type of AUL.

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Term or Acronym	Definition
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" The standard requires that "before calling past release a historical recognized environmental condition, the environmental professional must determines whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria.
Institutional controls (IC)	A legal or administrative restriction (for example, "deed restrictions", restrictive covenants, easements or zoning) on the use of, or access to, a site or facility to (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. A type of AUL.
Key site manager	The person identified by the owner or operator of a property as having good knowledge of the uses and physical characteristics of the property.
Major occupants	Those tenants, subtenants, or other persons or entities each of which uses at least 40% of the leasable area of the property or any anchor tenant when the property is a shopping center.
Practically reviewable	Information that is provided by the source in a manner and in a form that, upon examination, yields information relevant to the property without the need for extraordinary analysis of irrelevant data.
Reasonably ascertainable	Information that is (1) publicly available, (2) obtainable from its source within a reasonable time and cost restraints, and (3) practically reviewable.
Recognized environmental condition (REC)	The presence or likely presence of any hazardous substance or petroleum products in, on, or at a property; (1) due to 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. De minimis conditions are not recognized environmental conditions.
User	The party seeking to use ASTM Practice E1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of the ASTM Practice as outlined in the Practice.
Vapor encroachment condition (VEC)	The presence or likely presence of vapors in the sub-surface of the target property caused by the release of vapors from contaminated soil or groundwater either on or near the property as identified by Tier 1or Tier2 procedures. [Defined by ASTM Standard E2600-10, Standard Guide to Vapor Encroachment Screening on Property Involved in Real Estate Transactions]
ACM	Asbestos-Containing Material
AST	Aboveground Storage Tank
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
ESA	Environmental Site Assessment

Applied GeoScience, Inc. Page 34 August 27, 2021

Term or Acronym	Definition
FOIA	Freedom of Information Act Request
IEPA	Illinois Environmental Protection Agency
LBP	Lead-Based Paint
LUST	Leaking Underground Storage Tank
NFR	No Further Remediation
OSFM	Illinois Office of the State Fire Marshal
PCBs	Polychlorinated Biphenyls
UST	Underground Storage Tank
USEPA	United States Environmental Protection Agency

August 27, 2021 Applied GeoScience, Inc.
Page 35

## **APPENDIX A**

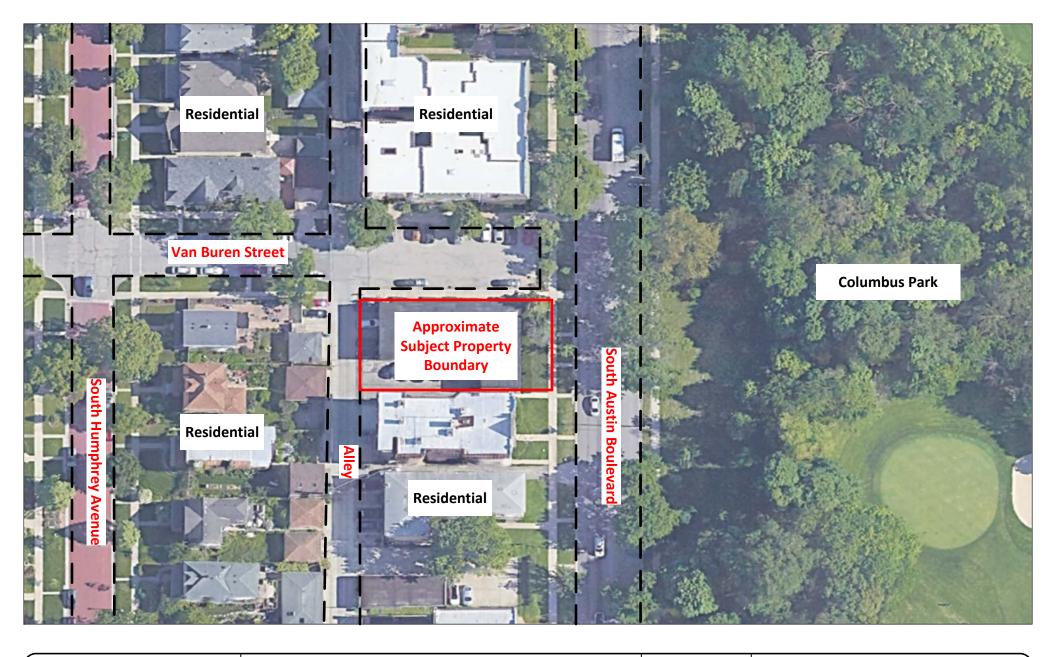
## **FIGURES**

Property Diagram

Cook County Assessor CookViewer Map

Historic Aerial Photographs

Historic Topographic Maps



PROJECT NUMBER: 21-285

CLIENT NAME: Oak Park Residential

Corporation

DATE: August 16, 2021

# APPENDIX A: Subject Property Location Diagram

SITE LOCATION: 7 Van Buren Street Oak Park, Illinois

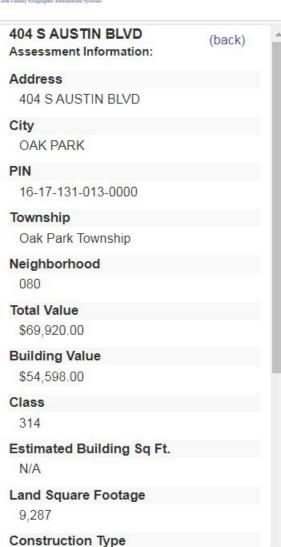


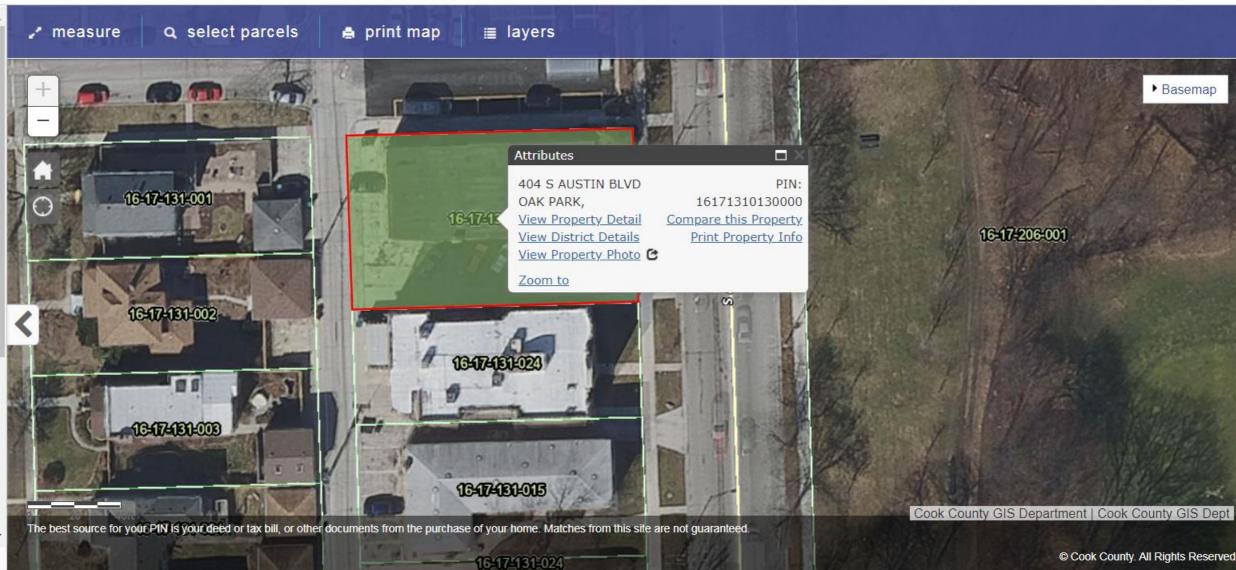
Not to Scale

## Applied GeoScience, Inc.

2385 Hammond Drive, Suite 6 Schaumburg, Illinois 60173 (847) 303-0300 **1**6-17-131-013

Home GIS Data Help













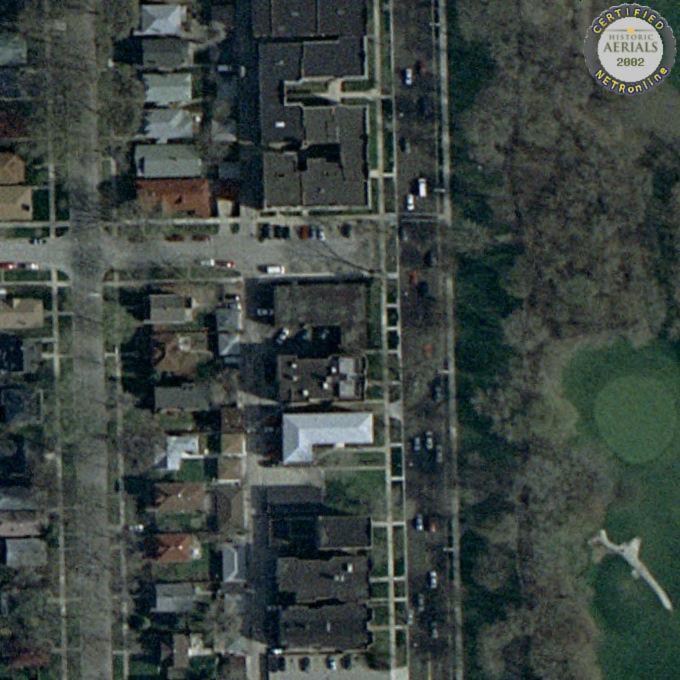


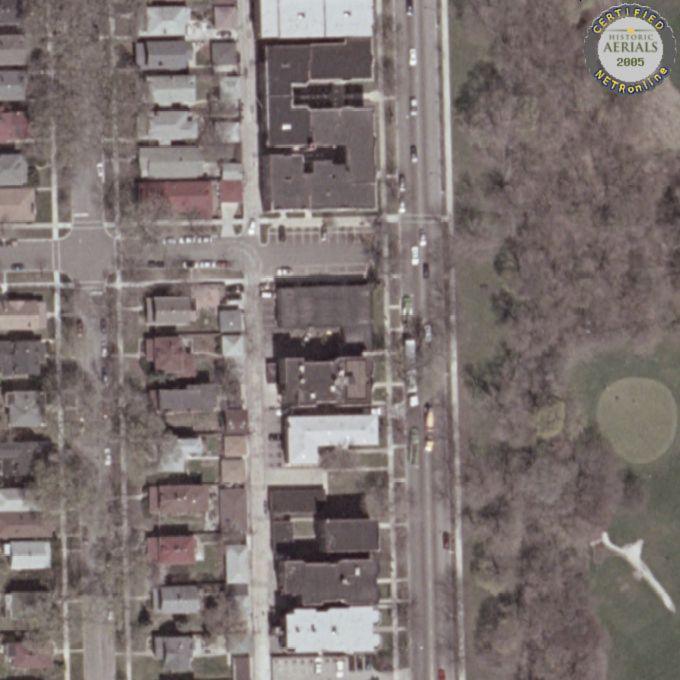




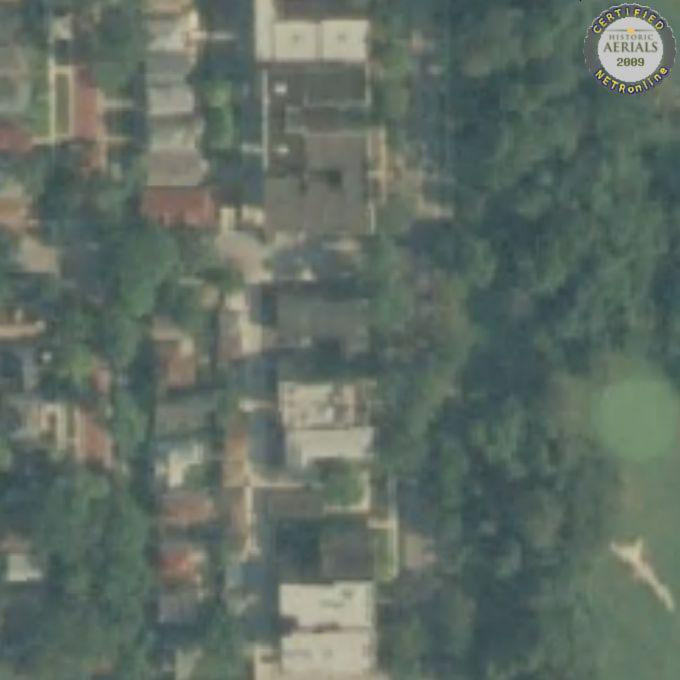


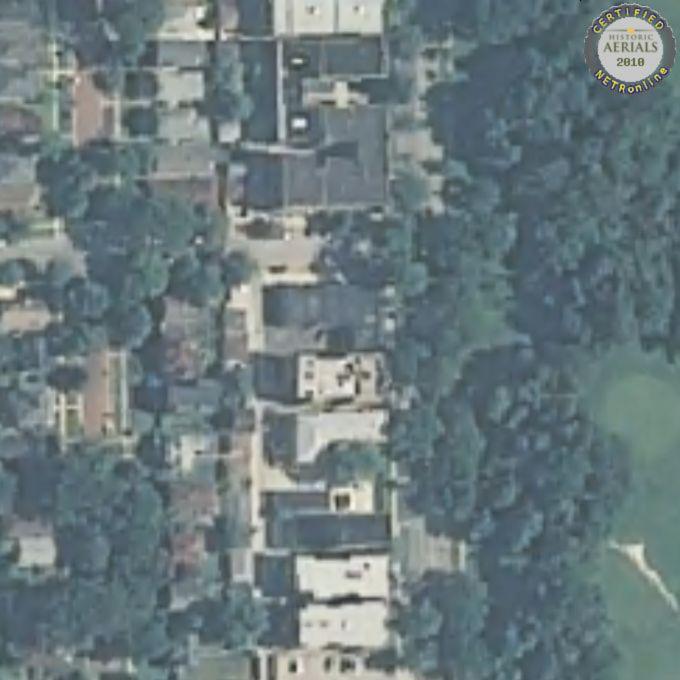


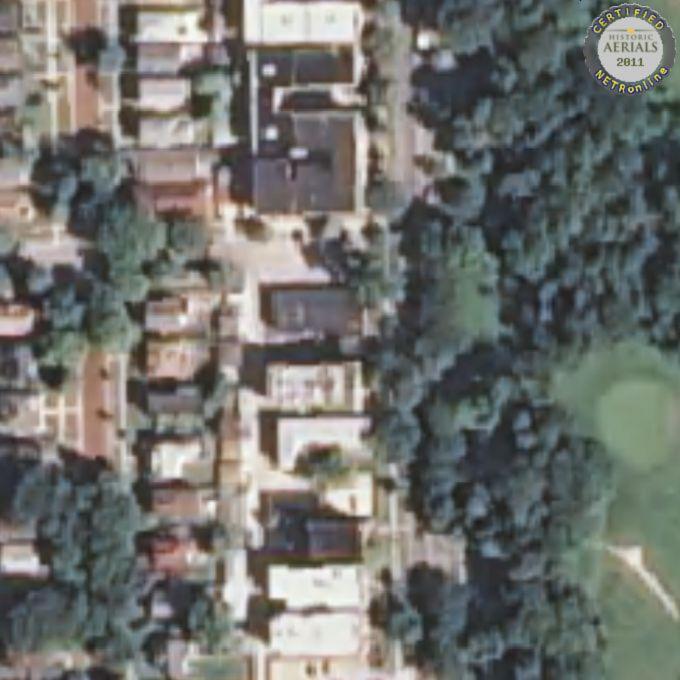


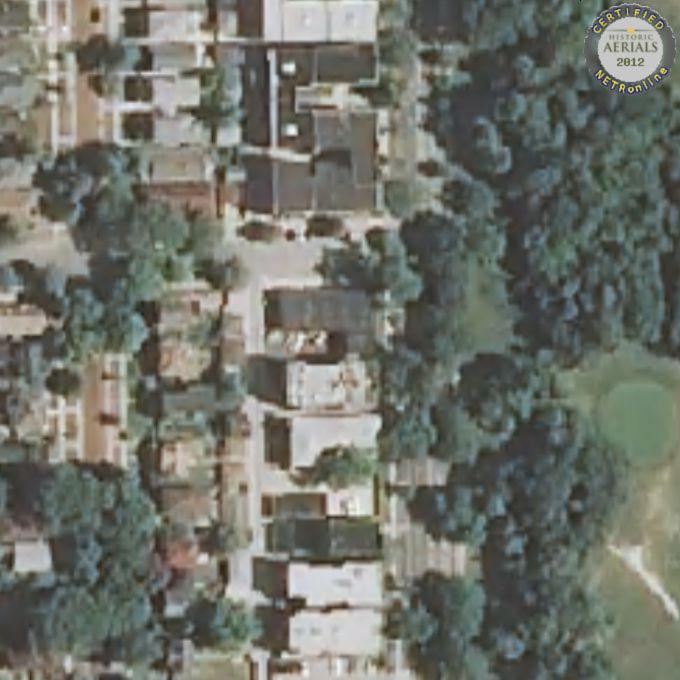


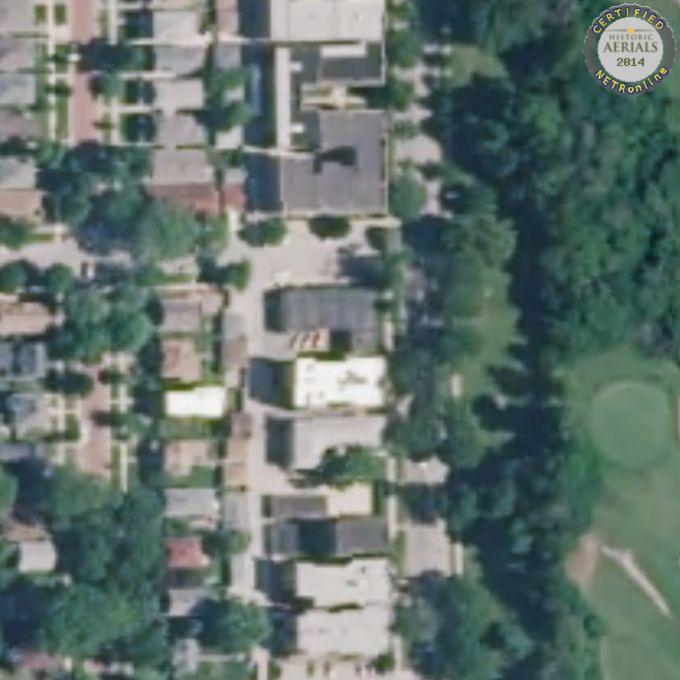


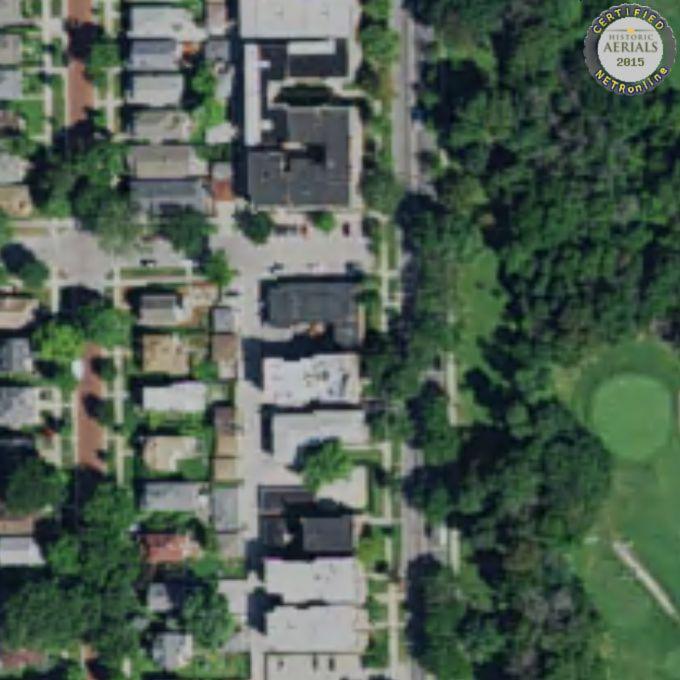


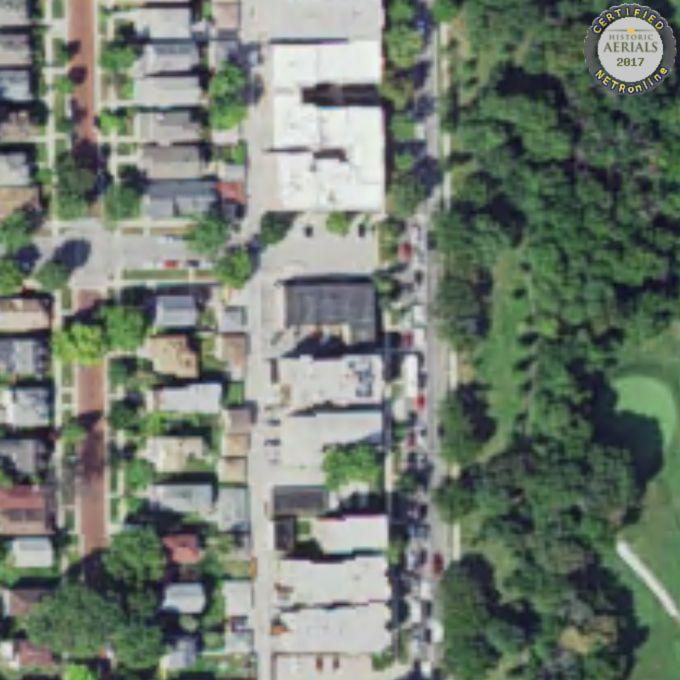








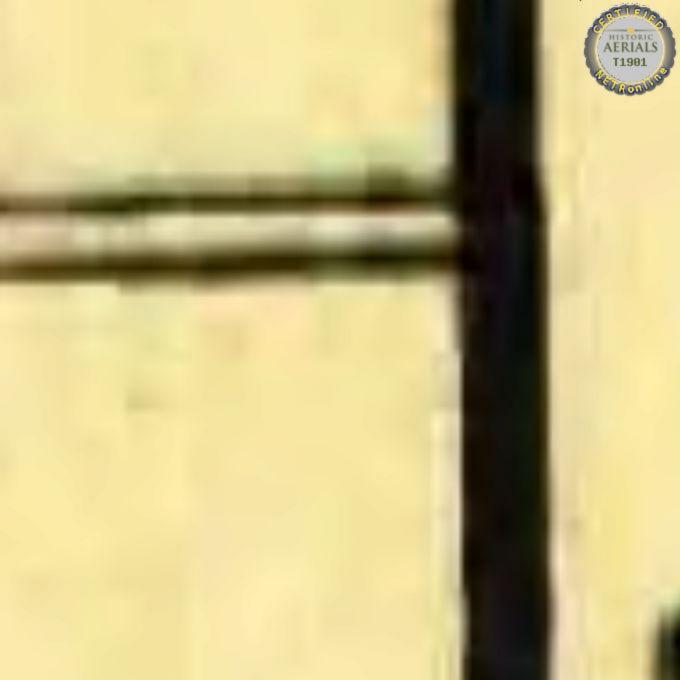




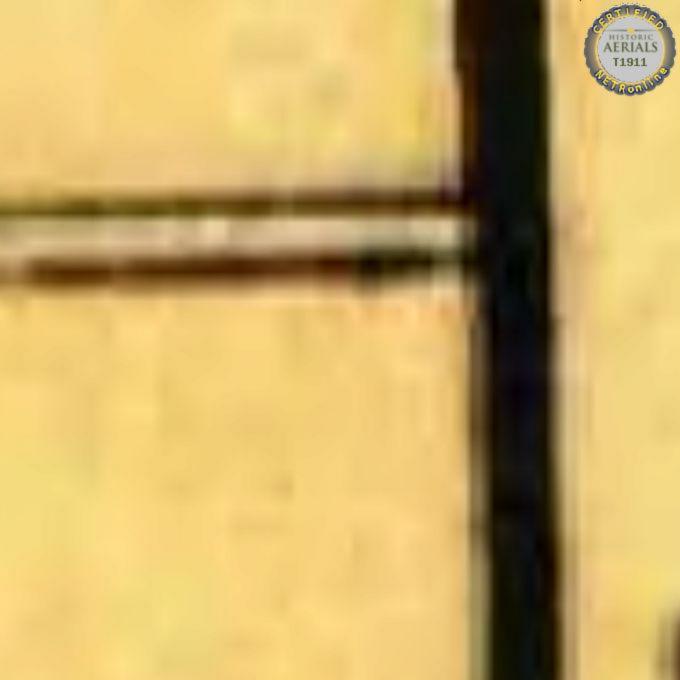




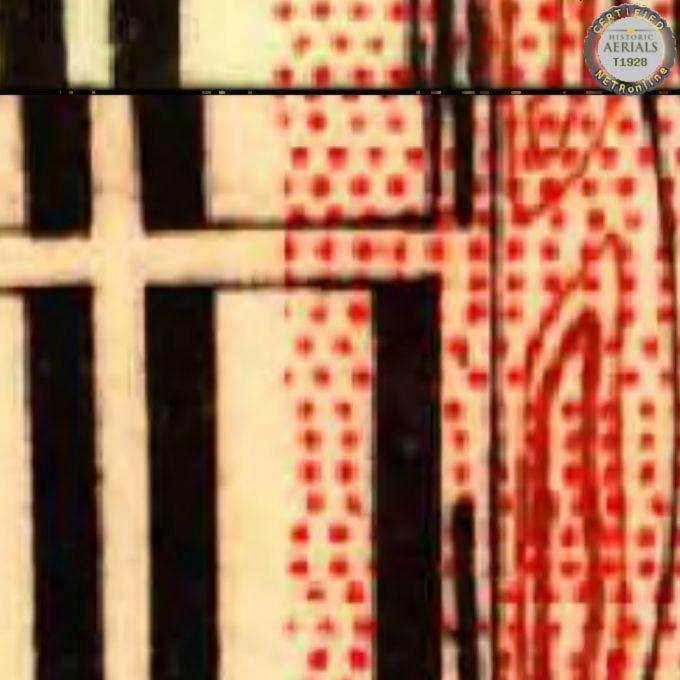


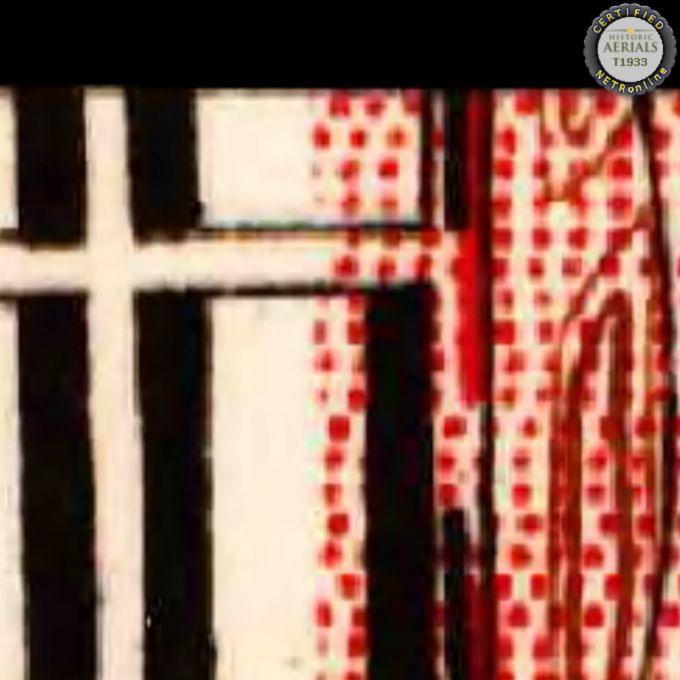


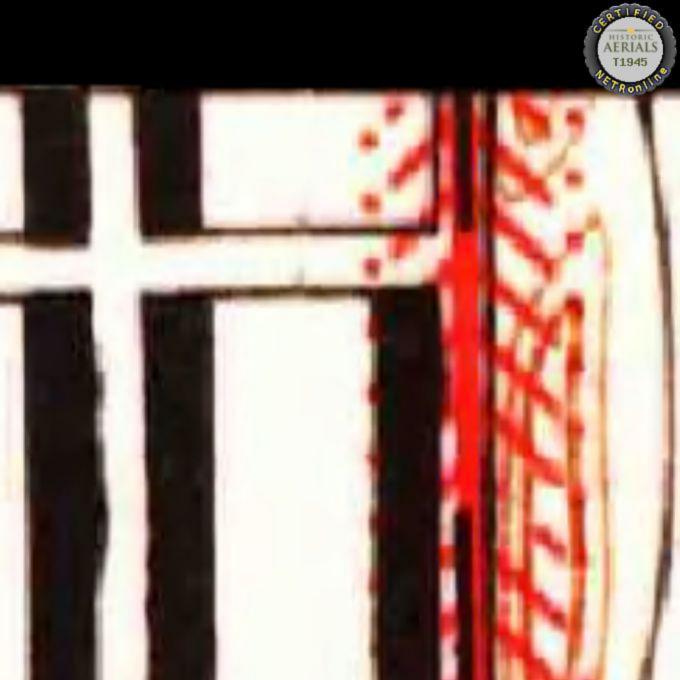


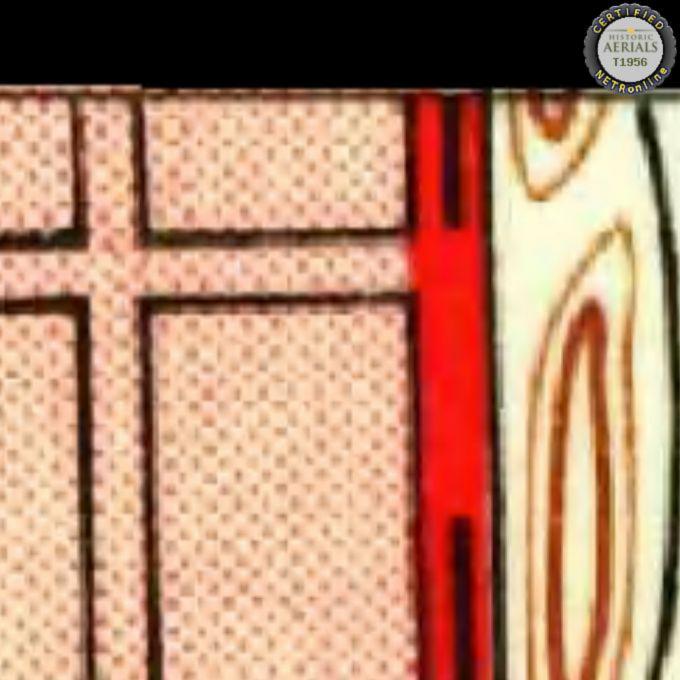


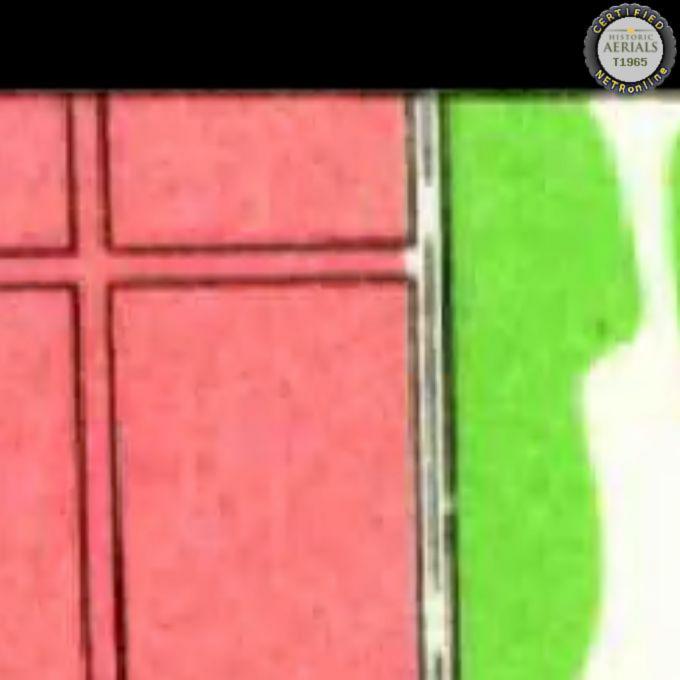


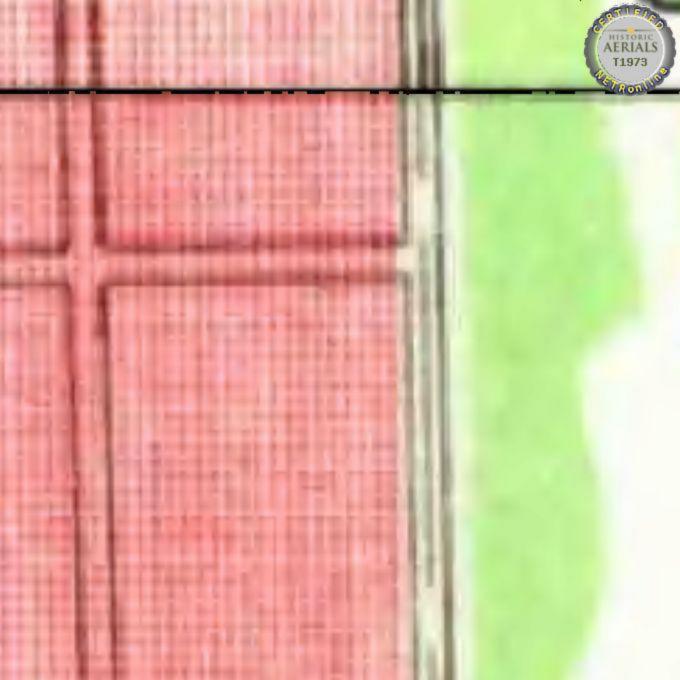


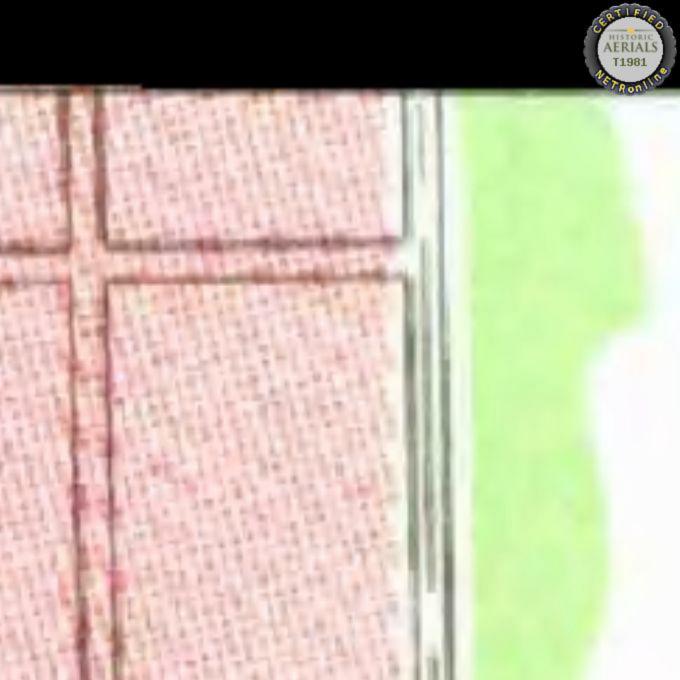






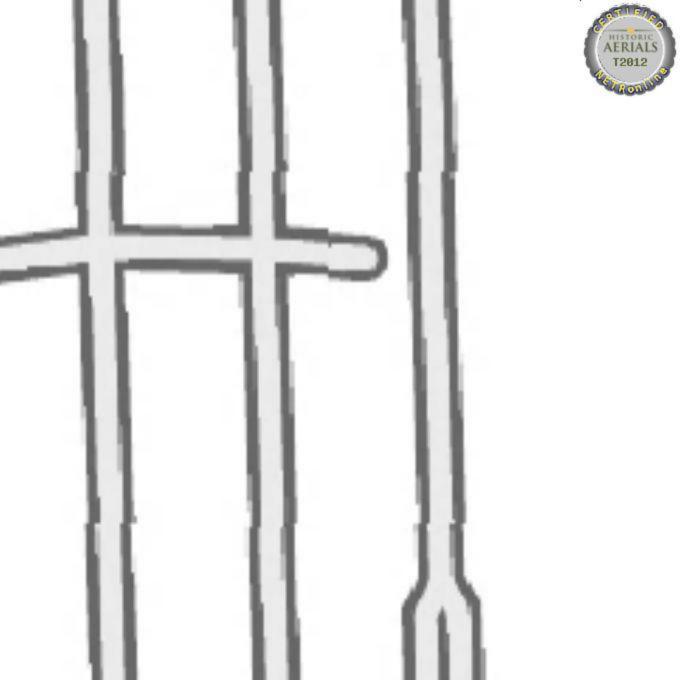


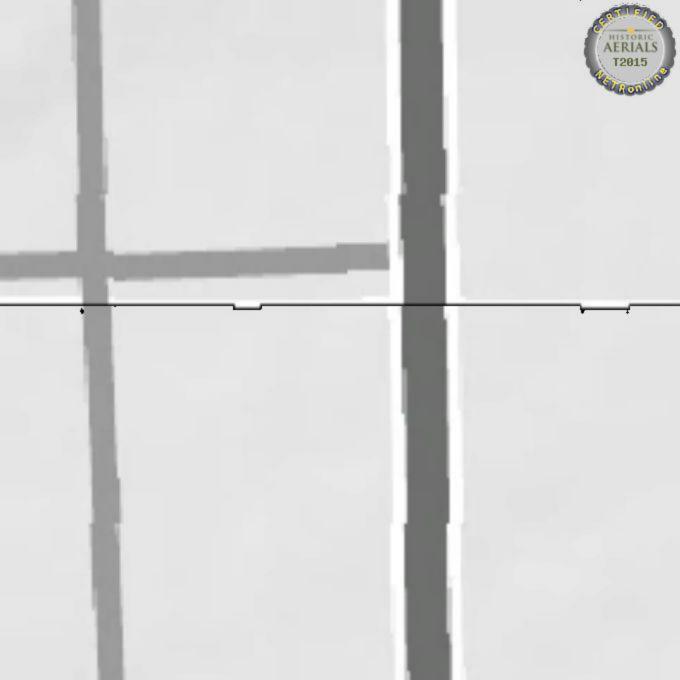


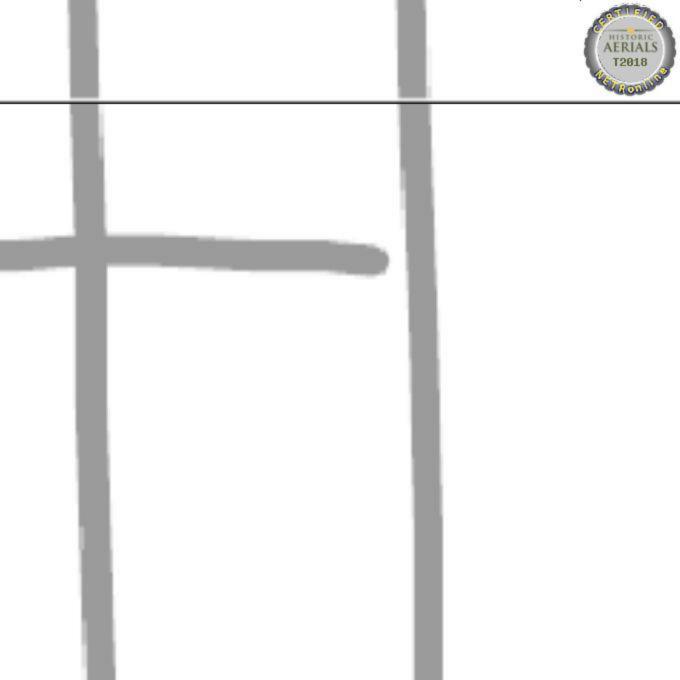












### **APPENDIX B**

**Property Photographs** 



Overview of the north adjacent property looking northwest

Overview of the property looking southwest





Overview of the property looking southwest

Overview of the east adjacent site looking east





Overview of Van Buren Street looking west

Overview of the north adjacent site looking north



West of the property looking west



West of the property looking south towards the alley



Southwest of the property looking east



Overview of the property looking east



Overview of the property looking south



Southwest of the property looking northeast





Overview of the alley looking south

Overview of one of the units





Overview of one of the units

Overview of the manholes next to the property







Overview of the

Overview of the apartment unit doors









Overview of one of the units at the property

Overview of the entry ways at the property









Overview of the basement

Overview of the basement tile of the property







Overview of the utility room in the basement of the property

Overview of the second floor entry way

## **APPENDIX C**

**Sanborn Fire Insurance Maps** 

7 Van Buren Street7 Van Buren StreetOak Park, IL 60304

Inquiry Number: 6615975.3

August 11, 2021

# **Certified Sanborn® Map Report**



### **Certified Sanborn® Map Report**

08/11/21

Site Name: Client Name:

7 Van Buren Street Applied Geosciences, Inc.
7 Van Buren Street 2385 Hammond Drive
Oak Park, IL 60304 Schaumburg, IL 60173
EDR Inquiry # 6615975.3 Contact: Brenda Lodyga



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Applied Geosciences, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # 4665-497D-B56B

**PO #** 21-285

**Project** 7 Van Buren Street - Oak Park

#### **Maps Provided:**

2004 1908 2002 1993

1991 1988

1975 1950

1947



Sanborn® Library search results

Certification #: 4665-497D-B56B

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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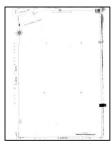
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#### Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

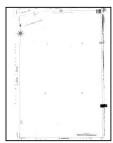


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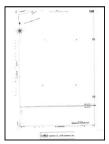
Volume 18, Sheet 118 2004

#### 2002 Source Sheets



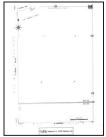
Volume 18, Sheet 118 2002

#### 1993 Source Sheets



Volume 18, Sheet 118 1993

#### 1991 Source Sheets



Volume 18, Sheet 118 1991

#### Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



#### 1988 Source Sheets



Volume 18, Sheet 118 1988

#### 1975 Source Sheets



Volume 18, Sheet 118 1975



Volume 1, Sheet 80

#### 1950 Source Sheets



Volume 1, Sheet 80 1950



Volume 18, Sheet 118 1950

#### 1947 Source Sheets



Volume 1, Sheet 80 1947

### Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



#### 1908 Source Sheets



Volume 18, Sheet 118 1908

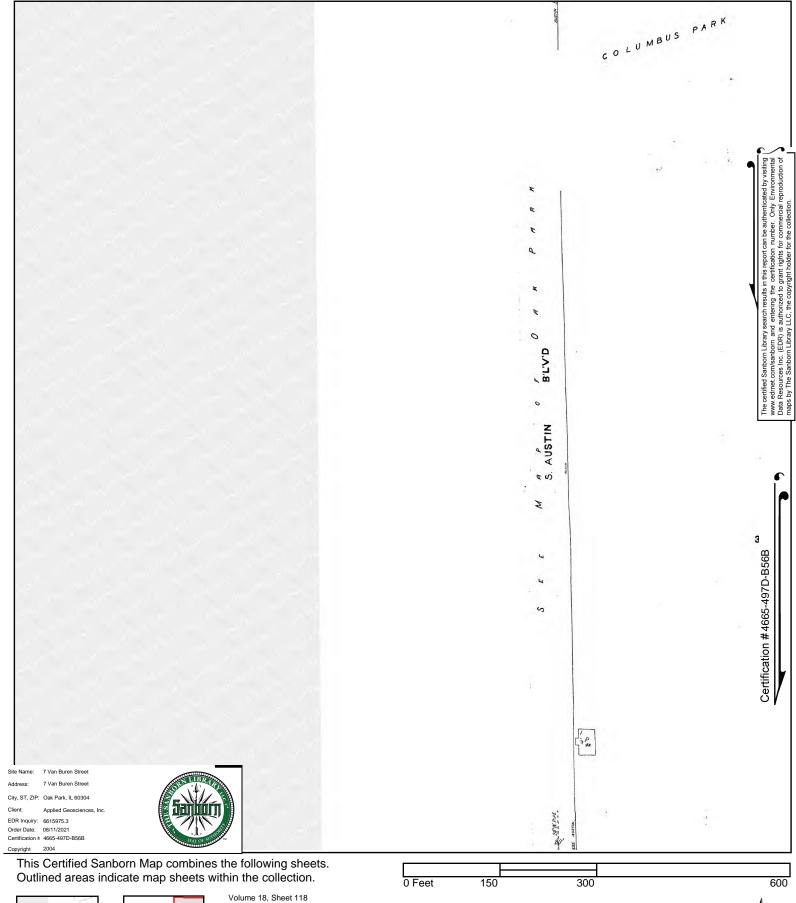


Volume 1, Sheet 80 1908

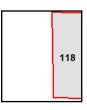


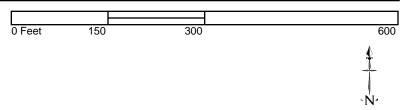
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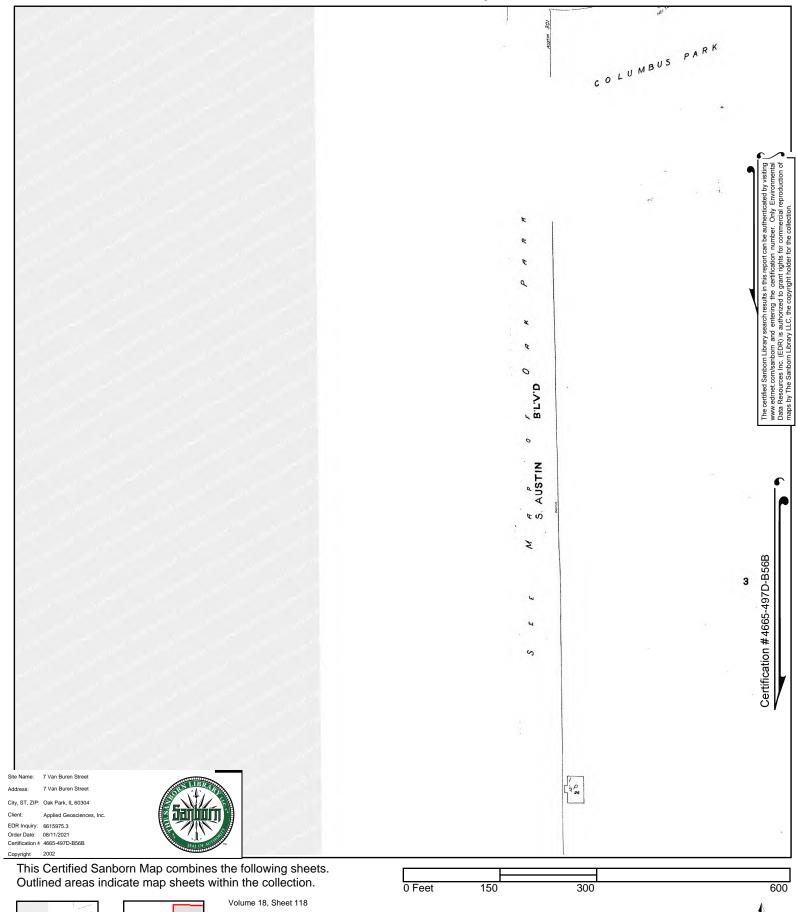




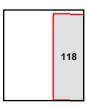


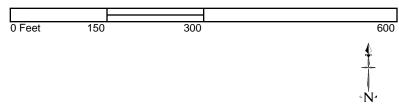






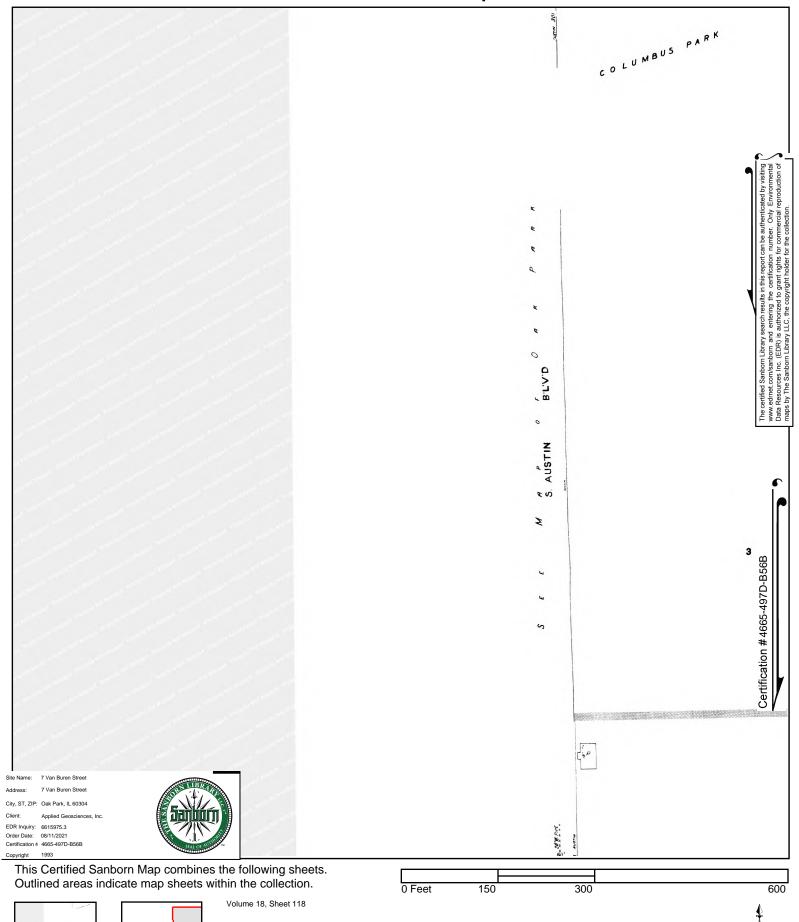






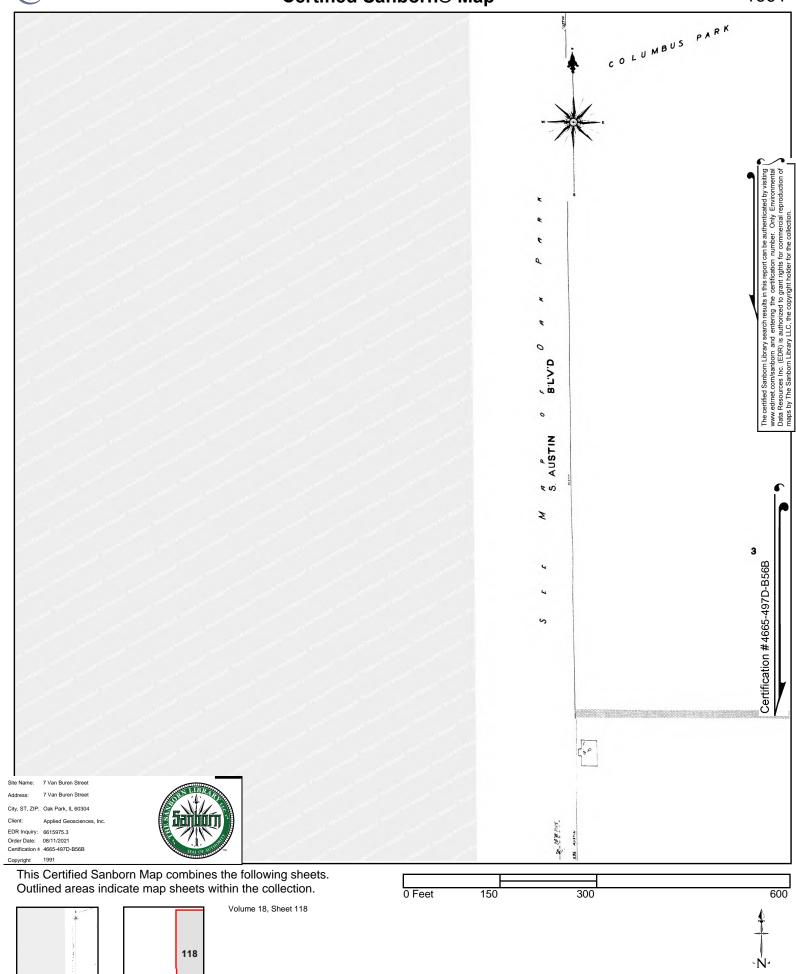
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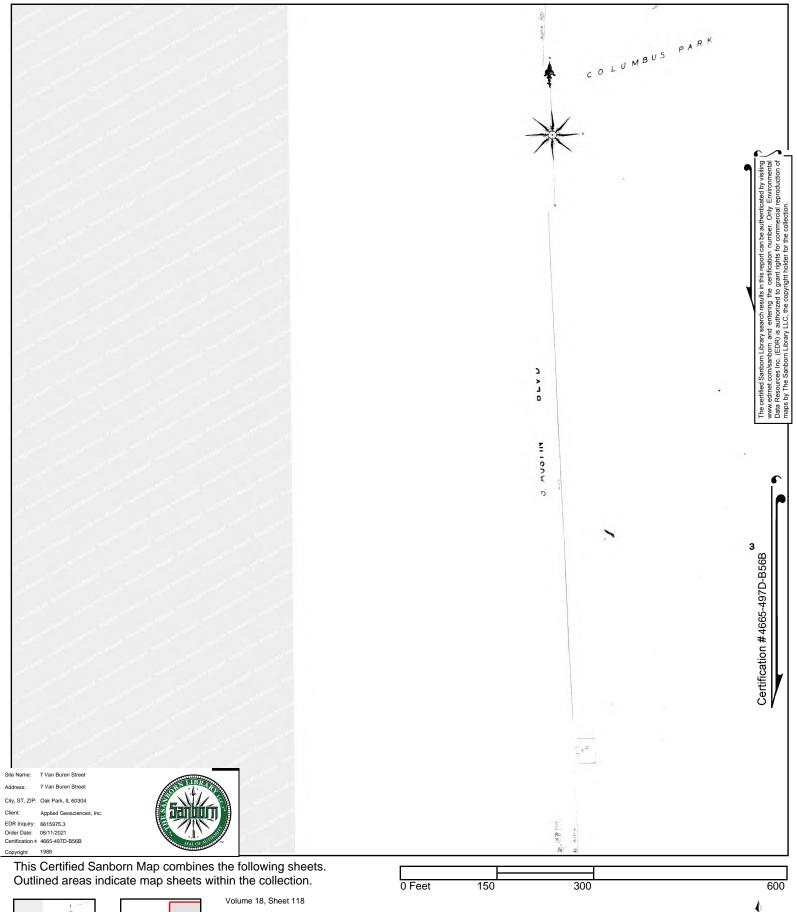


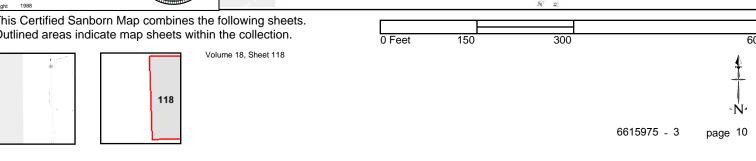
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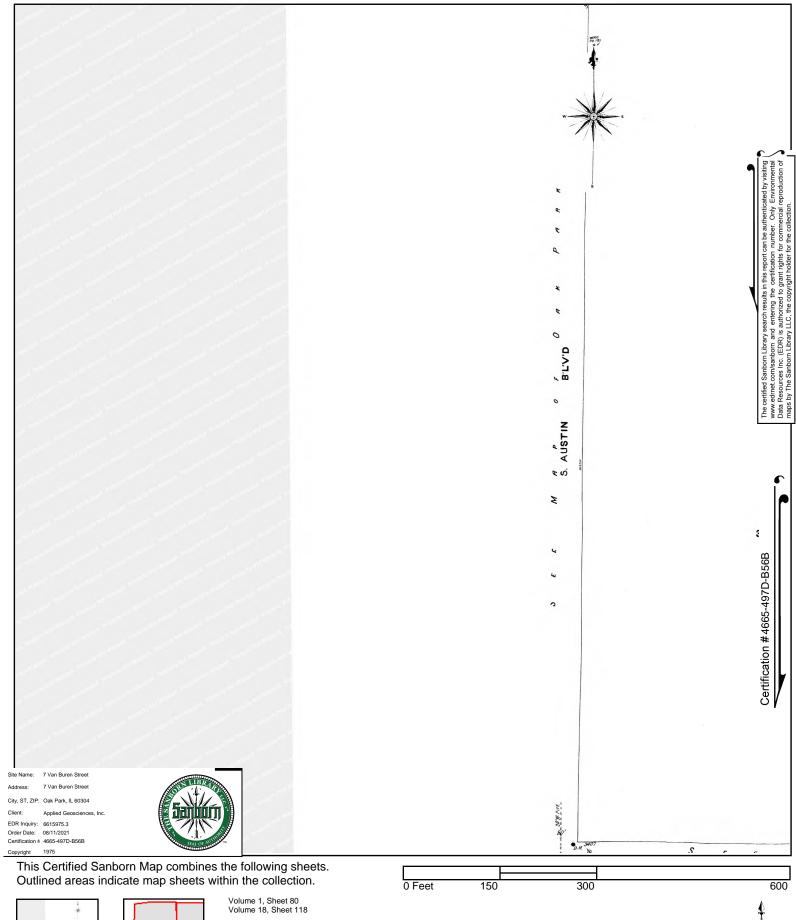






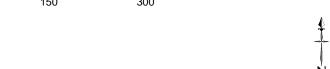






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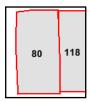
6615975 - 3 page 11











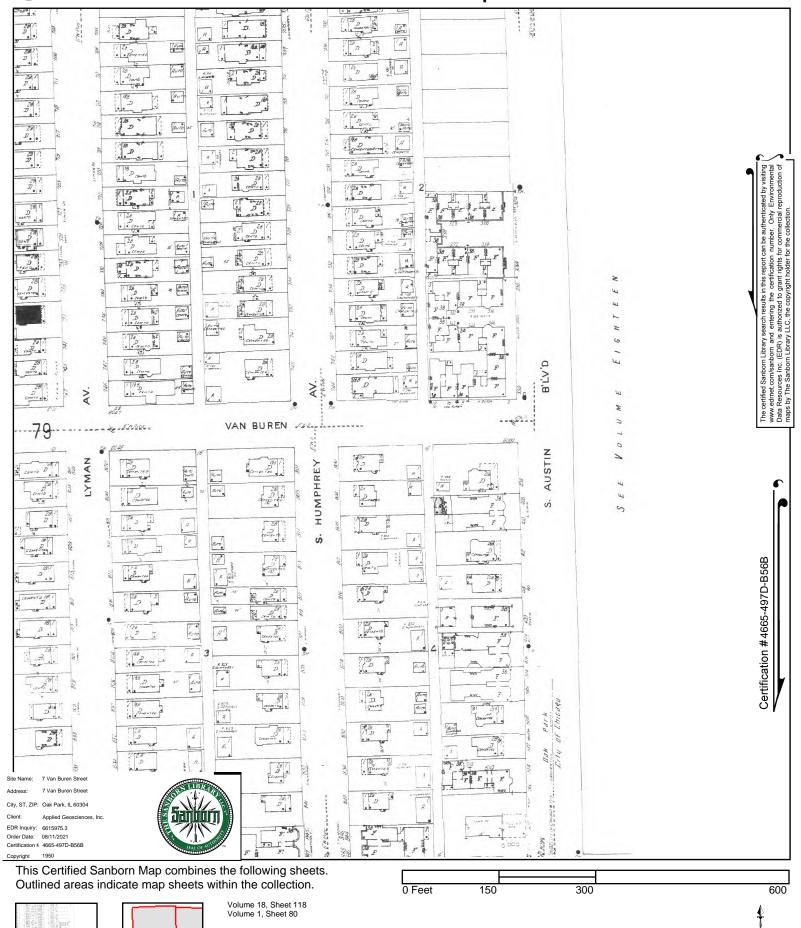
Volume 18, Sheet 118





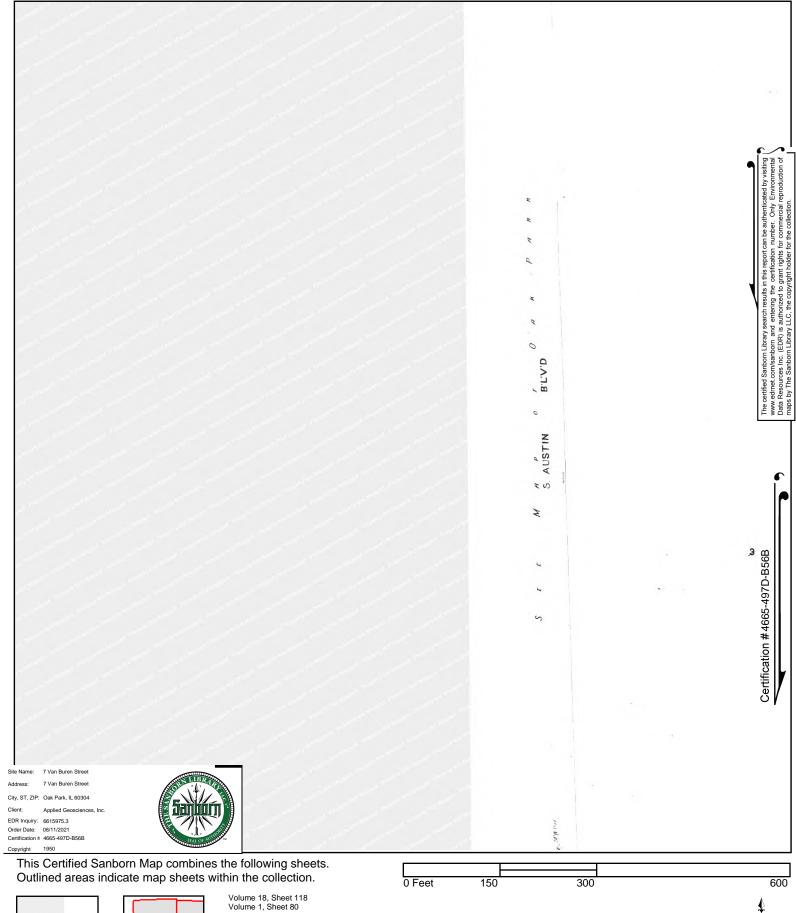
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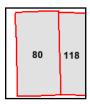


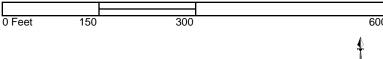
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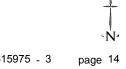








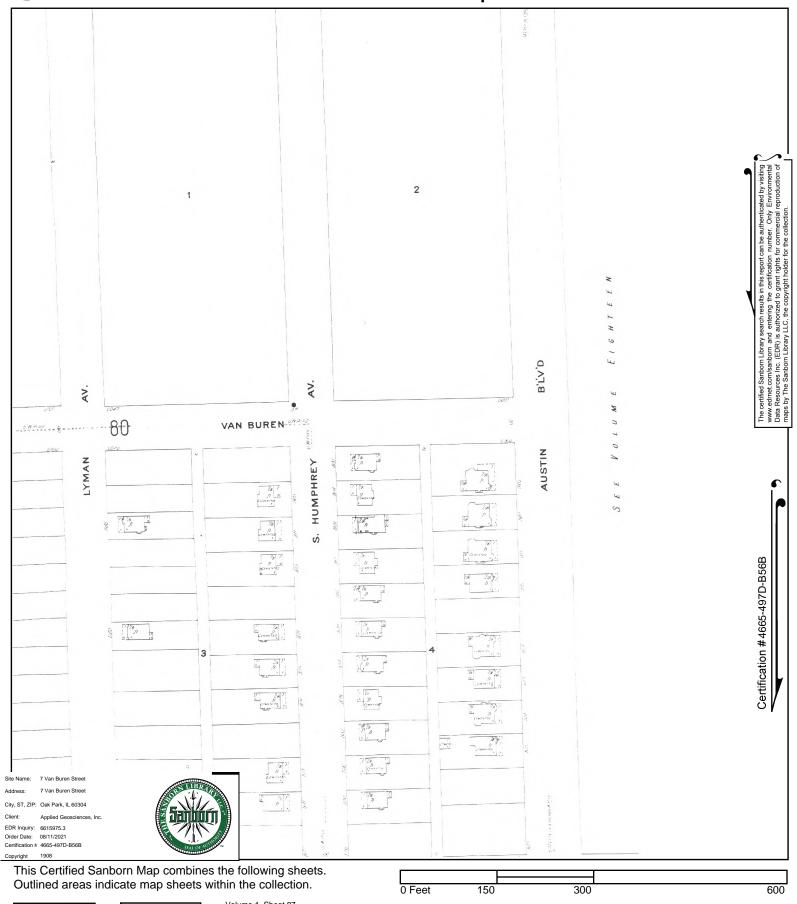










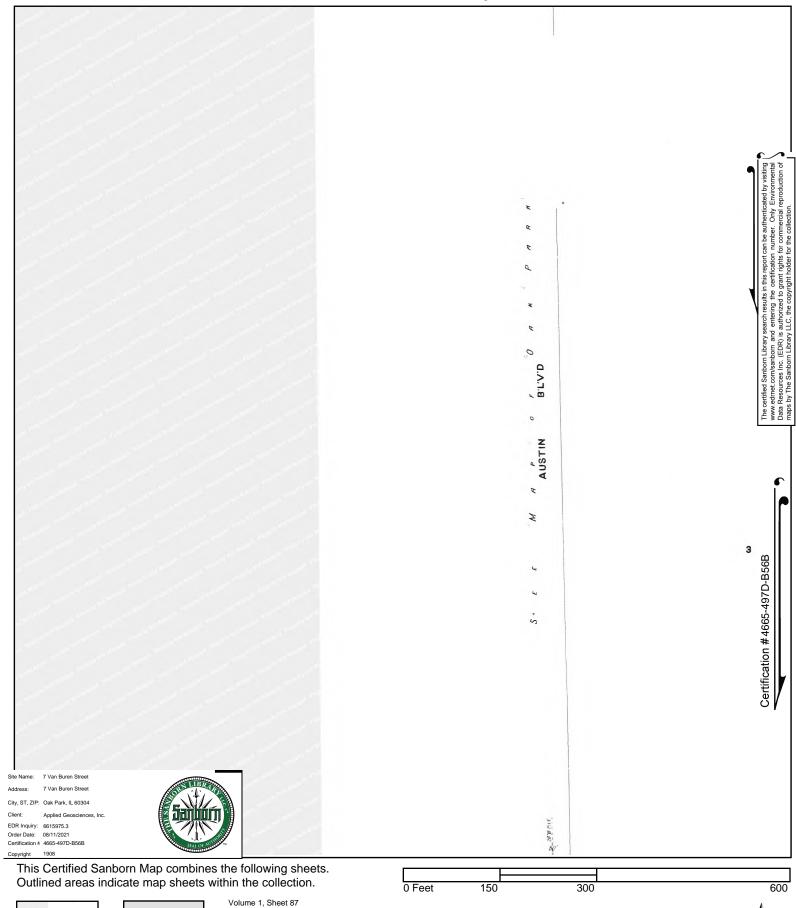




Volume 1, Sheet 87 Volume 1, Sheet 80 Volume 18, Sheet 118

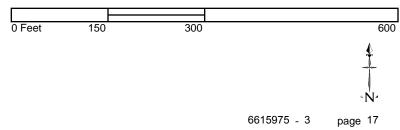
page 16 6615975 - 3







Volume 1, Sheet 87 Volume 1, Sheet 80 Volume 18, Sheet 118



6615975 - 3

## **APPENDIX D**

**EDR Database Records Report** 

**7 Van Buren Street** 7 Van Buren Street Oak Park, IL 60304

Inquiry Number: 6615975.2s

August 11, 2021

# The EDR Radius Map™ Report with GeoCheck®



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

#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map	<b>2</b>
Detail Map	<b>3</b>
Map Findings Summary	4
Map Findings	
Orphan Summary	166
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	<b>A-1</b>
Physical Setting Source Summary	A-2
Physical Setting Source Map.	A-7
Physical Setting Source Map Findings.	A-8
Physical Setting Source Records Searched.	PSGR-1

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## TARGET PROPERTY INFORMATION

#### **ADDRESS**

7 VAN BUREN STREET OAK PARK, IL 60304

## **COORDINATES**

Latitude (North): 41.8745480 - 41° 52' 28.37" Longitude (West): 87.7750880 - 87° 46' 30.31"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 435681.2 UTM Y (Meters): 4635924.5

Elevation: 614 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5680669 BERWYN, IL

Version Date: 2012

Northwest Map: 5680695 RIVER FOREST, IL

Version Date: 2012

## **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20150822 Source: USDA

# MAPPED SITES SUMMARY

# Target Property Address: 7 VAN BUREN STREET 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
1	WESTERN WET WASH LAU	337 N AUSTIN AV	EDR Hist Cleaner	Lower	248, 0.047, NE
A2	BP - SHOP	520 SOUTH AUSTIN	IL LUST, IL UST	Higher	574, 0.109, SSE
A3	KBJ AMOCO INC	520 S AUSTIN BLVD	EDR Hist Auto	Higher	574, 0.109, SSE
A4	AMOCO 15983	2 W HARRISON AND AUS	RCRA NonGen / NLR, FINDS, ECHO	Higher	630, 0.119, South
A5	AUSTIN & HARRISON AM	2 HARRISON ST	EDR Hist Auto	Higher	630, 0.119, South
A6	SHELL SERVICE STATIO	1 W HARRISON	RCRA NonGen / NLR, FINDS, ECHO	Higher	643, 0.122, South
B7	TRUE NORTH ENERGY, L	1 WEST HARRISON STRE	IL LUST	Higher	751, 0.142, South
B8	OAK PARK SHELL	1 WEST HARRISON STRE	IL UST, IL SPILLS	Higher	751, 0.142, South
9	HARRISON STREET VENT	201-211 HARRISON STR	IL SRP	Higher	1448, 0.274, WSW
C10	COMED BARRIE PARK RE	1001 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1570, 0.297, SSW
C11	COMED BARRIE PARK RE	1003 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1587, 0.301, SSW
C12	COMED BARRIE PARK RE	1005 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1594, 0.302, SSW
C13	COMED BARRIE PARK RE	1007 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1609, 0.305, SSW
C14	COMED BARRIE PK RESI	111-113 GARFIELD ST	IL INST CONTROL, IL SRP, IL BOL	Higher	1619, 0.307, SSW
C15	COMED BARRIE PARK RE	1009 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1623, 0.307, SSW
C16	COMED BARRIE PK RESI	115 GARFLIELD ST	IL INST CONTROL, IL SRP, IL BOL	Higher	1634, 0.309, SSW
C17	COMED BARRIE PARK RE	1011 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1638, 0.310, SSW
D18	COMED BARRIE PARK RE	1002 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1640, 0.311, SSW
D19	NORTH WESTERN GAS LI	1001 SOUTH TAYLOR AV	EDR MGP	Higher	1642, 0.311, SSW
D20	COMED BARRIE PARK RE	1004 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1655, 0.313, SSW
C21	COMED BARRIE PARK RE	1013 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1656, 0.314, SSW
D22	COMED BARRIE PARK RE	1006 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1670, 0.316, SSW
D23	COMED BARRIE PARK RE	1008 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1686, 0.319, SSW
D24	COMED BARRIE PARK RE	1010 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1701, 0.322, SSW
E25	COMED BARRIE PARK RE	1012 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1746, 0.331, SSW
F26	COMED BARRIE PARK RE	1019 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1761, 0.334, SSW
E27	COMED BARRIE PARK RE	1014 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1777, 0.337, SSW
28	BARRIE PARK	1001 SOUTH LOMBARD A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	Higher	1785, 0.338, SW
F29	COMED BARRIE PARK RE	1023 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1797, 0.340, SSW
E30	COMED BARRIE PARK RE	1018 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1821, 0.345, SSW
G31	COMED BARRIE PARK RE	1026 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1925, 0.365, SSW
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33	COMED BARRIE PARK RE	1000 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1938, 0.367, SSW
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35	COMED BARRIE PARK RE	1037 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	1958, 0.371, SSW
G36	COMED BARRIE PARK RE	1032 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	1985, 0.376, SSW
37	BIG O MOVERS	5951 WEST MADISON	IL LUST, IL UST	Higher	1985, 0.376, North
H38	COMED BARRIE PARK RE	1019 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2003, 0.379, SW
H39	COMED BARRIE PARK RE	1017 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2006, 0.380, SW

# MAPPED SITES SUMMARY

Target Property Address: 7 VAN BUREN STREET OAK PARK, IL 60304

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
H40	COMED BARRIE PARK RE	1021 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2022, 0.383, SW
G41	COMED BARRIE PARK RE	1036 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	2032, 0.385, SSW
H42	COMED BARRIE PARK RE	1023 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2041, 0.387, SW
43	COMED BARRIE PARK RE	1040 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	2055, 0.389, SSW
144	COMED BARRIE PARK RE	1014 SOUTH HARVEY AV	IL INST CONTROL, IL SRP	Higher	2100, 0.398, SW
45	COMED BARRIE PARK RE	1101 SOUTH LYMAN AVE	IL INST CONTROL, IL SRP	Higher	2109, 0.399, SSW
J46	COMED BARRIE PARK RE	1033 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2143, 0.406, SSW
147	COMED BARRIE PARK RE	1018 SOUTH HARVEY AV	IL INST CONTROL, IL SRP	Higher	2144, 0.406, SW
J48	COMED BARRIE PARK RE	1035 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2164, 0.410, SSW
149	COMED BARRIE PARK RE	1022 SOUTH HARVEY AV	IL INST CONTROL, IL SRP	Higher	2166, 0.410, SW
J50	COMED BARRIE PARK RE	1037 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2184, 0.414, SSW
51	COMED BARRIE PARK RE	1101 SOUTH TAYLOR AV	IL INST CONTROL, IL SRP	Higher	2223, 0.421, SSW
J52	COMED BARRIE PARK RE	1041 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2236, 0.423, SSW
K53	COMED BARRIE PARK RE	1032 SOUTH HARVEY AV	IL INST CONTROL, IL SRP	Higher	2256, 0.427, SW
K54	COMED BARRIE PARK RE	1034 SOUTH HARVEY AV	IL INST CONTROL, IL SRP	Higher	2279, 0.432, SW
L55	COMED BARRIE PARK RE	1100 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2283, 0.432, SSW
56	COMED BARRIE PK RESI	206 HARVARD ST	IL INST CONTROL, IL SRP, IL BOL	Higher	2291, 0.434, SSW
L57	COMED BARRIE PARK RE	1102 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2323, 0.440, SSW
K58	COMED BARRIE PARK RE	1038 SOUTH HARVEY AV	IL INST CONTROL, IL SRP	Higher	2326, 0.441, SW
59	S & J GAS, INC.	203 WEST MADISON STR	IL LUST, IL SPILLS	Higher	2349, 0.445, NW
60	COMED BARRIE PARK RE	1044 SOUTH HARVEY AV	IL INST CONTROL, IL SRP	Higher	2374, 0.450, SW
L61	COMED BARRIE PARK RE	1108 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2390, 0.453, SSW
62	COMED BARRIE PARK RE	1103 SOUTH LOMBARD A	IL INST CONTROL, IL SRP	Higher	2392, 0.453, SSW
63	KASSAM, SHABIR	333 HARRISON STREET	IL LUST	Higher	2401, 0.455, WSW
64	SHREE OAK PARK LLC	217 MADISON STREET	IL LUST, IL ENG CONTROLS, IL INST CONTROL, IL SRP,	Higher	2407, 0.456, NW
65	COMED SUBSTATION DCD	439 SOUTH LOMBARD AV	IL SRP, IL BOL	Higher	2483, 0.470, NNW
66	AMOCO OIL CO. #18572	203 WEST MADISON & L	IL LUST	Higher	2535, 0.480, NW
M67	OAK CLEANERS	900 SOUTH RIDGELAND	IL INST CONTROL, IL SRP	Higher	2546, 0.482, WSW
68	AMOCO OIL CO. #15937	5727 WEST MADISON	IL LUST	Higher	2556, 0.484, NE
M69	VACANT STORE	902 SOUTH RIDGELAND	IL LUST, IL UST	Higher	2576, 0.488, WSW
70	OAK PARK, VILLAGE OF	245 MADISON ST	IL LUST, IL BOL	Higher	2618, 0.496, NW
71	WOODRIDGE PRODUCTION	5660 W TAYLOR ST STA	CORRACTS, RCRA NonGen / NLR	Lower	2934, 0.556, SE
72	DANA CORP VICTOR PRO	5750 W ROOSEVELT RD	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR, RAAT	S,Lower	3712, 0.703, SSE
73	CHICAGO STUDIO CITY	5700 W ROOSEVELT RD	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR	Lower	3915, 0.741, SE

## TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

## **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	NPI	Site	liet

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites

# NPL LIENS..... Federal Superfund Liens

#### Federal Delisted NPL site list

### Federal CERCLIS list

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

## Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF RC	CRA - Treatment,	Storage and Disposal
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## Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
	,

RCRA-VSQGRCRA	<ul> <li>Very Small Quantity</li> </ul>	Generators (Formerly	Conditionally Exempt Small (	Quantity
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Generators)

## Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
	Institutional Controls Sites List

## Federal ERNS list

ERNS	Emergency	Response	Notification	System
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## State- and tribal - equivalent CERCLIS

IL SSU..... State Sites Unit Listing

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

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

...... Hazardous Materials Information Reporting System

IL SPILLS 90..... SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites 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 RMP..... Risk Management Plans PRP......Potentially Responsible Parties PADS..... PCB Activity Database System

ICIS..... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

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

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV......Indian Reservations

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

UXO...... Unexploded Ordnance Sites

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

FUELS PROGRAM..... EPA Fuels Program Registered Listing

IL AIRS..... Air Inventory Listing IL ASBESTOS..... ASBESTOS

IL CHICAGO ENV..... Environmental Records Dataset

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 IL UIC..... Underground Injection Wells MINES MRDS..... Mineral Resources Data System

## **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

IL RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
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 CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WOODRIDGE PRODUCTION EPA ID:: ILD005255096	5660 W TAYLOR ST STA	SE 1/2 - 1 (0.556 mi.)	71	108
DANA CORP VICTOR PRO EPA ID:: ILD068469386	5750 W ROOSEVELT RD	SSE 1/2 - 1 (0.703 mi.)	72	114
CHICAGO STUDIO CITY EPA ID:: ILD082076969	5700 W ROOSEVELT RD	SE 1/2 - 1 (0.741 mi.)	73	132

# 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 04/19/2021 has revealed that there are 11

IL LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP - SHOP  NFA/NFR Letter: 2003-08-15 Incident Num: 910747 Incident Num: 890797 IL EPA Id: 312255062	520 SOUTH AUSTIN	SSE 0 - 1/8 (0.109 mi.)	A2	8
TRUE NORTH ENERGY, L NFA/NFR Letter: 2012-12-24 Incident Num: 20120795 IL EPA Id: 312255092	1 WEST HARRISON STRE	S 1/8 - 1/4 (0.142 mi.)	В7	19
<b>MOTRA SHOP</b> Incident Num: 983089 IL EPA Id: 312255029	31 WEST MADISON	N 1/4 - 1/2 (0.366 mi.)	32	52
BIG O MOVERS  NFA/NFR Letter: 2015-07-16 Incident Num: 910351 IL EPA Id: 316250012	5951 WEST MADISON	N 1/4 - 1/2 (0.376 mi.)	37	60
<b>S &amp; J GAS, INC.</b> Incident Num: 20200216 IL EPA Id: 312255081	203 WEST MADISON STR	NW 1/4 - 1/2 (0.445 mi.)	59	90
KASSAM, SHABIR NFA/NFR Letter: 2014-09-12 Incident Num: 20131217 IL EPA Id: 312255276	333 HARRISON STREET	WSW 1/4 - 1/2 (0.455 mi.)	63	98
SHREE OAK PARK LLC Incident Num: 20090285 IL EPA Id: 312255022	217 MADISON STREET	NW 1/4 - 1/2 (0.456 mi.)	64	99
AMOCO OIL CO. #18572 NFA/NFR Letter: 1999-02-18 Incident Num: 933111 IL EPA Id: 312255081	203 WEST MADISON & L	NW 1/4 - 1/2 (0.480 mi.)	66	102
AMOCO OIL CO. #15937 NFA/NFR Letter: 1999-06-16 Incident Num: 20030161 Incident Num: 930807 IL EPA Id: 316255210 IL EPA Id: 316255064	5727 WEST MADISON	NE 1/4 - 1/2 (0.484 mi.)	68	104
VACANT STORE  NFA/NFR Letter: 2011-01-26 Incident Num: 20100714 IL EPA Id: 312255265	902 SOUTH RIDGELAND	WSW 1/4 - 1/2 (0.488 mi.)	M69	105
OAK PARK, VILLAGE OF Incident Num: 20021510 IL EPA Id: 312255188	245 MADISON ST	NW 1/4 - 1/2 (0.496 mi.)	70	107

## 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 04/19/2021 has revealed that there are 2 IL UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP - SHOP Tank Status: Removed Tank Status: Currently in use Status: ACTIVE Facility Id: 2020322	520 SOUTH AUSTIN	SSE 0 - 1/8 (0.109 mi.)	A2	8
OAK PARK SHELL  Tank Status: Currently in use Tank Status: Removed Status: ACTIVE Facility Id: 2021023	1 WEST HARRISON STRE	S 1/8 - 1/4 (0.142 mi.)	B8	19

# 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 03/29/2021 has revealed that there are 2 IL ENG CONTROLS sites within approximately 0.5 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
BARRIE PARK Illinois Epa Id: 312255140	1001 SOUTH LOMBARD A	SW 1/4 - 1/2 (0.338 mi.)	28	46
SHREE OAK PARK LLC Illinois Epa Id: 312255022	217 MADISON STREET	NW 1/4 - 1/2 (0.456 mi.)	64	99

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 03/29/2021 has revealed that there are 51 IL INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COMED BARRIE PARK RE Illinois EPA ld: 312255243	1001 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.297 mi.)	C10	22
COMED BARRIE PARK RE Illinois EPA Id: 312255235	1003 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.301 mi.)	C11	24
COMED BARRIE PARK RE Illinois EPA ld: 312255238	1005 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.302 mi.)	C12	25
COMED BARRIE PARK RE	1007 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.305 mi.)	C13	26

Illinois EPA Id: 312255237				
COMED BARRIE PK RESI Illinois EPA Id: 312255214	111-113 GARFIELD ST	SSW 1/4 - 1/2 (0.307 mi.)	C14	28
COMED BARRIE PARK RE Illinois EPA ld: 312255239	1009 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.307 mi.)	C15	29
COMED BARRIE PK RESI Illinois EPA Id: 312255215	115 GARFLIELD ST	SSW 1/4 - 1/2 (0.309 mi.)	C16	31
COMED BARRIE PARK RE Illinois EPA Id: 312255240	1011 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.310 mi.)	C17	32
COMED BARRIE PARK RE Illinois EPA ld: 312255229	1002 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.311 mi.)	D18	34
COMED BARRIE PARK RE Illinois EPA Id: 312255244	1004 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.313 mi.)	D20	35
COMED BARRIE PARK RE Illinois EPA Id: 312255233	1013 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.314 mi.)	C21	37
COMED BARRIE PARK RE Illinois EPA Id: 312255242	1006 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.316 mi.)	D22	38
COMED BARRIE PARK RE Illinois EPA Id: 314730001	1008 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.319 mi.)	D23	39
COMED BARRIE PARK RE Illinois EPA Id: 312255190	1010 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.322 mi.)	D24	41
COMED BARRIE PARK RE Illinois EPA Id: 312255205	1012 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.331 mi.)	E25	42
COMED BARRIE PARK RE Illinois EPA Id: 312255257	1019 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.334 mi.)	F26	43
COMED BARRIE PARK RE Illinois EPA Id: 312255208	1014 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.337 mi.)	E27	45
BARRIE PARK Illinois EPA Id: 312255140	1001 SOUTH LOMBARD A	SW 1/4 - 1/2 (0.338 mi.)	28	46
COMED BARRIE PARK RE Illinois EPA Id: 312255213	1023 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.340 mi.)	F29	48
COMED BARRIE PARK RE Illinois EPA Id: 312255217	1018 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.345 mi.)	E30	49
COMED BARRIE PARK RE Illinois EPA Id: 312255247	1026 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.365 mi.)	G31	51
COMED BARRIE PARK RE Illinois EPA Id: 312255241	1000 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.367 mi.)	33	55
COMED BARRIE PARK RE Illinois EPA Id: 312255234	1030 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.371 mi.)	G34	56
COMED BARRIE PARK RE Illinois EPA Id: 312255222	1037 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.371 mi.)	35	58
COMED BARRIE PARK RE Illinois EPA Id: 312255227	1032 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.376 mi.)	G36	59
COMED BARRIE PARK RE Illinois EPA ld: 312255212	1019 SOUTH LOMBARD A	SW 1/4 - 1/2 (0.379 mi.)	H38	62
COMED BARRIE PARK RE	1017 SOUTH LOMBARD A	SW 1/4 - 1/2 (0.380 mi.)	H39	63

Illinois EPA Id: 312255199				
COMED BARRIE PARK RE Illinois EPA Id: 312255207	1021 SOUTH LOMBARD A	SW 1/4 - 1/2 (0.383 mi.)	H40	65
COMED BARRIE PARK RE Illinois EPA Id: 312255221	1036 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.385 mi.)	G41	66
COMED BARRIE PARK RE Illinois EPA Id: 312255223	1023 SOUTH LOMBARD A	SW 1/4 - 1/2 (0.387 mi.)	H42	67
COMED BARRIE PARK RE Illinois EPA Id: 312255254	1040 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.389 mi.)	43	69
COMED BARRIE PARK RE Illinois EPA Id: 312255191	1014 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.398 mi.)	144	70
COMED BARRIE PARK RE Illinois EPA Id: 312255228	1101 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.399 mi.)	45	71
COMED BARRIE PARK RE Illinois EPA Id: 312255231	1033 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.406 mi.)	J46	73
COMED BARRIE PARK RE Illinois EPA Id: 312255206	1018 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.406 mi.)	147	74
COMED BARRIE PARK RE Illinois EPA ld: 312255200	1035 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.410 mi.)	J48	<i>7</i> 5
COMED BARRIE PARK RE Illinois EPA ld: 312255218	1022 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.410 mi.)	149	77
COMED BARRIE PARK RE Illinois EPA ld: 312255232	1037 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.414 mi.)	J50	78
COMED BARRIE PARK RE Illinois EPA ld: 312255216	1101 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.421 mi.)	51	79
COMED BARRIE PARK RE Illinois EPA ld: 312255230	1041 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.423 mi.)	J52	81
COMED BARRIE PARK RE Illinois EPA ld: 312255211	1032 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.427 mi.)	K53	82
COMED BARRIE PARK RE Illinois EPA ld: 312255224	1034 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.432 mi.)	K54	83
COMED BARRIE PARK RE Illinois EPA ld: 312255236	1100 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.432 mi.)	L55	85
COMED BARRIE PK RESI Illinois EPA ld: 312255220	206 HARVARD ST	SSW 1/4 - 1/2 (0.434 mi.)	56	86
COMED BARRIE PARK RE Illinois EPA ld: 312255210	1102 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.440 mi.)	L57	88
COMED BARRIE PARK RE Illinois EPA Id: 312255226	1038 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.441 mi.)	K58	89
COMED BARRIE PARK RE Illinois EPA ld: 312255219	1044 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.450 mi.)	60	94
COMED BARRIE PARK RE Illinois EPA Id: 312255225	1108 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.453 mi.)	L61	95
COMED BARRIE PARK RE Illinois EPA ld: 312255198	1103 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.453 mi.)	62	97
SHREE OAK PARK LLC	217 MADISON STREET	NW 1/4 - 1/2 (0.456 mi.)	64	99

Illinois EPA Id: 312255022

**OAK CLEANERS** 

Illinois EPA Id: 312255248

900 SOUTH RIDGELAND

WSW 1/4 - 1/2 (0.482 mi.) M67

102

## 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 03/29/2021 has revealed that there are 53 IL SRP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HARRISON STREET VENT IL EPA ld: 312255296	201-211 HARRISON STR	WSW 1/4 - 1/2 (0.274 mi.)	9	22
COMED BARRIE PARK RE IL EPA ld: 312255243	1001 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.297 mi.)	C10	22
COMED BARRIE PARK RE IL EPA ld: 312255235	1003 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.301 mi.)	C11	24
COMED BARRIE PARK RE IL EPA ld: 312255238	1005 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.302 mi.)	C12	25
COMED BARRIE PARK RE IL EPA ld: 312255237	1007 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.305 mi.)	C13	26
COMED BARRIE PK RESI IL EPA ld: 312255214	111-113 GARFIELD ST	SSW 1/4 - 1/2 (0.307 mi.)	C14	28
COMED BARRIE PARK RE IL EPA ld: 312255239	1009 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.307 mi.)	C15	29
COMED BARRIE PK RESI IL EPA ld: 312255215	115 GARFLIELD ST	SSW 1/4 - 1/2 (0.309 mi.)	C16	31
COMED BARRIE PARK RE IL EPA ld: 312255240	1011 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.310 mi.)	C17	32
COMED BARRIE PARK RE IL EPA ld: 312255229	1002 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.311 mi.)	D18	34
COMED BARRIE PARK RE IL EPA ld: 312255244	1004 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.313 mi.)	D20	35
COMED BARRIE PARK RE IL EPA ld: 312255233	1013 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.314 mi.)	C21	37
COMED BARRIE PARK RE IL EPA ld: 312255242	1006 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.316 mi.)	D22	38
COMED BARRIE PARK RE IL EPA Id: 314730001	1008 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.319 mi.)	D23	39
COMED BARRIE PARK RE IL EPA ld: 312255190	1010 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.322 mi.)	D24	41
COMED BARRIE PARK RE IL EPA ld: 312255205	1012 SOUTH TAYLOR AV	SSW 1/4 - 1/2 (0.331 mi.)	E25	42
COMED BARRIE PARK RE	1019 SOUTH LYMAN AVE	SSW 1/4 - 1/2 (0.334 mi.)	F26	43

IL EPA ld: 312255257			
COMED BARRIE PARK RE IL EPA Id: 312255208	1014 SOUTH TAYLOR AV SSW 1/4 - 1/2 (0.337 mi.)	E27	45
<b>BARRIE PARK</b> IL EPA ld: 312255140	1001 SOUTH LOMBARD A SW 1/4 - 1/2 (0.338 mi.)	28	46
COMED BARRIE PARK RE IL EPA ld: 312255213	1023 SOUTH LYMAN AVE SSW 1/4 - 1/2 (0.340 mi.)	F29	48
COMED BARRIE PARK RE IL EPA ld: 312255217	1018 SOUTH TAYLOR AV SSW 1/4 - 1/2 (0.345 mi.)	E30	49
COMED BARRIE PARK RE IL EPA ld: 312255247	1026 SOUTH TAYLOR AV SSW 1/4 - 1/2 (0.365 mi.)	G31	51
COMED BARRIE PARK RE IL EPA ld: 312255241	1000 SOUTH TAYLOR AV SSW 1/4 - 1/2 (0.367 mi.)	33	55
COMED BARRIE PARK RE IL EPA ld: 312255234	1030 SOUTH TAYLOR AV SSW 1/4 - 1/2 (0.371 mi.)	G34	56
COMED BARRIE PARK RE IL EPA ld: 312255222	1037 SOUTH LYMAN AVE SSW 1/4 - 1/2 (0.371 mi.)	35	58
COMED BARRIE PARK RE IL EPA ld: 312255227	1032 SOUTH TAYLOR AV SSW 1/4 - 1/2 (0.376 mi.)	G36	59
COMED BARRIE PARK RE IL EPA ld: 312255212	1019 SOUTH LOMBARD A SW 1/4 - 1/2 (0.379 mi.)	H38	62
COMED BARRIE PARK RE IL EPA ld: 312255199	1017 SOUTH LOMBARD A SW 1/4 - 1/2 (0.380 mi.)	H39	63
COMED BARRIE PARK RE IL EPA ld: 312255207	1021 SOUTH LOMBARD A SW 1/4 - 1/2 (0.383 mi.)	H40	65
COMED BARRIE PARK RE IL EPA Id: 312255221	1036 SOUTH TAYLOR AV SSW 1/4 - 1/2 (0.385 mi.)	G41	66
COMED BARRIE PARK RE IL EPA ld: 312255223	1023 SOUTH LOMBARD A SW 1/4 - 1/2 (0.387 mi.)	H42	67
COMED BARRIE PARK RE IL EPA ld: 312255254	1040 SOUTH TAYLOR AV SSW 1/4 - 1/2 (0.389 mi.)	43	69
COMED BARRIE PARK RE IL EPA Id: 312255191	1014 SOUTH HARVEY AV SW 1/4 - 1/2 (0.398 mi.)	144	70
COMED BARRIE PARK RE IL EPA Id: 312255228	1101 SOUTH LYMAN AVE SSW 1/4 - 1/2 (0.399 mi.)	45	71
COMED BARRIE PARK RE IL EPA ld: 312255231	1033 SOUTH LOMBARD A SSW 1/4 - 1/2 (0.406 mi.)	J46	73
COMED BARRIE PARK RE IL EPA Id: 312255206	1018 SOUTH HARVEY AV SW 1/4 - 1/2 (0.406 mi.)	147	74
COMED BARRIE PARK RE IL EPA Id: 312255200	1035 SOUTH LOMBARD A SSW 1/4 - 1/2 (0.410 mi.)	J48	75
COMED BARRIE PARK RE IL EPA ld: 312255218	1022 SOUTH HARVEY AV SW 1/4 - 1/2 (0.410 mi.)	<i>1</i> 49	77
COMED BARRIE PARK RE IL EPA ld: 312255232	1037 SOUTH LOMBARD A SSW 1/4 - 1/2 (0.414 mi.)	J50	78
COMED BARRIE PARK RE	1101 SOUTH TAYLOR AV SSW 1/4 - 1/2 (0.421 mi.)	51	79

IL EPA Id: 312255216				
COMED BARRIE PARK RE IL EPA Id: 312255230	1041 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.423 mi.)	J52	81
COMED BARRIE PARK RE IL EPA Id: 312255211	1032 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.427 mi.)	K53	82
COMED BARRIE PARK RE IL EPA Id: 312255224	1034 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.432 mi.)	K54	83
COMED BARRIE PARK RE IL EPA Id: 312255236	1100 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.432 mi.)	L55	85
COMED BARRIE PK RESI IL EPA ld: 312255220	206 HARVARD ST	SSW 1/4 - 1/2 (0.434 mi.)	56	86
COMED BARRIE PARK RE IL EPA Id: 312255210	1102 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.440 mi.)	L57	88
COMED BARRIE PARK RE IL EPA Id: 312255226	1038 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.441 mi.)	K58	89
COMED BARRIE PARK RE IL EPA Id: 312255219	1044 SOUTH HARVEY AV	SW 1/4 - 1/2 (0.450 mi.)	60	94
COMED BARRIE PARK RE IL EPA Id: 312255225	1108 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.453 mi.)	L61	95
COMED BARRIE PARK RE IL EPA Id: 312255198	1103 SOUTH LOMBARD A	SSW 1/4 - 1/2 (0.453 mi.)	62	97
SHREE OAK PARK LLC IL EPA ld: 312255022	217 MADISON STREET	NW 1/4 - 1/2 (0.456 mi.)	64	99
COMED SUBSTATION DCD IL EPA Id: 312255292	439 SOUTH LOMBARD AV	NNW 1/4 - 1/2 (0.470 mi.)	65	101
OAK CLEANERS IL EPA Id: 312255248	900 SOUTH RIDGELAND	WSW 1/4 - 1/2 (0.482 mi.)	M67	102

## 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 03/22/2021 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
<b>AMOCO 15983</b> EPA ID:: ILD984925198	2 W HARRISON AND AUS	S 0 - 1/8 (0.119 mi.)	A4	12
SHELL SERVICE STATIO EPA ID:: ILR000036467	1 W HARRISON	S 0 - 1/8 (0.122 mi.)	A6	16

### **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	SSW 1/4 - 1/2 (0.311 mi.)	D19	35

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 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KBJ AMOCO INC	520 S AUSTIN BLVD	SSE 0 - 1/8 (0.109 mi.)	A3	12
AUSTIN & HARRISON AM	2 HARRISON ST	S 0 - 1/8 (0.119 mi.)	A5	15

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTERN WET WASH LAU	337 N AUSTIN AV	NE 0 - 1/8 (0.047 mi.)	1	8

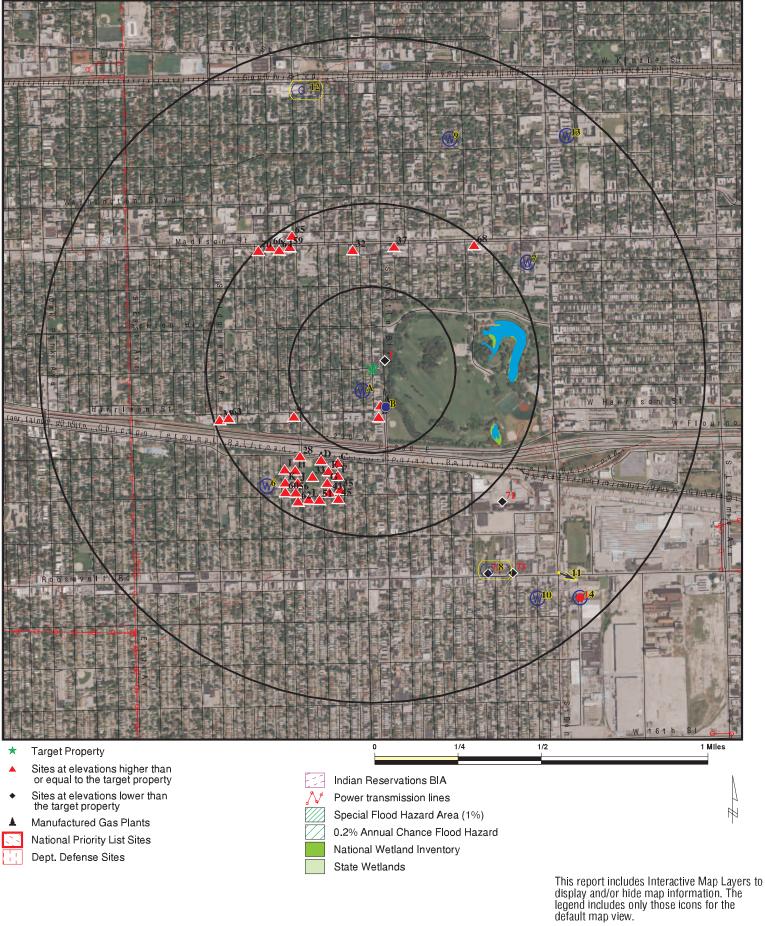
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

TRUE NORTH STATION #1950 VAN BUREN HAND LAUNDRY

IL LUST EDR Hist Cleaner

# **OVERVIEW MAP - 6615975.2S**



CLIENT: CONTACT: Applied Geosciences, Inc. Brenda Lodyga

INQUIRY #: 6615975.2s

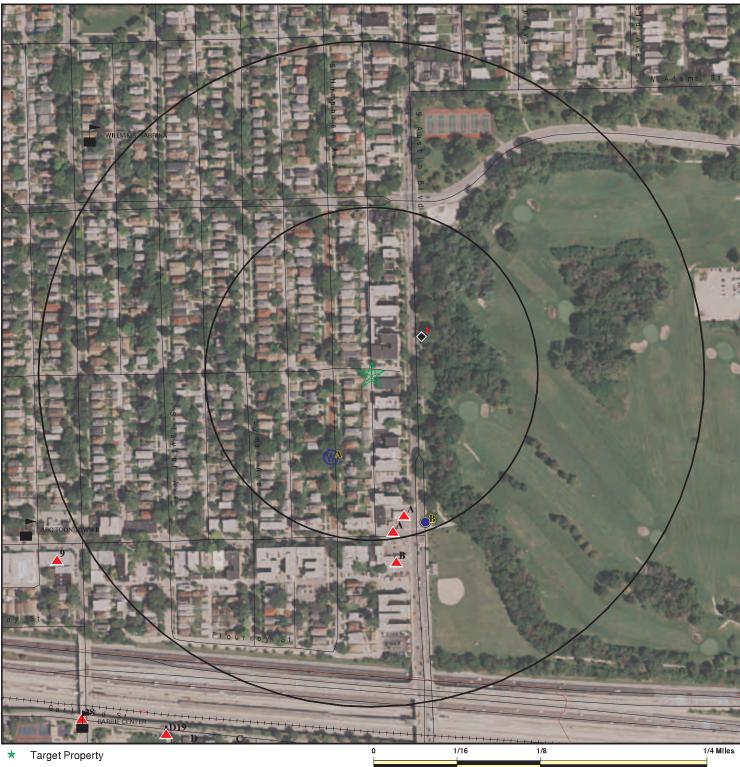
August 11, 2021 1:51 pm DATE:

ADDRESS: 7 Van Buren Street Oak Park IL 60304 LAT/LONG: 41.874548 / 87.775088

7 Van Buren Street

SITE NAME:

# **DETAIL MAP - 6615975.2S**



 Sites at elevations higher than or equal to the target property

- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

Indian Reservations BIA
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

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

SITE NAME: 7 Van Buren Street ADDRESS: 7 Van Buren Street

Oak Park IL 60304 LAT/LONG: 41.874548 / 87.775088 CLIENT: Applied Geosciences, Inc. CONTACT: Brenda Lodyga

INQUIRY #: 6615975.2s

DATE: August 11, 2021 1:53 pm

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	3	NR	3
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-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional contents reg								
LUCIS US ENG CONTROLS US INST CONTROLS	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 an solid waste disposal site								
IL SWF/LF IL CCDD 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 s	torage tank li	ists						
IL LUST	0.500		1	1	9	NR	NR	11

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
INDIAN LUST IL LUST TRUST	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tai	nk lists						
FEMA UST IL UST IL AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
State and tribal institution control / engineering control		es						
IL ENG CONTROLS IL INST CONTROL	0.500 0.500		0	0	2 51	NR NR	NR NR	2 51
State and tribal voluntary	y cleanup site	es						
IL SRP INDIAN VCP	0.500 0.500		0 0	0 0	53 0	NR NR	NR NR	53 0
State and tribal Brownfie	elds sites							
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
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	s 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	l 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	Release Repo	orts						
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 Rec	ords							
RCRA NonGen / NLR	0.250		2	0	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	1.000		0	0	0	0	NR	0
DOD	1.000		Ö	Ö	ŏ	Ö	NR	ŏ
SCRD DRYCLEANERS	0.500		0	Ō	Ö	NR	NR	Ö
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS PRP	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
PADS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	Ö
COAL ASH EPA	0.500		0	0	0	NR	NR	Ö
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA LEAD SMELTERS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0
US AIRS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	Ö
ECHO	TP		NR	NR	NR	NR	NR	Ö
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
IL AIRS	TP		NR	NR	NR	NR	NR	0
IL ASBESTOS	TP		NR	NR	NR	NR	NR	0
IL BOL	TP		NR	NR	NR	NR	NR	0
IL CHICAGO ENV	TP		NR	NR	NR	NR	NR	0
IL COAL ASH IL DRYCLEANERS	0.500 0.250		0	0	0 NR	NR ND	NR	0
IL Financial Assurance	0.250 TP		NR	NR	NR NR	NR NR	NR NR	0 0
IL HWAR	TP		NR	NR	NR	NR	NR	0
IL IMPDMENT	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		Õ	Ö	NR	NR	NR	Ö
IL NPDES	TP		NR	NR	NR	NR	NR	Ö
IL PIMW	0.250		0	0	NR	NR	NR	0
IL TIER 2	TP		NR	NR	NR	NR	NR	0
IL UIC	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	1	0	NR	1
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERN	MENT ARCHIVE	<u> </u>						
Exclusive Recovered Go	vt. Archives							
IL RGA HWS	TP		NR	NR	NR	NR	NR	0
IL RGA LF	TP		NR	NR	NR	NR	NR	0
IL RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		0	7	2	116	3	0	128

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

**WESTERN WET WASH LAUNDRY CO EDR Hist Cleaner** 1009209391 N/A

ΝE 337 N AUSTIN AV CHICAGO, IL < 1/8

0.047 mi. 248 ft.

Relative: **EDR Hist Cleaner** 

Lower

Year: Name: Type: Actual:

LAUNDRIES 1923 WESTERN WET WASH LAUNDRY CO 613 ft.

**BP - SHOP IL LUST A2** 

SSE **520 SOUTH AUSTIN** < 1/8 OAK PARK, IL 60304

0.109 mi.

574 ft. Site 1 of 5 in cluster A

Relative: LUST: Higher Name:

AMOCO OIL CO. #15983 Address: 520 SOUTH AUSTIN BLVD. Actual: 615 ft. City,State,Zip: OAK PARK, IL 60301

Incident Num: 910747 IL EPA Id: 312255062 Product: Gasoline 1991-03-22 IEMA Date: Project Manager: Rahman Project Manager Phone: Not reported Not reported Email: 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: 6308365551 Site Classification: HIGH Section 57.5(g) Letter: 732 Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: Not reported 20 Report Received: 2000-07-13 45 Report Received: 2000-07-13 No Further Remediation Letter: 2003-08-15 No Further Remediation Date Recorded:2003-09-10 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

AMOCO OIL CO. #15983 Name: 520 SOUTH AUSTIN BLVD. Address: OAK PARK, IL 60301 City, State, Zip:

Incident Num: 890797 312255062 IL EPA Id: Product: Gasoline IEMA Date: 1989-05-17 Project Manager: Rahman Project Manager Phone: Not reported Email: Not reported PRP Name: Amoco Oil Co. PRP Contact:

PRP Address: 28100 Torch Pkwy., 6-S Warrenville, IL 60555 PRP City,St,Zip:

Lvle Bruce

6308365551 PRP Phone: Site Classification: Not reported U000866646

N/A

**IL UST** 

Direction Distance

Elevation Site Database(s) EPA ID Number

BP - SHOP (Continued) U000866646

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: Not reported
20 Report Received: 2000-07-13
45 Report Received: 2000-07-13

No Further Remediation Letter: 2003-08-15

No Further Remediation Letter: 2003-08-13

No Further Remediation Date Recorded: 2003-09-10

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

UST:

Name: BP - SHOP
Address: 520 SOUTH AUSTIN

 City:
 OAK PARK

 Zip:
 60304

 Facility ID:
 2020322

 Facility Status:
 ACTIVE

Facility Type: ATTENDED SELF-SERVICE STATION

Owner Id: U0034546
Owner Name: K B J, Inc.
Owner Address: 520 South Austin
Owner City, St, Zip: Oak Park, IL 60304

Tank Number:

Tank Status: Removed Tank Capacity: 4000 Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 4/25/1986 Not reported Red Tag Issue Date: Install Date: 4/30/1965 **Green Tag Decal:** U000099 **Green Tag Issue Date:** 1/27/2020 **Green Tag Expire Date:** 12/31/2021 Fee Due: Not reported Motor Fuel Permit Inspection Date: 10/23/2019 Motor Fuel Permit Expiration Date: 12/31/2021 MOTOR FUEL TYPE: SelfSrv

Pending Nov:

IEMA:

Requipment Type:

Equipment:

Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

Nover ported

Not reported

Tank Number: 2

Removed **Tank Status:** Tank Capacity: 4000 Tank Substance: Gasoline Not reported Last Used Date: OSFM First Notify Date: 4/25/1986 Red Tag Issue Date: Not reported Install Date: 4/30/1965 U000099 **Green Tag Decal:** 

**EDR ID Number** 

Direction Distance Elevation

nce EDR ID Number tion Site Database(s) EPA ID Number

BP - SHOP (Continued) U000866646

 Green Tag Issue Date:
 1/27/2020

 Green Tag Expire Date:
 12/31/2021

 Fee Due:
 Not reported

 Motor Fuel Permit Inspection Date:
 10/23/2019

 Motor Fuel Permit Expiration Date:
 12/31/2021

 MOTOR FUEL TYPE:
 SelfSrv

 Pending Nov:
 N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 1/1/1986 Abandoned Date: Not reported

Tank Number: 3

Removed Tank Status: Tank Capacity: 4000 Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 4/25/1986 Not reported Red Tag Issue Date: Install Date: 4/30/1965 U000099 **Green Tag Decal:** 1/27/2020 Green Tag Issue Date: **Green Tag Expire Date:** 12/31/2021 Fee Due: Not reported Motor Fuel Permit Inspection Date: 10/23/2019 Motor Fuel Permit Expiration Date: 12/31/2021 MOTOR FUEL TYPE: SelfSrv Pending Nov:

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

Tank Number:

MOTOR FUEL TYPE:

Pending Nov:

Tank Status: Currently in use

Tank Capacity: 10000

Tank Substance: Gasoline - Regular Last Used Date: Not reported OSFM First Notify Date: 4/25/1986 Red Tag Issue Date: Not reported Install Date: 4/30/1977 Green Tag Decal: U000099 Green Tag Issue Date: 1/27/2020 **Green Tag Expire Date:** 12/31/2021 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/23/2019 Motor Fuel Permit Expiration Date: 12/31/2021

SelfSrv

TC6615975.2s Page 10

MAP FINDINGS Map ID

Direction Distance

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

**BP-SHOP** (Continued) U000866646

IEMA: Not reported

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

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

Removed Date: Not reported Not reported Abandoned Date:

Tank Number:

Tank Status: Currently in use

6000 Tank Capacity:

Tank Substance: Gasoline - Premium Last Used Date: Not reported 3/23/1993 **OSFM First Notify Date:** Red Tag Issue Date: Not reported Install Date: 7/14/1986 U000099 **Green Tag Decal: Green Tag Issue Date:** 1/27/2020 **Green Tag Expire Date:** 12/31/2021 Fee Due: \$0.00

Motor Fuel Permit Inspection Date: 10/23/2019 Motor Fuel Permit Expiration Date: 12/31/2021 MOTOR FUEL TYPE: SelfSrv Pending Nov:

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: 6

Tank Status: Currently in use

Tank Capacity: 10000 Tank Substance: Diesel Fuel Last Used Date: Not reported OSFM First Notify Date: 3/23/1993 Red Tag Issue Date: Not reported Install Date: 7/14/1986 **Green Tag Decal:** U000099 **Green Tag Issue Date:** 1/27/2020 **Green Tag Expire Date:** 12/31/2021 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/23/2019

Motor Fuel Permit Expiration Date: 12/31/2021 MOTOR FUEL TYPE: SelfSrv Pending Nov:

IEMA: Not reported

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

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

Removed Date: Not reported Abandoned Date: Not reported

Direction Distance

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

**A3 KBJ AMOCO INC EDR Hist Auto** 1021295999 SSE **520 S AUSTIN BLVD** N/A

OAK PARK, IL 60304 < 1/8

0.109 mi.

574 ft. Site 2 of 5 in cluster A

Relative: Higher

**EDR Hist Auto** 

Year: Name: Type: Actual:

Gasoline Service Stations, NEC 1999 **AUSTIN & HARRISON AMOCO** 615 ft.

2001 **KBJ AMOCO INC** Gasoline Service Stations 2002 **KBJ INC** Gasoline Service Stations 2002 **KBJ AMOCO INC Gasoline Service Stations** 2003 **KBJ AMOCO INC** Gasoline Service Stations **KBJ AMOCO INC** 2004 Gasoline Service Stations 2005 **KBJ AMOCO INC** Gasoline Service Stations 2006 **KBJ AMOCO INC** Gasoline Service Stations 2007 **KBJ AMOCO INC** Gasoline Service Stations 2007 **AUSTIN & HARRISON AMOCO** Gasoline Service Stations, NEC **AUSTIN & HARRISON AMOCO** 2008 Gasoline Service Stations, NEC 2008 **KBJ AMOCO INC** Gasoline Service Stations

2009 **KBJ AMOCO INC Gasoline Service Stations** 2009 **AUSTIN & HARRISON AMOCO** Gasoline Service Stations, NEC 2010 **AUSTIN & HARRISON AMOCO** Gasoline Service Stations, NEC **KBJ AMOCO INC** Gasoline Service Stations 2010 2011 **KBJ AMOCO INC** Gasoline Service Stations 2012 **KBJ AMOCO INC** Gasoline Service Stations 2013 **KBJ AMOCO INC** Gasoline Service Stations 2014 **KBJ AMOCO INC** Gasoline Service Stations, NEC

Α4 **AMOCO 15983** RCRA NonGen / NLR 1000862616 South **2 W HARRISON AND AUSTIN FINDS** ILD984925198 **ECHO** 

< 1/8 OAK PARK, IL 60304

0.119 mi.

Site 3 of 5 in cluster A 630 ft. Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Higher 2019-12-13 00:00:00.0

Handler Name: **AMOCO 15983** Actual:

2 W HARRISON AND AUSTIN Handler Address: 616 ft.

Handler City, State, Zip: OAK PARK, IL 60304 ILD984925198 EPA ID: Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported **DESPLAINES** State District: Mailing Address: Not reported Mailing City, State, Zip: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

AMOCO 15983 (Continued)

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Not reported

Not reported

Not reported

Not reported

Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-12-13 12:36:47.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No

**EDR ID Number** 

1000862616

MAP FINDINGS Map ID Direction

Distance

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

AMOCO 15983 (Continued) 1000862616

Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

**IGNITABLE WASTE** Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: AMOCO OIL CO Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

2021 SPRING RD 400 Owner/Operator Address: Owner/Operator City, State, Zip: OAK BROOK, IL 60521

Owner/Operator Telephone: 708-990-2277 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2019-12-13 00:00:00.0 Receive Date:

Handler Name: **AMOCO 15983** 

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker:

Receive Date: 1993-09-13 00:00:00.0

Handler Name: **AMOCO 15983** 

Federal Waste Generator Description: **Small Quantity Generator** 

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

AMOCO 15983 (Continued) 1000862616

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

FINDS:

110007552246 Registry ID:

Click Here:

Environmental Interest/Information System:

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: 1000862616 Registry ID: 110007552246

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007552246

Name: **AMOCO 15983** 

2 W HARRISON AND AUSTIN Address:

City, State, Zip: OAK PARK, IL 60304

Α5 **AUSTIN & HARRISON AMOCO EDR Hist Auto** 1020212110 South **2 HARRISON ST** N/A

< 1/8 0.119 mi.

630 ft. Site 4 of 5 in cluster A

OAK PARK, IL 60304

Relative:

**EDR Hist Auto** 

Higher Actual: 616 ft.

Year: Name: Type: HELLARS SERVICE STATION 1969 Gasoline Service Stations 1970 HELLARS SERVICE STATION Gasoline Service Stations 1971 **B & D ARCO SERVICE STATION** Gasoline Service Stations 1972 **B & D ARCO SERVICE STATION** Gasoline Service Stations 1973 **B & D ARCO SERVICE STATION** Gasoline Service Stations Gasoline Service Stations 1974 **B & D ARCO SERVICE STATION** 1976 **B & D ARCO SERVICE STATION** Gasoline Service Stations **B & D ARCO SERVICE** 1980 Gasoline Service Stations 1982 **B & D ARCO SERVICE** Gasoline Service Stations 1983 **B & D ARCO SERVICE Gasoline Service Stations** 1985 **B & D ARCO SERVICE Gasoline Service Stations** 1986 BENNETTS AMOCO FOOD SHOP Gasoline Service Stations 1987 **EXPRESS ENTERPRISES INC** Gasoline Service Stations 1988 **EXPRESS ENTERPRISES INC** Gasoline Service Stations 1989 **EXPRESS ENTERPRISES INC** Gasoline Service Stations, NEC 1990 **EXPRESS ENTERPRISES INC** Gasoline Service Stations. NEC 1992 **AUSTIN & HARRISON AMOCO** Gasoline Service Stations, NEC 1993 **AUSTIN & HARRISON AMOCO** Gasoline Service Stations, NEC 1994 **AUSTIN & HARRISON AMOCO** Gasoline Service Stations, NEC 1995 **AUSTIN & HARRISON AMOCO** Gasoline Service Stations, NEC 1996 **AUSTIN & HARRISON AMOCO** Gasoline Service Stations, NEC

Direction Distance

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

**AUSTIN & HARRISON AMOCO (Continued)** 

1020212110

**ECHO** 

1 W HARRISON

1997 **AUSTIN & HARRISON AMOCO** Gasoline Service Stations, NEC **AUSTIN & HARRISON AMOCO** 1998 Gasoline Service Stations, NEC

SHELL SERVICE STATION RCRA NonGen / NLR A6 1001195953 **FINDS** ILR000036467 South 1 W HARRISON

< 1/8 OAK PARK, IL 60302

0.122 mi.

Relative:

643 ft. Site 5 of 5 in cluster A

RCRA NonGen / NLR:

Higher 2018-12-14 00:00:00.0 Date Form Received by Agency:

Handler Name: SHELL SERVICE STATION Actual:

616 ft. Handler Address:

Handler City, State, Zip: OAK PARK, IL 60302 EPA ID: ILR000036467 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: **DESPLAINES** Mailing Address: Not reported Mailing City, State, Zip: Not reported Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Direction Distance Elevation

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

## SHELL SERVICE STATION (Continued)

1001195953

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

No Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-12-14 11:24:39.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D008 Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SHELL OIL PRODUCTS CO

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2463

Distance
Elevation Site Database(s)

SHELL SERVICE STATION (Continued)

Owner/Operator City,State,Zip: HOUSTON, TX 77252

Owner/Operator Telephone: 713-241-6161
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-12-14 00:00:00.0

Handler Name: SHELL SERVICE STATION

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 1997-03-27 00:00:00.0

Handler Name: SHELL SERVICE STATION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005954360

Click Here:

Environmental Interest/Information System:

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.

**EDR ID Number** 

**EPA ID Number** 

1001195953

Direction Distance

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

#### SHELL SERVICE STATION (Continued)

1001195953

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

ECHO:

Envid: 1001195953 Registry ID: 110005954360

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005954360

Name: SHELL SERVICE STATION

Address: 1 W HARRISON
City,State,Zip: OAK PARK, IL 60302

B7 TRUE NORTH ENERGY, LLC IL LUST S119030060
South 1 WEST HARRISON STREET N/A

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

0.142 mi.

751 ft. Site 1 of 2 in cluster B

Relative: LUST: Higher Nan

HigherName:TRUE NORTH ENERGY, LLCActual:Address:1 WEST HARRISON STREET616 ft.City,State,Zip:OAK PARK, IL 60302

 Incident Num:
 20120795

 IL EPA Id:
 312255092

 Product:
 Fuel Oil

 IEMA Date:
 2012-08-02

 Project Manager:
 Heaton

 Project Manager Phone:
 (217) 524-3312

Email: Mike.Heaton@illinois.gov PRP Name: True North Energy, LLC

PRP Contact: David P. Nye

PRP Address: 10346 Brecksville Road PRP City,St,Zip: Brecksville, OH 44141

Not reported

PRP Phone: 4407924200 Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter:

Non LUST Determination Letter: Not reported 20 Report Received: 2012-08-20 45 Report Received: 2012-09-14 No Further Remediation Letter: 2012-12-24 No Further Remediation Date Recorded: 2013-01-14 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

B8 OAK PARK SHELL IL UST U001143961
South 1 WEST HARRISON STREET IL SPILLS N/A

1/8-1/4 OAK PARK, IL 61602

0.142 mi.

751 ft. Site 2 of 2 in cluster B

Relative: UST:

Higher Name: OAK PARK SHELL

Actual: Address: 1 WEST HARRISON STREET

616 ft. City: OAK PARK
Zip: 61602
Facility ID: 2021023

Direction Distance

Elevation Site Database(s) EPA ID Number

**OAK PARK SHELL (Continued)** 

U001143961

**EDR ID Number** 

Facility Status: ACTIVE

Facility Type: ATTENDED SELF-SERVICE STATION

Owner Id: U0038011

Owner Name: SK Real Estate, LLC
Owner Address: 1 West Harrison St.
Owner City, St, Zip: Oak Park, IL 61602

Tank Number:

Tank Status: Currently in use

Tank Capacity: 10000

Tank Substance: Gasoline - Premium Last Used Date: Not reported

OSFM First Notify Date:

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Mot reported
U000054

10/23/2019

Green Tag Expire Date:

Fee Due:

Motor Fuel Permit Inspection Date:

Not reported
U000054

10/23/2019

12/31/2021

10/23/2019

Motor Fuel Permit Inspection Date: 10/23/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N

IEMA: 12-0795 , 92-0065
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: 2

Tank Status: Currently in use

Tank Capacity: 10000

Tank Substance: Gasoline - Regular Last Used Date: Not reported **OSFM First Notify Date:** 4/23/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** U000054 Green Tag Issue Date: 10/23/2019 **Green Tag Expire Date:** 12/31/2021 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/23/2019 Motor Fuel Permit Expiration Date: 12/31/2021

Motor Fuel Permit Expiration Date: 12/31/2021

MOTOR FUEL TYPE: SelfSrv

Pending Nov: N

IEMA: 12-0795 , 92-0065

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **OAK PARK SHELL (Continued)**

U001143961

**EDR ID Number** 

Tank Number: 3

Tank Status: Currently in use

Tank Capacity: 8000 Tank Substance: Diesel Fuel Last Used Date: Not reported OSFM First Notify Date: 4/23/1986 Red Tag Issue Date: Not reported Install Date: 4/23/1986 **Green Tag Decal:** U000054 **Green Tag Issue Date:** 10/23/2019 **Green Tag Expire Date:** 12/31/2021 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/23/2019 Motor Fuel Permit Expiration Date: 12/31/2021 MOTOR FUEL TYPE: SelfSrv Pending Nov:

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: 4

**Tank Status:** Removed Tank Capacity: 1000 Heating Oil Tank Substance: Last Used Date: 12/31/1976 OSFM First Notify Date: 8/17/2012 Red Tag Issue Date: Not reported Install Date: 1/1/1976 **Green Tag Decal:** U000054 10/23/2019 Green Tag Issue Date: **Green Tag Expire Date:** 12/31/2021 \$0.00 Fee Due: Motor Fuel Permit Inspection Date: 10/23/2019 Motor Fuel Permit Expiration Date: 12/31/2021 MOTOR FUEL TYPE: SelfSrv Pending Nov: Ν

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 8/2/2012
Abandoned Date: Not reported

# SPILLS:

Name: Not reported
City,State,Zip: OAK PARK, IL
Incident ID: 20120795
Incident Date: 08/02/2012
Date Received: Not reported

Lust Ind: Yes

Facility Address: 1 WEST HARRISON ST.

Direction Distance

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

**OAK PARK SHELL (Continued)** U001143961

Facility City: OAK PARK

PRP Name: True North Energy LLC

AC: Not reported

Source Table: dbo\_tbl\_CONSTRUCTION101

HARRISON STREET VENTURES LLC IL SRP S125687833 wsw

201-211 HARRISON STREET

1/4-1/2 OAK PARK, IL 60304

0.274 mi. 1448 ft.

Relative: SRP:

Higher IL EPA Id: 312255296 US EPA Id: Not reported Actual: Longitude: -87.77963 615 ft. 41.87254 Latitude: Contact Name: Mona Navitsky

Contact Address: 27 Forest Lane Barrington, IL 60010 Contact City,St,Zip: Date Enrolled: 11/05/2019 Point Of Contact: Scott Splittgerber

Consultant Company: Pioneer Engineering & Envrionmental Services, LLC

2753 West 31st Street Consultant Address: Consultant City, St, Zip: Chicago, IL 60608 Proj Mgr Assigned: Bamidele Adeyanju Sec. 4 Letter Date: Not reported

Active: Yes

Remediation Applicant Co: Harrison Street Ventures LLC

**COMED BARRIE PARK RESIDENTIAL 44** C10 IL INST CONTROL \$107543210 SSW **1001 SOUTH LYMAN AVENUE** 

OAK PARK, IL 60304 1/4-1/2

0.297 mi.

1570 ft. Site 1 of 9 in cluster C

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255243 NFR Letter: 05/31/2006 Actual: Date NFR Recorded: 09/26/2006 624 ft. Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: Acres: 0.06

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο

N/A

**IL SRP** 

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## COMED BARRIE PARK RESIDENTIAL 44 (Continued)

S107543210

**EDR ID Number** 

Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255243
US EPA Id: Not reported
Longitude: -87.777011
Latitude: 41.870486
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 12/23/2005
Point Of Contact: Eric Hoglund

Consultant Company:

Consultant Address:

Consultant Address:

Consultant City,St,Zip:

Proj Mgr Assigned:

Sec. 4 Letter Date:

Active:

Remediation Applicant Co:

Conestoga-Rovers & Associates

1801 Old Highway 8 N.W.

St. Paul, MN 55112

Not assigned

Not reported

No

ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255243

Site Name: ComEd Barrie Park Residential #44

NFR Letter: 2006-05-31
NFR Letter Date Recorded: 2006-09-26
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.06

Direction Distance

Elevation Site Database(s) EPA ID Number

C11 COMED BARRIE PARK RESIDENTIAL 36 IL INST CONTROL S107261763
SSW 1003 SOUTH LYMAN AVENUE IL SRP N/A

1/4-1/2 OAK PARK, IL 60304

0.301 mi.

1587 ft. Site 2 of 9 in cluster C

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255235

Actual: NFR Letter: 05/31/2006
624 ft. Date NFR Recorded: 08/08/2006
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.05

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255235
US EPA Id: Not reported
Longitude: -87.777022
Latitude: 41.870438
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 10/04/2005
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
Remediation Applicant Co:
Consultant City,St,Zip:
St. Paul, MN 55112
Not assigned
Not reported
No
ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction:
Highway Authority A greement:
No
Ordinance:
Industrial - Commercial:
No
Slab on Grade:
No
BCT:
No
Building Slab:
No

**EDR ID Number** 

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 36 (Continued)**

S107261763

S107261766

N/A

IL INST CONTROL

**IL SRP** 

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255235

ComEd Barrie Park Residential #36 Site Name:

2006-05-31 NFR Letter: NFR Letter Date Recorded: 2006-08-08 Comprehensive/Focused: Comprehensive

Worker Caution: Acres: 0.05

**COMED BARRIE PARK RESIDENTIAL 39** C12

SSW **1005 SOUTH LYMAN AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.302 mi.

1594 ft. Site 3 of 9 in cluster C

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255238 NFR Letter: 06/05/2006 Actual: Date NFR Recorded: 07/26/2006 624 ft. Comprehensive / Focused: Comprehensive

Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.05

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255238 US EPA Id: Not reported Longitude: -87.777001 Latitude: 41.870394 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Oakbrook Terrace, IL 60181 Contact City, St, Zip:

Direction Distance

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

# **COMED BARRIE PARK RESIDENTIAL 39 (Continued)**

S107261766

Date Enrolled: 10/28/2005 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Not reported Sec. 4 Letter Date: Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255238

ComEd Barrie Park Residential #39 Site Name:

NFR Letter: 2006-06-05 NFR Letter Date Recorded: 2006-07-26 Comprehensive/Focused: Comprehensive

Worker Caution: 0.05 Acres:

**COMED BARRIE PARK RESIDENTIAL 38** 

**1007 SOUTH LYMAN AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.305 mi.

C13

SSW

1609 ft. Site 4 of 9 in cluster C

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255237 NFR Letter: 06/05/2006 Actual: 624 ft. Date NFR Recorded: 08/10/2006 Comprehensive Comprehensive / Focused: Allan Fernandes Remediation Applicant Name:

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.05

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No S107261765

N/A

IL INST CONTROL

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 38 (Continued)**

S107261765

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255237 US EPA Id: Not reported Longitude: -87.777001 Latitude: 41.870349 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

10/17/2005 Date Enrolled: Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: 1801 Old Highway 8 N.W. Consultant Address: St. Paul, MN 55112 Consultant City, St, Zip: Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

ComEd, an Exelon Company Remediation Applicant Company:

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

312255237 Illinois EPA:

Site Name: Comed Barrie Park residential #38

2006-06-05 NFR Letter: NFR Letter Date Recorded: 2006-08-10 Comprehensive Comprehensive/Focused:

Worker Caution: Acres: 0.05

Direction Distance

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

C14 **COMED BARRIE PK RESIDENTIAL 16** IL INST CONTROL S106779106 SSW **IL SRP** N/A

111-113 GARFIELD ST 1/4-1/2 OAK PARK, IL 60304

0.307 mi.

1619 ft. Site 5 of 9 in cluster C

IL INSTUTIONAL CONTROL: Relative:

Higher 312255214 Illinois EPA Id: NFR Letter: 06/23/2005 Actual: Date NFR Recorded: 08/08/2005 624 ft. Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes RA Company: ComEd RA Address: 3 Lincoln Center

Oakbrook Terrace, IL 60181 RA City, St, Zip:

Worker Caution: 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: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255214 US EPA Id: Not reported Longitude: -87.777299 Latitude: 41.870366 Contact Name: Allan Fernandes Contact Address: 2301 Market Street Contact City,St,Zip: Philadelphia, PA 19103

Date Enrolled: 12/20/2004 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported Active: No

Remediation Applicant Co: ComEd

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

**IL BOL** 

Direction Distance

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

## **COMED BARRIE PK RESIDENTIAL 16 (Continued)**

S106779106

**EDR ID Number** 

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes Remediation Applicant Company: ComEd

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255214

ComEd Barrie Park Residential #16 Site Name:

2005-06-23 NFR Letter: NFR Letter Date Recorded: 2005-08-08 Comprehensive/Focused: Focused Worker Caution: Acres: 0.1

BOL:

COMED BARRIE PK RESIDENTIAL 16 Name:

Address: 111-113 GARFIELD ST City,State,Zip: OAK PARK, IL 60304 Site Id: 170001586031 Inv Num: 0312255214

Interest Name: ComEd Barrie Pk Residential 16

Interest Type: BOL Media Code: LAND Latitude: 41.870366 Longitude: -87.777299

COMED BARRIE PK RESIDENTIAL 16 Name:

Address: 111-113 GARFIELD ST City, State, Zip: OAK PARK, IL 60304 Site Id: 170001586031 0312255214 Inv Num:

ComEd Barrie Pk Residential 16 Interest Name:

Interest Type: **BOL** LAND Media Code: 41.870370 Latitude: -87.777300 Longitude:

C15 **COMED BARRIE PARK RESIDENTIAL 40** 

**1009 SOUTH LYMAN AVENUE** 

OAK PARK, IL 60304 0.307 mi.

SSW

1/4-1/2

Site 6 of 9 in cluster C 1623 ft.

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255239 NFR Letter: 06/05/2006 Actual: 07/26/2006 Date NFR Recorded: 624 ft. Comprehensive / Focused: Comprehensive

Remediation Applicant Name: Allan Fernandes RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No S107261767

N/A

IL INST CONTROL

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 40 (Continued)**

S107261767

Acres: 0.05

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255239 US EPA Id: Not reported Longitude: -87.777001 41.870304 Latitude: Allan Fernandes Contact Name: Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

10/31/2005 Date Enrolled: Point Of Contact: Eric Hoglund

Consultant Company: Conestoga Rovers & Associates 1801 Old Highway 8 N.W. Consultant Address: Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported Active:

No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: Nο BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255239

Site Name: ComEd Barrie Park Residential #40

NFR Letter: 2006-06-05 NFR Letter Date Recorded: 2006-07-26 Comprehensive/Focused: Comprehensive

Direction Distance

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

#### **COMED BARRIE PARK RESIDENTIAL 40 (Continued)**

Worker Caution: Ν 0.05 Acres:

C16 **COMED BARRIE PK RESIDENTIAL 18** IL INST CONTROL

ssw 115 GARFLIELD ST 1/4-1/2 OAK PARK, IL 60304

0.309 mi.

1634 ft. Site 7 of 9 in cluster C

Relative: IL INSTUTIONAL CONTROL:

Higher 312255215 Illinois EPA Id: NFR Letter: 06/23/2005 Actual: Date NFR Recorded: 08/22/2005 624 ft. Comprehensive / Focused: Focused

> Remediation Applicant Name: Allan Fernandes

ComEd, an Exelon Company RA Company:

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.1

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier:

SRP:

312255215 IL EPA Id: US EPA Id: Not reported Longitude: -87.777506 Latitude: 41.870382 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

No

Date Enrolled: 12/20/2004 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates 1801 Old Highway 8 N.W. Consultant Address: Consultant City, St, Zip: St. Paul, MN 55112 Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective:

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No

S107261767

S106779107

N/A

**IL SRP** 

**IL BOL** 

Direction Distance

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

## **COMED BARRIE PK RESIDENTIAL 18 (Continued)**

S106779107

**EDR ID Number** 

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255215

Site Name: ComEd Barrie Park Residential #18

NFR Letter: 2005-06-23 NFR Letter Date Recorded: 2005-08-22 Comprehensive/Focused: Focused Worker Caution: Ν 0.1 Acres:

BOL:

COMED BARRIE PK RESIDENTIAL 18 Name:

Address: 115 GARFLIELD ST OAK PARK, IL 60304 City, State, Zip: Site Id: 170001586040 Inv Num: 0312255215

ComEd Barrie Pk Residential 18 Interest Name:

Interest Type: BOL Media Code: LAND Latitude: 41.870380 Longitude: -87.777510

COMED BARRIE PK RESIDENTIAL 18 Name:

Address: 115 GARFLIELD ST City, State, Zip: OAK PARK, IL 60304 Site Id: 170001586040 Inv Num: 0312255215

Interest Name: ComEd Barrie Pk Residential 18

Interest Type: BOL LAND Media Code: Latitude: 41.870382 Longitude: -87.777506

**COMED BARRIE PARK RESIDENTIAL 41** 

**1011 SOUTH LYMAN AVENUE** OAK PARK, IL 60304

1/4-1/2 0.310 mi.

C17

SSW

1638 ft. Site 8 of 9 in cluster C

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255240 NFR Letter: 05/31/2006 Actual: 624 ft. Date NFR Recorded: 06/14/2006

Comprehensive / Focused: Focused S107261768

N/A

IL INST CONTROL

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 41 (Continued)**

S107261768

**EDR ID Number** 

Remediation Applicant Name: Allan Fernandes

ComEd, an Exelon Company RA Company:

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255240 US EPA Id: Not reported -87.777003 Longitude: Latitude: 41.870261 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 10/31/2005 Eric Hoglund Point Of Contact:

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported Active: No

Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **COMED BARRIE PARK RESIDENTIAL 41 (Continued)**

S107261768

**EDR ID Number** 

Illinois EPA: 312255240

Site Name: ComEd Barrie Park Residential #41

NFR Letter: 2006-05-31
NFR Letter Date Recorded: 2006-06-14
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.07

D18 COMED BARRIE PARK RESIDENTIAL 30 SSW 1002 SOUTH TAYLOR AVENUE

IL INST CONTROL \$106967100 IL SRP N/A

1/4-1/2 OAK PARK, IL 60304

0.311 mi.

1640 ft. Site 1 of 6 in cluster D

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255229

 Actual:
 NFR Letter:
 01/19/2006

 624 ft.
 Date NFR Recorded:
 04/03/2006

 Comprehensive / Focused:
 Focused

Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.02

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255229
US EPA Id: Not reported
Longitude: -87.777721
Latitude: 41.870474
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 05/17/2005
Point Of Contact: Eric Hoglund

Consultant Company:

Consultant Address:

Consultant Address:

Consultant City,St,Zip:

Proj Mgr Assigned:

Sec. 4 Letter Date:

Active:

Remediation Applicant Co:

Conestoga-Rovers & Associates

1801 Old Highway 8 N.W.

St. Paul, MN 55112

Not assigned

Not reported

No

ComEd

Direction Distance

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

#### **COMED BARRIE PARK RESIDENTIAL 30 (Continued)**

S106967100

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

ComEd, an Exelon Company Remediation Applicant Company:

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255229

Site Name: ComEd Barrie Park Residential #30

NFR Letter: 2006-01-19 NFR Letter Date Recorded: 2006-04-03 Comprehensive/Focused: Focused Worker Caution: Acres: 0.02

D19 NORTH WESTERN GAS LIGHT AND COKE CO

SSW **1001 SOUTH TAYLOR AVENUE** 

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

0.311 mi.

1642 ft. Site 2 of 6 in cluster D

Relative: Manufactured Gas Plants:

Higher Alternate Name: BARRIE PARK. Bounded by 1001 S Lomard Ave

Actual: 625 ft.

D20 **COMED BARRIE PARK RESIDENTIAL 45** 

SSW **1004 SOUTH TAYLOR AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.313 mi.

1655 ft. Site 3 of 6 in cluster D

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255244 NFR Letter: 02/22/2007 Actual: Date NFR Recorded: 04/02/2007 624 ft.

Comprehensive / Focused: Focused Remediation Applicant Name: Gail MacMillan RA Company: ComEd RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.02 **EDR MGP** 

IL INST CONTROL

**IL SRP** 

1008407421

S108048332

N/A

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## COMED BARRIE PARK RESIDENTIAL 45 (Continued)

S108048332

**EDR ID Number** 

Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255244
US EPA Id: Not reported
Longitude: -87.777721
Latitude: 41.870421
Contact Name: Allan Fernandes
Contact Address: 2301 Market Street
Contact City, St, Zip: Philadelphia, PA 19103

Date Enrolled: 05/17/2006
Point Of Contact: Eric Hoglund

Consultant Company:
Conestoga-Rovers & Associates
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Conestoga-Rovers & Associates
1801 Old Highway 8 N.W.
St. Paul, MN 55112
Not assigned
Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No No Highway Authority A greement: Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: Nο **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Gail MacMillan Remediation Applicant Company: ComEd Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255244

Site Name: ComEd Barrie Park Residential #45

NFR Letter: 2007-02-22
NFR Letter Date Recorded: 2007-04-02
Comprehensive/Focused: Focused
Worker Caution: N

Direction Distance

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

#### **COMED BARRIE PARK RESIDENTIAL 45 (Continued)**

Acres: 0.02

C21 **COMED BARRIE PARK RESIDENTIAL 34** IL INST CONTROL S107261761 SSW **1013 SOUTH LYMAN AVENUE IL SRP** N/A

1/4-1/2 OAK PARK, IL 60304

0.314 mi.

1656 ft. Site 9 of 9 in cluster C

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255233 NFR Letter: 01/19/2006 Actual: 624 ft. Date NFR Recorded: 02/21/2006 Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No 0.02 Acres:

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255233 US EPA Id: Not reported Longitude: -87.776991 Latitude: 41.870209 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 09/08/2005 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported

Active: Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes S108048332

Direction Distance

Elevation Site Database(s) EPA ID Number

## **COMED BARRIE PARK RESIDENTIAL 34 (Continued)**

S107261761

S107543209

N/A

IL INST CONTROL

**IL SRP** 

**EDR ID Number** 

Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: Nο Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255233

Site Name: ComEd Barrie Park Residential #34

NFR Letter: 2006-01-19
NFR Letter Date Recorded: 2006-02-21
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.02

COMED DADDIE DADV DECIDENTIAL 42

D22 COMED BARRIE PARK RESIDENTIAL 43
SSW 1006 SOUTH TAYLOR AVENUE

1/4-1/2 OAK PARK, IL 60304

0.316 mi.

1670 ft. Site 4 of 6 in cluster D

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255242

 Actual:
 NFR Letter:
 05/24/2006

 624 ft.
 Date NFR Recorded:
 06/12/2006

 Comprehensive / Focused:
 Comprehensive

Remediation Applicant Name: Allan Fernandes
RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181 Worker Caution: No Acres: 0.02

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: Nο Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

 IL EPA Id:
 312255242

 US EPA Id:
 Not reported

 Longitude:
 -87.777718

Direction Distance

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

#### **COMED BARRIE PARK RESIDENTIAL 43 (Continued)**

S107543209

Latitude: 41.870369 Allan Fernandes Contact Name: Three Lincoln Centre Contact Address: Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 12/07/2005 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates 1801 Old Highway 8 N.W. Consultant Address: Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: Nο BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255242

Site Name: ComEd Barrie Park Residential #43

NFR Letter: 2006-05-24 NFR Letter Date Recorded: 2006-06-12 Comprehensive/Focused: Comprehensive

Worker Caution: Ν 0.02 Acres:

**COMED BARRIE PARK RESIDENTIAL 11** 

**1008 SOUTH TAYLOR AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.319 mi.

D23

SSW

Site 5 of 6 in cluster D 1686 ft.

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 314730001 NFR Letter: 06/09/2005 Actual: Date NFR Recorded: 07/13/2005 624 ft. Comprehensive / Focused: Focused Remediation Applicant Name: Allan Fernandes

> RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No S106779124

N/A

IL INST CONTROL

Direction Distance

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

#### **COMED BARRIE PARK RESIDENTIAL 11 (Continued)**

S106779124

Acres: 0.0275

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 314730001 US EPA Id: Not reported Longitude: -87.777719 41.870321 Latitude: Contact Name: Allan Fernandes Contact Address: 2301 Market Street Contact City, St, Zip: Philadelphia, PA 19103

12/02/2004 Date Enrolled: Eric Hoglund Point Of Contact:

Consultant Company: Conestoga-Rovers & Associates 1801 Old Highway 8 N.W. Consultant Address: Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported Active:

No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: Nο BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 314730001

Site Name: ComEd Barrie Park Residential #11

NFR Letter: 2005-06-09 NFR Letter Date Recorded: 2005-07-13 Comprehensive/Focused: Focused

Direction Distance

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

**COMED BARRIE PARK RESIDENTIAL 11 (Continued)** 

Worker Caution: 0.027 Acres:

D24 **COMED BARRIE PARK RESIDENTIAL 1** IL INST CONTROL S106121902

ssw **1010 SOUTH TAYLOR AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.322 mi.

1701 ft. Site 6 of 6 in cluster D

Relative: IL INSTUTIONAL CONTROL:

Higher 312255190 Illinois EPA Id: NFR Letter: 11/08/2006 Actual: Date NFR Recorded: 624 ft. Not reported Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes

ComEd, an Exelon Company RA Company:

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.02

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

312255190 IL EPA Id: US EPA Id: Not reported Longitude: -87.777702 Latitude: 41.870259 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

06/05/2003 Date Enrolled: Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates 1801 Old Highway 8 N.W. Consultant Address: Consultant City, St, Zip: St. Paul, MN 55112 Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported Active: No

Remediation Applicant Co: ComEd

NFRDL:

Effective:

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No

S106779124

N/A

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 1 (Continued)**

S106121902

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255190

Site Name: ComEd Barrie Park Residential #1

NFR Letter: 2006-11-08 NFR Letter Date Recorded: Not reported Comprehensive/Focused: Focused Worker Caution: Ν 0.02 Acres:

IL INST CONTROL E25 **COMED BARRIE PARK RESIDENTIAL 8** S106779098 SSW **1012 SOUTH TAYLOR AVENUE IL SRP** N/A 1/4-1/2 OAK PARK, IL 60304

0.331 mi.

1746 ft. Site 1 of 3 in cluster E

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255205 NFR Letter: 06/28/2005 Actual: Date NFR Recorded: 08/02/2005 624 ft. Comprehensive / Focused: Comprehensive Remediation Applicant Name: Allan Fernandes

> RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: Nο

SRP:

IL EPA Id: 312255205 US EPA Id: Not reported

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 8 (Continued)**

S106779098

Longitude: -87.777575 Latitude: 41.870126 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 11/22/2004 Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Not reported Sec. 4 Letter Date:

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: Nο Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Allan Fernandes Remediation Applicant Name:

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255205

Site Name: ComEd Barrie Park Residential #8

NFR Letter: 2005-06-28 NFR Letter Date Recorded: 2005-08-02 Comprehensive/Focused: Comprehensive

Worker Caution: Ν 0.07 Acres:

IL INST CONTROL F26 **COMED BARRIE PARK RESIDENTIAL 48** SSW **1019 SOUTH LYMAN AVENUE IL SRP** 

1/4-1/2 OAK PARK, IL 60304

0.334 mi.

Site 1 of 2 in cluster F 1761 ft.

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255257 NFR Letter: 05/04/2010 Actual: Date NFR Recorded: Not reported 624 ft. Comprehensive / Focused: Comprehensive Remediation Applicant Name: Gail MacMillan

> RA Company: Commonwealth Edison Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181 S109327912

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## **COMED BARRIE PARK RESIDENTIAL 48 (Continued)**

S109327912

**EDR ID Number** 

Worker Caution: No Acres: 0.145

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255257
US EPA Id: Not reported
Longitude: -87.777029
Latitude: 41.869941
Contact Name: Gail MacMillan
Contact Address: Three Lincoln Centre

Contact City, St, Zip: Oakbrook Terrace, IL 61081-4260

Date Enrolled: 07/15/2008
Point Of Contact: Karol Sole
Consultant Company: ARCADIS
Consultant Address: 630 Tollgate Road

Consultant City, St, Zip: Elgin, IL 60123-9302

Proj Mgr Assigned: Todd Hall
Sec. 4 Letter Date: Not reported
Active: No

Remediation Applicant Co: Commonwealth Edison Company

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Gail MacMillan

Remediation Applicant Company: Commonwealth Edison Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City,St,Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255257

Site Name: ComEd Barrier Park Residential 48

NFR Letter: 2010-05-04 NFR Letter Date Recorded: Not reported

Direction Distance

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

#### **COMED BARRIE PARK RESIDENTIAL 48 (Continued)**

S109327912

Comprehensive Comprehensive/Focused:

Worker Caution: Ν Acres: 0.145

IL INST CONTROL **E27 COMED BARRIE PARK RESIDENTIAL 9** S106779101 SSW **1014 SOUTH TAYLOR AVENUE IL SRP** N/A

1/4-1/2 OAK PARK, IL 60304

0.337 mi.

1777 ft. Site 2 of 3 in cluster E

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255208 NFR Letter: 10/20/2005 Actual: Date NFR Recorded: 624 ft. 11/21/2005 Comprehensive / Focused: Comprehensive Remediation Applicant Name: Allan Fernandes RA Company: ComEd

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.1

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255208 US EPA Id: Not reported Longitude: -87.777573 Latitude: 41.870021 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City,St,Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 11/23/2004 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. St. Paul, MN 55112 Consultant City, St, Zip: Proj Mgr Assigned: Not assigned Not reported Sec. 4 Letter Date: Active: No

Remediation Applicant Co:

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

ComEd

Ground Water Use Restriction: No

Direction Distance

Elevation Site Database(s) EPA ID Number

COMED BARRIE PARK RESIDENTIAL 9 (Continued)

S106779101

S105424175

N/A

IL ENG CONTROLS

IL INST CONTROL

**IL SRP** 

**EDR ID Number** 

Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd

Remediation Applicant Address: 3 Lincoln Center Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255208

Site Name: ComEd Barrie Park Residential #9

NFR Letter: 2005-10-20
NFR Letter Date Recorded: 2005-11-21
Comprehensive/Focused: Comprehensive

Worker Caution: N Acres: 0.1

28 BARRIE PARK SW 1001 SOUTH LOMBARD AVENUE

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

0.338 mi. 1785 ft.

Relative: ENGINEERING CONTROLS:

Higher Illinois Epa Id: 312255140

Actual: NFR Letter: 09/09/2005
624 ft. Date NFR Recorded: 10/17/2005
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrrace, IL 60181

Worker Caution: Yes Acres: 7.166

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: Nο Alternate Barrier: Yes

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 312255140

Direction Distance

Elevation Site Database(s) EPA ID Number

BARRIE PARK (Continued) \$105424175

NFR Letter: 09/09/2005
Date NFR Recorded: 10/17/2005
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrrace, IL 60181

Worker Caution: Yes Acres: 7.166

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: Yes

SRP:

 IL EPA Id:
 312255140

 US EPA Id:
 ILR000135095

 Longitude:
 -87.778793

 Latitude:
 41.869949

 Contact Name:
 Diane Richardson

 Contact Address:
 Three Lincoln Centre

Contact City,St,Zip: Oakbrook Terrace, IL 61081-4260

Date Enrolled: 10/01/1998
Point Of Contact: David R. Pluhar
Consultant Company: GEI Consultants, Inc.
Consultant Address: 2232 Welsch Industrial Court
Consultant City,St,Zip: St. Louis, MO 63146-4222

Proj Mgr Assigned: Todd Hall
Sec. 4 Letter Date: Not reported
Active: No

Remediation Applicant Co: Commonwealth Edison Company

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial Ground Water Use Restriction: No

Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: Yes

Remediation Applicant Name: Allan Fernandes

**EDR ID Number** 

Direction Distance

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

**BARRIE PARK (Continued)** S105424175

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrrace, IL 60181

Illinois EPA: 312255140 Site Name: Barrie Park NFR Letter: 2005-09-09 NFR Letter Date Recorded: 2005-10-17 Comprehensive/Focused: Comprehensive

Worker Caution: Acres: 7.166

**COMED BARRIE PARK RESIDENTIAL 15** IL INST CONTROL S106779105 F29 SSW **1023 SOUTH LYMAN AVENUE IL SRP** N/A

1/4-1/2 OAK PARK, IL 60304

0.340 mi.

1797 ft. Site 2 of 2 in cluster F

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255213 NFR Letter: 10/20/2005 Actual: Date NFR Recorded: 12/12/2005 623 ft. Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, An Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.144

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255213 US EPA Id: Not reported -87.777026 Longitude: Latitude: 41.869754 Contact Name: Allan Fernandes Contact Address: 2301 Market Street Philadelphia, PA 19103 Contact City, St, Zip:

Date Enrolled: 12/20/2004 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 15 (Continued)**

S106779105

Not reported Sec. 4 Letter Date: Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: Nο Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, An Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255213

ComEd Barrie Park Residential 15 Site Name:

NFR Letter: 2005-10-20 NFR Letter Date Recorded: 2005-12-12 Focused Comprehensive/Focused: Worker Caution: Acres: 0.144

**COMED BARRIE PARK RESIDENTIAL 14** E30

SSW **1018 SOUTH TAYLOR AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.345 mi.

1821 ft. Site 3 of 3 in cluster E

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255217 NFR Letter: 10/20/2005 Actual: 624 ft. Date NFR Recorded: 11/30/2005 Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes RA Company: ComEd

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.1

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: Nο

S106779109

N/A

IL INST CONTROL

Direction Distance

Elevation Site Database(s) EPA ID Number

## COMED BARRIE PARK RESIDENTIAL 14 (Continued)

S106779109

**EDR ID Number** 

Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 312255217
US EPA Id: Not reported
Longitude: -87.777569
Latitude: 41.869923
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 12/20/2004
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City, St, Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
Remediation Applicant Co:
Consultant Company:
Sconestoga-Rovers & Associates
1801 Old Highway 8 N.W.
St. Paul, MN 55112
Not assigned
Not reported
No
ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name:
Remediation Applicant Company:
Remediation Applicant Address:

Allan Fernandes
ComEd
3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255217

Site Name: ComEd Barrie Park Residential #14 NFR Letter: 2005-10-20

NFR Letter Date Recorded: 2005-11-30
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.1

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

G31 COMED BARRIE PARK RESIDENTIAL 46 IL INST CONTROL S108187516
SSW 1026 SOUTH TAYLOR AVENUE IL SRP N/A

1/4-1/2 OAK PARK, IL 60304

0.365 mi.

1925 ft. Site 1 of 4 in cluster G

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255247

Actual: NFR Letter: 03/26/2007

624 ft. Date NFR Recorded: 04/12/2007

Comprehensive / Focused: Focused

Remediation Applicant Name: Gail MacMillan

RA Company: ComEd RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255247
US EPA Id: Not reported
Longitude: -87.777572
Latitude: 41.869615
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City,St,Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 11/01/2006
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
Remediation Applicant Co:
Consultant City,St,Zip:
St. Paul, MN 55112
Not assigned
Not reported
No
ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction:
Highway Authority A greement:
No
Ordinance:
Industrial - Commercial:
No
Slab on Grade:
No
BCT:
No
Building Slab:
No

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 46 (Continued)**

S108187516

**IL LUST** 

**IL UST** 

U003668303

N/A

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Gail MacMillan Remediation Applicant Company: ComEd Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255247

ComEd Barrie Park Residential #46 Site Name:

OAK PARK, IL 60302

NFR Letter: 2007-03-26 NFR Letter Date Recorded: 2007-04-12 Comprehensive/Focused: Focused Worker Caution: Acres: 0.07

**MOTRA SHOP** 32 North

1/4-1/2 0.366 mi. 1930 ft.

Relative: Higher

Actual:

617 ft.

31 WEST MADISON OAK PARK, IL 60302

City,State,Zip:

LUST: Name: 1ST. BANK OF OAK PARK Address: 31 WEST MADISON ST.

Incident Num: 983089 IL EPA Id: 312255029 Product: Gasoline, Fuel Oil IEMA Date: 1998-12-16 Project Manager: Haskins Project Manager Phone: Not reported Email: Not reported PRP Name:

First Bank of Oak Park PRP Contact: Leonard Musich PRP Address: 11 West Madison St. PRP City,St,Zip: Oak Park, IL 60302 PRP Phone: 7084453282 Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: 1999-06-29 Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported No Further Remediation Letter: Not reported No Further Remediation Date Recorded:Not reported

Heating Oil Date: 6/29/1999 Non-Lust LR Date: Not reported

UST:

Name: MOTRA SHOP Address: 31 WEST MADISON

City: OAK PARK Zip: 60302 Facility ID: 2037438

Direction
Distance
Elevation

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

**MOTRA SHOP (Continued)** 

U003668303

Facility Status: CLOSED

Facility Type: COMMERCIAL / RETAIL

 Owner Id:
 U0018799

 Owner Name:
 Unknown

 Owner Address:
 Unknown

 Owner City,St,Zip:
 Unknown, IL 0

Tank Number:

Tank Status: Removed Tank Capacity: 6000 Tank Substance: Gasoline Last Used Date: Not reported 10/2/1998 **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 Not reported **Green Tag Expire Date:** 

Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Pending Nov:

Not reported

Not reported

Not reported

Not reported

Not reported

Pending Nov:

IEMA:

98-3089

Equipment Type:

Not reported

Equipment:

Last Passing Date:

Test Expire Date:

Not reported

Not reported

Not reported

12/16/1998

Removed Date: 12/16/1998
Abandoned Date: Not reported

Tank Number: **Tank Status:** Removed Tank Capacity: 6000 Tank Substance: Gasoline Last Used Date: Not reported **OSFM First Notify Date:** 10/2/1998 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

Not reported

Pending Nov:

IEMA:

Requipment Type:

Requipment:

Not reported

Requipment:

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

**MOTRA SHOP (Continued)** 

U003668303

**EDR ID Number** 

Tank Number: 3 Removed **Tank Status:** 2000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 10/2/1998 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:

Fee Due: \$0.00

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 Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 12/16/1998 Abandoned Date: Not reported

Tank Number: 4

**Tank Status:** Removed Tank Capacity: 1000 Tank Substance: Gasoline 1/31/1900 Last Used Date: Not reported 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:** 

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 Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 12/16/1998 Abandoned Date: Not reported

Tank Number: 5
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOTRA SHOP (Continued) U003668303

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:
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

\_\_\_\_

33 COMED BARRIE PARK RESIDENTIAL 42 SSW 1000 SOUTH TAYLOR AVENUE

OAK PARK, IL 60304

1/4-1/2 0.367 mi. 1938 ft.

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255241

 Actual:
 NFR Letter:
 05/24/2006

 624 ft.
 Date NFR Recorded:
 06/14/2006

 Comprehensive / Focused:
 Comprehensive

Remediation Applicant Name: Comprehensive Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No

Acres: 0.03

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255241
US EPA Id: Not reported
Longitude: -87.777726
Latitude: 41.870537
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 11/28/2005

**EDR ID Number** 

S107543208

N/A

IL INST CONTROL

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 42 (Continued)**

S107543208

Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: 1801 Old Highway 8 N.W. Consultant Address: Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Nο Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255241

ComEd Barrie Park Residential #42 Site Name:

2006-05-24 NFR Letter: NFR Letter Date Recorded: 2006-06-14 Comprehensive/Focused: Comprehensive

Worker Caution: Ν Acres: 0.03

G34 **COMED BARRIE PARK RESIDENTIAL 35** SSW

**1030 SOUTH TAYLOR AVENUE** OAK PARK, IL 60304

1/4-1/2 0.371 mi.

1957 ft. Site 2 of 4 in cluster G

IL INSTUTIONAL CONTROL: Relative:

Higher 312255234 Illinois EPA Id: NFR Letter: 10/03/2008 Actual: Date NFR Recorded: 11/03/2008 624 ft. Comprehensive / Focused: Comprehensive Remediation Applicant Name: Gail MacMillan

> RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.1

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes IL INST CONTROL \$107261762

N/A

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 35 (Continued)**

S107261762

Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: Nο Alternate Barrier: No

SRP:

IL EPA Id: 312255234 US EPA Id: Not reported Longitude: -87.777649 Latitude: 41.869551 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City,St,Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 09/13/2005 Eric Hoglund Point Of Contact:

Consultant Company: Conestoga-Rovers & Associates 1801 Old Highway 8 N.W. Consultant Address: Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Gail MacMillan

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255234

Site Name: ComEd Barrie Park Residential #35

NFR Letter: 2008-10-03 NFR Letter Date Recorded: 2008-11-03 Comprehensive/Focused: Comprehensive

Worker Caution: 0.1 Acres:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

35 COMED BARRIE PARK RESIDENTIAL 23 IL INST CONTROL S106779114
SSW 1037 SOUTH LYMAN AVENUE IL SRP N/A

1/4-1/2 OAK PARK, IL 60304

0.371 mi. 1958 ft.

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255222

 Actual:
 NFR Letter:
 10/20/2005

 623 ft.
 Date NFR Recorded:
 02/14/2006

 Comprehensive / Focused:
 Focused

 Remediation Applicant Name:
 Allan Fernandes

RA Company: ComEd
RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.1

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255222
US EPA Id: Not reported
Longitude: -87.777007
Latitude: 41.869316
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City,St,Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 02/04/2005
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
Consultant City,St,Zip:
St. Paul, MN 55112
Not assigned
Not reported
No

Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction:

Highway Authority A greement:

Ordinance:

Industrial - Commercial:

Slab on Grade:

BCT:

No

Building Slab:

No

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 23 (Continued)**

S106779114

S106878763

N/A

IL INST CONTROL

**IL SRP** 

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes Remediation Applicant Company: ComEd Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255222

ComEd Barrie Park Residential #23 Site Name:

2005-10-20 NFR Letter: NFR Letter Date Recorded: 2006-02-14 Comprehensive/Focused: Focused Worker Caution: Acres: 0.1

**COMED BARRIE PARK RESIDENTIAL 29** G36

SSW **1032 SOUTH TAYLOR AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.376 mi.

1985 ft. Site 3 of 4 in cluster G

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255227 NFR Letter: 09/21/2005 Actual: Date NFR Recorded: 01/13/2006 624 ft. Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255227 US EPA Id: Not reported Longitude: -87.777558 Latitude: 41.869426 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Oakbrook Terrace, IL 60181 Contact City, St, Zip:

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 29 (Continued)**

03/01/2005 Eric Hoglund

ComEd

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W.. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported Active: No

NFRDL:

Date Enrolled:

Point Of Contact:

Remediation Applicant Co:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255227

ComEd Barrie Park Residential #29 Site Name:

NFR Letter: 2005-09-21 NFR Letter Date Recorded: 2006-01-13 Comprehensive/Focused: Focused Worker Caution: Ν 0.07 Acres:

37 **BIG O MOVERS** North **5951 WEST MADISON** 1/4-1/2 CHICAGO, IL 60644

0.376 mi. 1985 ft.

Relative: LUST:

Higher Name: **BIG O MOVING & STORAGE** Address: 5951 WEST MADISON ST. Actual: 618 ft. City, State, Zip: CHICAGO, IL 60644

Incident Num: 910351 IL EPA Id: 316250012 Product: Gasoline IEMA Date: 1991-02-11 Project Manager: Kuhlman (217) 785-5715 Project Manager Phone:

Eric.Kuhlman@illinois.gov Email: PRP Name: Big O Moving & Storage

PRP Contact: Odis Reams

PRP Address: 5951 West Madison St. S106878763

**IL LUST** 

**IL UST** 

U004128343

N/A

Direction Distance

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

**BIG O MOVERS (Continued)** 

U004128343

PRP City,St,Zip: Chicago, IL 60644 PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 2010-06-11 20 Report Received: 45 Report Received: 2010-06-11 No Further Remediation Letter: 2015-07-16 No Further Remediation Date Recorded:1988-08-08 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

UST:

**BIG O MOVERS** Name: 5951 WEST MADISON Address:

City: **CHICAGO** Zip: 60644 Facility ID: 2044241 Facility Status: **CLOSED** Facility Type: NONE Owner Id: U0035106 Owner Name: Big O Movers 5951 West Madison Owner Address: Owner City,St,Zip: Chicago, IL 60644

Tank Number:

Tank Status: Abandoned in place

Tank Capacity: 350 Tank Substance: Gasoline Last Used Date: 1/2/1988 **OSFM First Notify Date:** 11/24/2008 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: \$0.00

Not reported Motor Fuel Permit Inspection Date: 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 Not reported Removed Date: 3/25/2010 Abandoned Date:

Tank Number:

Removed Tank Status: Tank Capacity: 3400 Tank Substance: Heating Oil Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BIG O MOVERS (Continued) U004128343

Red Tag Issue Date: Not reported Not reported Install Date: **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported 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:

Rot reported Equipment:

Rot reported Not reported Not reported Not reported Last Passing Date:

Response Not reported Not reported Removed Date:

Removed Date:

Abandoned Date:

Not reported Not reported Not reported Not reported

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H38 COMED BARRIE PARK RESIDENTIAL 13 SW 1019 SOUTH LOMBARD AVENUE

1/4-1/2 OAK PARK, IL 60304

0.379 mi.

2003 ft. Site 1 of 4 in cluster H

**Relative:** IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255212

 Actual:
 NFR Letter:
 09/20/2005

 625 ft.
 Date NFR Recorded:
 01/03/2006

 Comprehensive / Focused:
 Comprehensive

 Remediation Applicant Name:
 Allan Fernandes

Remediation Applicant Name: Allan Fernandes
RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255212
US EPA Id: Not reported
Longitude: -87.779534
Latitude: 41.870086
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City, St, Zip: Oakbrook Terrace, IL 60181

IL INST CONTROL

**IL SRP** 

S106779104

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## **COMED BARRIE PARK RESIDENTIAL 13 (Continued)**

12/08/2004 Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates
Consultant Address: 1801 Old Highway 8 N.W.
Consultant City,St,Zip: St. Paul, MN 55112
Proj Mgr Assigned: Not assigned

Sec. 4 Letter Date:
Active:
No
Remediation Applicant Co:
No
ComEd

NFRDL:

Date Enrolled:

Point Of Contact:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City,St,Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255212

Site Name: ComEd Barrie Park Residential #13

NFR Letter: 2005-09-20
NFR Letter Date Recorded: 2006-01-03
Comprehensive/Focused: Comprehensive

Worker Caution: N Acres: 0.07

**COMED BARRIE PARK RESIDENTIAL 4** 

1017 SOUTH LOMBARD AVENUE

1/4-1/2 OAK PARK, IL 60304

H39

SW

0.380 mi.

2006 ft. Site 2 of 4 in cluster H

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255199

 Actual:
 NFR Letter:
 10/20/2005

 625 ft.
 Date NFR Recorded:
 11/09/2005

 Comprehensive / Focused:
 Comprehensive

 Remediation Applicant Name:
 Allan Fernandes

Remediation Applicant Name: Allan Fernandes RA Company: ComEd RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.14

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No

S106779104

**EDR ID Number** 

S106499792

N/A

IL INST CONTROL

**IL SRP** 

Direction Distance

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

# **COMED BARRIE PARK RESIDENTIAL 4 (Continued)**

S106499792

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255199 US EPA Id: Not reported Longitude: -87.779537 Latitude: 41.870189 Contact Name: Allan Fernandes Contact Address: 2301 Market Street Contact City, St, Zip: Philadelphia, PA 19103

Date Enrolled: 05/28/2004 Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: 1801 Old Highway 8 N.W. Consultant Address: St. Paul, MN 55112 Consultant City, St, Zip: Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes Remediation Applicant Company: ComEd Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255199

Site Name: ComEd Barrie Park Residential #4

2005-10-20 NFR Letter: NFR Letter Date Recorded: 2005-11-09 Comprehensive Comprehensive/Focused:

Worker Caution: Acres: 0.14

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

H40 COMED BARRIE PARK RESIDENTIAL 6 IL INST CONTROL S106779100 SW 1021 SOUTH LOMBARD AVENUE IL SRP N/A

1/4-1/2 OAK PARK, IL 60304

0.383 mi.

2022 ft. Site 3 of 4 in cluster H

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255207

Actual: NFR Letter: 11/09/2005
625 ft. Date NFR Recorded: 12/28/2005
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Allan Fernandes

RA Company: ComEd
RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255207
US EPA Id: Not reported
Longitude: -87.779538
Latitude: 41.870018
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 11/22/2004
Point Of Contact: Karen Sole
Consultant Company: Jacques Whitford

Consultant Address: 1920 South Highland Avenue

Consultant City, St, Zip:

Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
No
Remediation Applicant Co:
Lombard, IL 60148
Not assigned
Not reported
No
ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction:

Highway Authority A greement:

Ordinance:

Industrial - Commercial:

No
Slab on Grade:

No
BCT:

No
Building Slab:

No

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 6 (Continued)**

S106779100

S106779113

N/A

**IL SRP** 

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes Remediation Applicant Company: ComEd

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255207

ComEd Barrie Park Residential #6 Site Name:

2005-11-09 NFR Letter: NFR Letter Date Recorded: 2005-12-28 Comprehensive/Focused: Comprehensive

Worker Caution: Acres: 0.07

IL INST CONTROL

**COMED BARRIE PARK RESIDENTIAL 22** G41 SSW **1036 SOUTH TAYLOR AVENUE** 

OAK PARK, IL 60304

1/4-1/2 0.385 mi.

2032 ft. Site 4 of 4 in cluster G

Relative:

IL INSTUTIONAL CONTROL: Higher Illinois EPA Id: 312255221

NFR Letter: 03/22/2006 Actual: Date NFR Recorded: 05/08/2006 624 ft. Comprehensive / Focused: Comprehensive Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255221 US EPA Id: Not reported Longitude: -87.777554 Latitude: 41.869292 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Oakbrook Terrace, IL 60181 Contact City, St, Zip:

Direction Distance

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

# **COMED BARRIE PARK RESIDENTIAL 22 (Continued)**

S106779113

Date Enrolled: 01/28/2005 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Not reported Sec. 4 Letter Date: Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255221

ComEd Barrie Park Residential 22 Site Name:

NFR Letter: 2006-03-22 NFR Letter Date Recorded: 2006-05-08 Comprehensive/Focused: Comprehensive

Worker Caution: 0.07 Acres:

**COMED BARRIE PARK RESIDENTIAL 25** IL INST CONTROL **1023 SOUTH LOMBARD AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.387 mi.

H42

SW

2041 ft. Site 4 of 4 in cluster H

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255223 NFR Letter: 09/21/2005 Actual: 625 ft. Date NFR Recorded: 10/20/2005 Comprehensive / Focused: Focused Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No S106878759

N/A

**IL SRP** 

Direction Distance

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

#### **COMED BARRIE PARK RESIDENTIAL 25 (Continued)**

S106878759

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255223 US EPA Id: Not reported Longitude: -87.779526 41.869949 Latitude: Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

02/18/2005 Date Enrolled: Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: 1801 Old Highway 8 N.W. Consultant Address: St. Paul, MN 55112 Consultant City, St, Zip: Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255223

Site Name: ComEd Barrie Park Residential #25

2005-09-21 NFR Letter: NFR Letter Date Recorded: 2005-10-20 Focused Comprehensive/Focused: Worker Caution: Acres: 0.07

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

43 COMED BARRIE PARK RESIDENTIAL 47 IL INST CONTROL S108891220 SSW 1040 SOUTH TAYLOR AVENUE IL SRP N/A

1/4-1/2 OAK PARK, IL 60304

0.389 mi. 2055 ft.

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255254

Actual: NFR Letter: 11/26/2008
623 ft. Date NFR Recorded: 02/06/2009
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Gail MacMillan

RA Company: ComEd RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.14

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255254
US EPA Id: Not reported
Longitude: -87.777665
Latitude: 41.869216
Contact Name: Gail MacMillan
Contact Address: Three Lincoln Centre

Contact City, St, Zip: Oakbrook Terrace, IL 61081-4260

Date Enrolled: 09/25/2007
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Consultant Company:
Consultant City,St,Zip:
St. Paul, MN 55112
Not assigned
Not reported

Active: No

Remediation Applicant Co: Commonwealth Edison Company

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction:
Highway Authority A greement:
No
Ordinance:
Industrial - Commercial:
No
Slab on Grade:
BCT:
No
Building Slab:
No

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **COMED BARRIE PARK RESIDENTIAL 47 (Continued)**

S108891220

S106121903

N/A

IL INST CONTROL

**IL SRP** 

**EDR ID Number** 

Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

Remediation Applicant Name: Gail MacMillan Remediation Applicant Company: ComEd Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255254

Site Name: ComEd Barrie Park Residential #47

NFR Letter: 2008-11-26
NFR Letter Date Recorded: 2009-02-06
Comprehensive/Focused: Comprehensive

Worker Caution: N Acres: 0.14

I44 COMED BARRIE PARK RESIDENTIAL 2 SW 1014 SOUTH HARVEY AVENUE

OAK PARK, IL 60304

1/4-1/2 0.398 mi.

2100 ft. Site 1 of 3 in cluster I

Relative: IL INSTUTIONAL CONTROL:

HigherIllinois EPA Id:312255191Actual:NFR Letter:06/09/2005626 ft.Date NFR Recorded:Not reportedComprehensive / Focused:Focused

Remediation Applicant Name: Allan Fernandes
RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.086

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

 IL EPA Id:
 312255191

 US EPA Id:
 Not reported

 Longitude:
 -87.780021

 Latitude:
 41.870197

 Contact Name:
 John Griggs

Contact Address: 227 West Monroe Street Contact City, St, Zip: Chicago, IL 60606

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

## COMED BARRIE PARK RESIDENTIAL 2 (Continued)

S106121903

Date Enrolled: 06/05/2003
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
Remediation Applicant Co:
Consultant City,St,Zip:
St. Paul, MN 55112
Not assigned
Not reported
No
ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St. Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255191

Site Name: ComEd Barrie Park Residential #2

NFR Letter: 2005-06-09
NFR Letter Date Recorded: Not reported
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.086

**COMED BARRIE PARK RESIDENTIAL 28** 

1101 SOUTH LYMAN AVENUE

1/4-1/2 OAK PARK, IL 60304

0.399 mi. 2109 ft.

45 SSW

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255228

 Actual:
 NFR Letter:
 09/21/2005

 623 ft.
 Date NFR Recorded:
 10/14/2005

 Comprehensive / Focused:
 Focused

Remediation Applicant Name: Allan Fernandes
RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No

S106878764

N/A

IL INST CONTROL

**IL SRP** 

Direction Distance

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

#### **COMED BARRIE PARK RESIDENTIAL 28 (Continued)**

S106878764

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255228 US EPA Id: Not reported Longitude: -87.777031 Latitude: 41.868921 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

03/01/2005 Date Enrolled: Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: 1801 Old Highway 8 N.W. Consultant Address: St. Paul, MN 55112 Consultant City, St, Zip: Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

ComEd, an Exelon Company Remediation Applicant Company:

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255228

Site Name: ComEd Barrie Park Residential #28

2005-09-21 NFR Letter: NFR Letter Date Recorded: 2005-10-14 Focused Comprehensive/Focused: Worker Caution: Acres: 0.07

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

J46 COMED BARRIE PARK RESIDENTIAL 32 IL INST CONTROL S106967102 SSW 1033 SOUTH LOMBARD AVENUE IL SRP N/A

1/4-1/2 OAK PARK, IL 60304

0.406 mi.

2143 ft. Site 1 of 4 in cluster J

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255231

 Actual:
 NFR Letter:
 02/07/2006

 625 ft.
 Date NFR Recorded:
 03/13/2006

 Comprehensive / Focused:
 Comprehensive

 Remediation Applicant Name:
 Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255231
US EPA Id: Not reported
Longitude: -87.779514
Latitude: 41.869612
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City,St,Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 07/14/2005
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
Consultant City,St,Zip:
St. Paul, MN 55112
Not assigned
Not reported
No

Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction:

Highway Authority A greement:

Ordinance:

Industrial - Commercial:

No
Slab on Grade:

No
BCT:

No
Building Slab:

No

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 32 (Continued)**

S106967102

S106779099

N/A

IL INST CONTROL

**IL SRP** 

**EDR ID Number** 

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255231

ComEd Barrie Park Residential #32 Site Name:

2006-02-07 NFR Letter: NFR Letter Date Recorded: 2006-03-13 Comprehensive/Focused: Comprehensive

Worker Caution: Acres: 0.07

**COMED BARRIE PARK RESIDENTIAL 7** 147 SW

**1018 SOUTH HARVEY AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.406 mi.

2144 ft. Site 2 of 3 in cluster I

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255206 NFR Letter: 06/28/2005 Actual: Date NFR Recorded: 08/10/2005 626 ft. Comprehensive / Focused: Comprehensive Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255206 US EPA Id: Not reported Longitude: -87.780013 Latitude: 41.870026 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

Direction Distance

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

## COMED BARRIE PARK RESIDENTIAL 7 (Continued)

S106779099

Date Enrolled: 11/22/2004 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Not reported Sec. 4 Letter Date: Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255206

ComEd Barrie Park Residential #7 Site Name:

NFR Letter: 2005-06-28 NFR Letter Date Recorded: 2005-08-10 Comprehensive/Focused: Comprehensive

Worker Caution: 0.07 Acres:

**COMED BARRIE PARK RESIDENTIAL 5** 

1035 SOUTH LOMBARD AVENUE

1/4-1/2 OAK PARK, IL 60304

0.410 mi.

J48 ssw

2164 ft. Site 2 of 4 in cluster J

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255200 NFR Letter: 04/27/2005 Actual: 625 ft. Date NFR Recorded: 05/18/2005 Comprehensive / Focused: Focused Remediation Applicant Name: Allan Fernandes

> RA Company: ComEd 3 Lincoln Center RA Address:

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No S106499793

N/A

IL INST CONTROL

**IL SRP** 

Direction Distance

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

#### **COMED BARRIE PARK RESIDENTIAL 5 (Continued)**

S106499793

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255200 US EPA Id: Not reported Longitude: -87.779511 41.869543 Latitude: Contact Name: Allan Fernandes Contact Address: 2301 Market Street Contact City, St, Zip: Philadelphia, PA 19103

05/28/2004 Date Enrolled: Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: 1801 Old Highway 8 N.W. Consultant Address: St. Paul, MN 55112 Consultant City, St, Zip: Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes Remediation Applicant Company: ComEd Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255200

Site Name: ComEd Barrie Park Residential #5

2005-04-27 NFR Letter: NFR Letter Date Recorded: 2005-05-18 Focused Comprehensive/Focused: Worker Caution: Acres: 0.07

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

I49 COMED BARRIE PARK RESIDENTIAL 19 IL INST CONTROL S106779110
SW 1022 SOUTH HARVEY AVENUE IL SRP N/A

1/4-1/2 OAK PARK, IL 60304

0.410 mi.

2166 ft. Site 3 of 3 in cluster I

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255218

 Actual:
 NFR Letter:
 10/20/2005

 626 ft.
 Date NFR Recorded:
 11/21/2005

 Comprehensive / Focused:
 Focused

 Remediation Applicant Name:
 Allan Fernandes

RA Company: ComEd
RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255218
US EPA Id: Not reported
Longitude: -87.780013
Latitude: 41.869951
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 01/20/2005
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City, St, Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
Consultant City, St, Zip:
St. Paul, MN 55112
Not assigned
Not reported
No

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction:
Highway Authority A greement:
No
Ordinance:
Industrial - Commercial:
No
Slab on Grade:
No
BCT:
No
Building Slab:
No

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 19 (Continued)**

S106779110

S106967103

N/A

IL INST CONTROL

**IL SRP** 

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes Remediation Applicant Company: ComEd

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255218

ComEd Barrie Park Residential #19 Site Name:

2005-10-20 NFR Letter: NFR Letter Date Recorded: 2005-11-21 Comprehensive/Focused: Focused Worker Caution: Acres: 0.07

**COMED BARRIE PARK RESIDENTIAL 33** J50 SSW

**1037 SOUTH LOMBARD AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.414 mi.

2184 ft. Site 3 of 4 in cluster J

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255232 NFR Letter: 01/19/2006 Actual: Date NFR Recorded: 02/27/2006 625 ft. Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.02

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255232 US EPA Id: Not reported Longitude: -87.779517 Latitude: 41.869475 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Oakbrook Terrace, IL 60181 Contact City, St, Zip:

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 33 (Continued)**

07/26/2005 Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Not reported Sec. 4 Letter Date: Active: No Remediation Applicant Co: ComEd

NFRDL:

Date Enrolled:

Point Of Contact:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255232

ComEd Barrie Park Residential #33 Site Name:

NFR Letter: 2006-01-19 NFR Letter Date Recorded: 2006-02-27 Comprehensive/Focused: Focused Worker Caution: Ν 0.02 Acres:

**COMED BARRIE PARK RESIDENTIAL 17** ssw

1101 SOUTH TAYLOR AVENUE

1/4-1/2 OAK PARK, IL 60304

0.421 mi. 2223 ft.

51

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255216 NFR Letter: 06/09/2005 Actual: 623 ft. Date NFR Recorded: 02/21/2006 Comprehensive / Focused: Focused Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.14

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No S106967103

S106779108

N/A

IL INST CONTROL

**IL SRP** 

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 17 (Continued)**

S106779108

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255216 US EPA Id: Not reported Longitude: -87.778239 Latitude: 41.868863 Contact Name: Allan Fernandes Contact Address: 2301 Market Street Contact City, St, Zip: Philadelphia, PA 19103

12/20/2004 Date Enrolled: Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: Consultant Address: 1801 Old Highway 8 N.W. St. Paul, MN 55112 Consultant City, St, Zip: Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255216

Site Name: ComEd Barrie Park Residential #17

2005-06-09 NFR Letter: NFR Letter Date Recorded: 2006-02-21 Comprehensive/Focused: Focused Worker Caution: Acres: 0.14

Direction Distance

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

J52 **COMED BARRIE PARK RESIDENTIAL 31** IL INST CONTROL S106967101 SSW **1041 SOUTH LOMBARD AVENUE IL SRP** N/A

1/4-1/2 OAK PARK, IL 60304

0.423 mi.

2236 ft. Site 4 of 4 in cluster J

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255230 NFR Letter: 04/28/2006 Actual: Date NFR Recorded: 05/25/2006 625 ft. Comprehensive / Focused: Comprehensive Remediation Applicant Name: Allan Fernandes

ComEd RA Company: RA Address: 3 Lincoln Center

RA City, St, Zip:

Oakbrook Terrace, IL 60181

Worker Caution: Acres: 0.1

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255230 US EPA Id: Not reported -87.779504 Longitude: Latitude: 41.869308 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 07/01/2005 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported Active: No Remediation Applicant Co: ComEd

NFRDL: Effective:

Land Use: Residential or Industrial/Commercial

True

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 31 (Continued)**

S106967101

S106779103

N/A

IL INST CONTROL

**IL SRP** 

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes Remediation Applicant Company: ComEd Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255230

ComEd Barrie Park Residential #31 Site Name:

2006-04-28 NFR Letter: NFR Letter Date Recorded: 2006-05-25 Comprehensive/Focused: Comprehensive

Worker Caution: Acres: 0.1

**COMED BARRIE PARK RESIDENTIAL 12** K53 SW

**1032 SOUTH HARVEY AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.427 mi.

2256 ft. Site 1 of 3 in cluster K

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255211 NFR Letter: 10/20/2005 Actual: Date NFR Recorded: 11/30/2005 627 ft. Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes

RA Company: ComEd

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.086

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255211 US EPA Id: Not reported Longitude: -87.779996 Latitude: 41.869619 Contact Name: Allan Fernandes Contact Address: 2301 Market Street Philadelphia, PA 19103 Contact City, St, Zip:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## COMED BARRIE PARK RESIDENTIAL 12 (Continued)

12/06/2004 Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates
Consultant Address: 1801 Old Highway 8 N.W.
Consultant City, St, Zip: Minneapolis, MN 55112

Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: ComEd

NFRDL:

Date Enrolled:

Point Of Contact:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes
Remediation Applicant Company: ComEd

Remediation Applicant Company: ComEd
Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255211

Site Name: ComEd Barrie Park Residential #12

NFR Letter: 2005-10-20
NFR Letter Date Recorded: 2005-11-30
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.086

**COMED BARRIE PARK RESIDENTIAL 24** 

1034 SOUTH HARVEY AVENUE

1/4-1/2 OAK PARK, IL 60304 0.432 mi.

K54

SW

2279 ft. Site 2 of 3 in cluster K

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255224

 Actual:
 NFR Letter:
 10/20/2005

 626 ft.
 Date NFR Recorded:
 02/07/2006

 Comprehensive / Focused:
 Focused

 Remediation Applicant Name:
 Allan Fernandes

RA Company: ComEd
RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No

S106779103

S106878760

N/A

IL INST CONTROL

**IL SRP** 

Direction Distance Elevation

ation Site Database(s) EPA ID Number

#### **COMED BARRIE PARK RESIDENTIAL 24 (Continued)**

S106878760

**EDR ID Number** 

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255224
US EPA Id: Not reported
Longitude: -87.779996
Latitude: 41.869537
Contact Name: Allan Fernandes
Contact Address: Three Lincoln Centre
Contact City,St,Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 02/18/2005
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Consultant City,St,Zip:
St. Paul, MN 55112
Not assigned
Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name:
Remediation Applicant Company:
Remediation Applicant Address:
Allan Fernandes
ComEd
3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255224

Site Name: ComEd Barrie Park Residential #24

NFR Letter: 2005-10-20
NFR Letter Date Recorded: 2006-02-07
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.07

Direction Distance

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

L55 **COMED BARRIE PARK RESIDENTIAL 37** IL INST CONTROL S107261764 SSW 1100 SOUTH LOMBARD AVENUE **IL SRP** N/A

1/4-1/2 OAK PARK, IL 60304

0.432 mi.

2283 ft. Site 1 of 3 in cluster L

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255236 NFR Letter: 06/05/2006 Actual: Date NFR Recorded: 07/28/2006 624 ft. Comprehensive Comprehensive / Focused: Remediation Applicant Name: Allan Fernandes

> RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255236 US EPA Id: Not reported Longitude: -87.778727 Latitude: 41.868887 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 10/14/2005 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1891 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Sec. 4 Letter Date: Not reported Active: No

Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No

**EDR ID Number** 

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 37 (Continued)**

S107261764

S106779112

N/A

IL INST CONTROL

IL SRP

**IL BOL** 

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255236

ComEd Barrie Park residential #37 Site Name:

2006-06-05 NFR Letter: NFR Letter Date Recorded: 2006-07-28 Comprehensive/Focused: Comprehensive

Worker Caution: Acres: 0.07

56 **COMED BARRIE PK RESIDENTIAL 21** SSW 206 HARVARD ST

1/4-1/2 OAK PARK, IL 60304

0.434 mi.

2291 ft. Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255220 NFR Letter: 09/20/2005 Actual: Date NFR Recorded: 10/13/2005 625 ft.

Comprehensive / Focused: Focused Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.1

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255220 US EPA Id: Not reported Longitude: -87.779498 Latitude: 41.869171 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Oakbrook Terrace, IL 60181 Contact City, St, Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

## COMED BARRIE PK RESIDENTIAL 21 (Continued)

S106779112

**EDR ID Number** 

Date Enrolled: 01/20/2005
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
Remediation Applicant Co:
Consultant City,St,Zip:
St. Paul, MN 55112
Not assigned
Not reported
No
ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255220

Site Name: ComEd Barrie Park Residential #21 NFR Letter: 2005-09-20

NFR Letter Date Recorded: 2005-10-13
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.1

BOL:

Name: COMED BARRIE PK RESIDENTIAL 21

Address: 206 HARVARD ST
City,State,Zip: OAK PARK, IL 60304
Site Id: 170001588958
Inv Num: 0312255220

Interest Name: ComEd Barrie Pk Residential 21

Interest Type: BOL
Media Code: LAND
Latitude: 41.869170
Longitude: -87.779500

Name: COMED BARRIE PK RESIDENTIAL 21

Address: 206 HARVARD ST
City,State,Zip: OAK PARK, IL 60304
Site Id: 170001588958
Inv Num: 0312255220

Interest Name: ComEd Barrie Pk Residential 21

Interest Type: BOL

Direction Distance

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

#### **COMED BARRIE PK RESIDENTIAL 21 (Continued)**

S106779112

Media Code: LAND Latitude: 41.869171 -87.779498 Longitude:

L57 **COMED BARRIE PARK RESIDENTIAL 10** IL INST CONTROL S106779102 ssw 1102 SOUTH LOMBARD AVENUE **IL SRP** N/A

1/4-1/2 OAK PARK, IL 60304

0.440 mi.

2323 ft. Site 2 of 3 in cluster L

Relative: IL INSTUTIONAL CONTROL:

Higher 312255210 Illinois EPA Id: NFR Letter: 06/28/2005 Actual: Date NFR Recorded: 08/02/2005 624 ft. Comprehensive / Focused: Comprehensive Remediation Applicant Name: Allan Fernandes

ComEd, an Exelon Company RA Company:

RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No

SRP:

Alternate Barrier:

312255210 IL EPA Id: US EPA Id: Not reported Longitude: -87.778726 Latitude: 41.868817 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

No

Date Enrolled: 11/30/2004 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates 1801 Old Highway 8 N.W. Consultant Address: Consultant City, St, Zip: St. Paul, MN 55112 Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported Active: No

Remediation Applicant Co: ComEd

NFRDL:

Effective:

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 10 (Continued)**

S106779102

S106878762

N/A

IL INST CONTROL

**IL SRP** 

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255210

Site Name: ComEd Barrie Park Residential #10

NFR Letter: 2005-06-28 NFR Letter Date Recorded: 2005-08-02 Comprehensive/Focused: Comprehensive

Worker Caution: Ν 0.07 Acres:

**COMED BARRIE PARK RESIDENTIAL 26** K58

**1038 SOUTH HARVEY AVENUE** 

1/4-1/2 OAK PARK, IL 60304

0.441 mi.

SW

2326 ft. Site 3 of 3 in cluster K

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255226 NFR Letter: 09/21/2005 Actual: Date NFR Recorded: 627 ft. 08/02/2005 Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes

ComEd, an Exelon Company RA Company:

RA Address: 3 Lincoln Center RA City, St, Zip:

Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: Nο

SRP:

IL EPA Id: 312255226 US EPA Id: Not reported

Direction Distance

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

# **COMED BARRIE PARK RESIDENTIAL 26 (Continued)**

S106878762

Longitude: -87.779991 Latitude: 41.869365 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

Date Enrolled: 02/18/2005 Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Not reported Sec. 4 Letter Date:

Active: No Remediation Applicant Co: ComEd

NFRDL:

True Effective:

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: Nο Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Allan Fernandes Remediation Applicant Name:

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255226

Site Name: ComEd Barrie Park Residential #26

NFR Letter: 2005-09-21 NFR Letter Date Recorded: 2005-08-02 Comprehensive/Focused: Focused Worker Caution: Ν 0.07 Acres:

S & J GAS, INC.

59 **IL LUST** NW **203 WEST MADISON STREET** IL SPILLS

1/4-1/2 OAK PARK, IL 60402

0.445 mi. 2349 ft.

LUST: Relative: Higher

Name: S & J GAS, INC.

203 WEST MADISON STREET Address: Actual:

City,State,Zip: OAK PARK, IL 60402 618 ft.

Incident Num: 20200216 IL EPA Id: 312255081 Product: Used Oil IEMA Date: 2020-03-10 Project Manager: Swenny

S126089029

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### S & J GAS, INC. (Continued)

Project Manager Phone:

Not reported

Email: Ronald.Swenny@illinois.gov

PRP Name: S & J Gas, Inc.
PRP Contact: Stephen George
PRP Address: 15120 Arbor Drive
PRP City,St,Zip: Orland Park, IL 60567
PRP Phone: (708) 345-9450
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: 2020-05-06

45 Report Received: 2020-05-06

No Further Remediation Letter: Not reported

No Further Remediation Date Recorded:Not reported

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

#### SPILLS:

Name: Not reported
City,State,Zip: OAK PARK, IL
Incident ID: 20200216
Incident Date: 03/06/2020
Date Received: Not reported

Lust Ind: Yes

Facility Address: 203 W MADISON ST

Facility City: OAK PARK
PRP Name: S&J Gas Inc.
AC: Not reported

Source Table: dbo\_tbl\_CONSTRUCTION101

#### IEMA SPILLS:

Name: Not reported
Address: 203 W. MADISON ST
City, State, Zip: OAK PARK, IL
Incident Number: H-2020-0216
Incident Report Date: 03/10/2020
Street Address Of Incident Location: 203 W. Madison St

Incident Location City: Oak Park Incident Location County: Cook

Entered By: Kattner, Paul (IEMA)

Date Entered:

Data Input Status:

Closed

Leaking Underground Storage Tank (Lust)?:

Caller:

David Kay

Caller Represents:

Hazmat Incident Type:

Not reported

Closed

Leak or spill

Date/Time Occurred:

Mile Post:

Section:

Township:

Range:

Not reported

N/A

N/A

N/A

N/A

N/A

Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 40 Degrees
Wind: Unknown

S126089029

**EDR ID Number** 

Direction Distance Elevation

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

S & J GAS, INC. (Continued)

S126089029

Material Name: Used Motor Oil Liquid Type: Chris Code: Unknown CAS#: Unknown UN/NA #: Unknown 302(A) Extremely Hazardous Substance?: Unknown Is This A RCRA Hazardous Waste?: Unknown Is This A RCRA Regulated Facility?: Unknown

Container Type: Under ground storage tank
Container Size: 1 X 550 Gallons (Used Motor Oil)

Amount Released:

Rate Of Release/Min:

Duration Of Release:

Cause Of Release:

Estimated Spill Extent:

Unknown

Unknown

Unknown

Unknown

Unknown

Unknown

Spill Extent Units:

Not reported

Date/Time Incident Occurred:

Unknown

Not reported

Check If Unknown (Occurrence): v

Date/Time Discovered: 2020-03-06 13:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: David Kay
Public Health Risks/Precautions Taken: None
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None

Containment/Cleanup Actions And Plans: Tank has been removed.....Site will be closed out through the LUST

Program. LAICON Inc. (Contractor) will coordinate any further cleanup

and remediation if required.

Responsible Name: S&J Gas Incorporated

Facility Manager: Unknown Facility Manager Phone #: Unknown Street1: 15120 Arbor Dr Contacted ESDA?: Not reported ESDA On Scene?: Not reported Specific ESDA Agency Contacted: None Contacted Fire Department?: Not reported Fire Department On Scene?: Not reported Name Of Fire Department Contacted: None Contacted Police Department?: Not reported Police Department On Scene?: Not reported Name Of Police Department Contacted: None Sheriff Police Department?: Not reported Sheriff Department On Scene?: Not reported None Name Of Sheriff Department Contacted: Was An Agency Other Than ESDA: Not reported Fire Police Or Sheriff Contacted?: E-mailed Was This Other Agency On Scene?: Not reported None

Name Of Other Agency Contacted: None
Agency Notified Name: Cook County LEPC

Date/Time Agency Notified: 2020-03-10 14:05

Narrative: Caller would like to CC'd on any follow up correspondence. David Kay

LAICON Inc 2516 Waukegan Rd #373 Glenview, IL 60025

Follow Up: Not reported

Name: Not reported

Address: 203 W. MADISON ST City, State, Zip: OAK PARK, IL

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

S & J GAS, INC. (Continued)

S126089029

**EDR ID Number** 

Incident Number: H-2020-0216
Incident Report Date: 03/10/2020
Street Address Of Incident Location: 203 W. Madison St

Incident Location City: Oak Park Incident Location County: Cook

Entered By: Kattner, Paul (IEMA)
Date Entered: Not reported

Data Input Status:

Leaking Underground Storage Tank (Lust)?:

Caller:

Caller Represents:

Hazmat Incident Type:

Date/Time Occurred:

Closed

Yes

David Kay

LAICON Inc.

Leak or spill

Not reported

 Mile Post:
 N/A

 Section:
 N/A

 Township:
 N/A

 Range:
 N/A

Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 40 Degrees
Wind: Unknown
Material Name: Used Motor Oil
Type: Liquid
Chris Code: Unknown
CAS#: Unknown

CAS#: Unknown
UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: Unknown
Is This A RCRA Hazardous Waste?: Unknown
Is This A RCRA Regulated Facility?: Unknown

Container Type: Under ground storage tank
Container Size: 1 X 550 Gallons (Used Motor Oil)

Amount Released:

Rate Of Release/Min:

Duration Of Release:

Cause Of Release:

Estimated Spill Extent:

Spill Extent Units:

Date/Time Incident Occurred:

Unknown

Unknown

Unknown

Unknown

Not reported

Not reported

Check If Unknown (Occurrence): v

Date/Time Discovered: 2020-03-06 13:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: David Kay
Public Health Risks/Precautions Taken: None
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None

Containment/Cleanup Actions And Plans: Tank has been removed.....Site will be closed out through the LUST

Program. LAICON Inc. (Contractor) will coordinate any further cleanup

and remediation if required.

Responsible Name: S&J Gas Incorporated

Facility Manager:

Facility Manager Phone #:

Unknown

Street1:

15120 Arbor Dr

Contacted ESDA?:

Not reported

ESDA On Scene?:

Specific ESDA Agency Contacted:

Contacted Fire Department?:

Unknown

15120 Arbor Dr

Not reported

Not reported

Direction Distance

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

S & J GAS, INC. (Continued) S126089029

Fire Department On Scene?: Not reported Name Of Fire Department Contacted: None Contacted Police Department?: Not reported Police Department On Scene?: Not reported Name Of Police Department Contacted: None Sheriff Police Department?: Not reported Sheriff Department On Scene?: Not reported Name Of Sheriff Department Contacted: None Was An Agency Other Than ESDA: Not reported

Fire Police Or Sheriff Contacted?: E-mailed Was This Other Agency On Scene?: Not reported Name Of Other Agency Contacted: None

Agency Notified Name: IEPA, OSFM, NRTP, & IEMA Region #4

Date/Time Agency Notified: 2020-03-10 14:05

Narrative: Caller would like to CC'd on any follow up correspondence. David Kay

LAICON Inc 2516 Waukegan Rd #373 Glenview, IL 60025

Follow Up: Not reported

60 IL INST CONTROL

**COMED BARRIE PARK RESIDENTIAL 20 1044 SOUTH HARVEY AVENUE** 

OAK PARK, IL 60304

1/4-1/2

0.450 mi. 2374 ft.

SW

Relative: IL INSTUTIONAL CONTROL:

Higher Illinois EPA Id: 312255219 NFR Letter: 09/20/2005 Actual: Date NFR Recorded: 10/25/2005 627 ft. Comprehensive / Focused: Focused

Remediation Applicant Name: Allan Fernandes

RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.09

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: Nο Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255219 US EPA Id: Not reported Longitude: -87.779992 41.869209 Latitude: Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Oakbrook Terrace, IL 60181 Contact City, St, Zip:

**EDR ID Number** 

S106779111

N/A

IL SRP

Direction Distance

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

# **COMED BARRIE PARK RESIDENTIAL 20 (Continued)**

S106779111

Date Enrolled: 01/20/2005 Point Of Contact: Eric Hoglund

Consultant Company: Conestoga-Rovers & Associates Consultant Address: 1801 Old Highway 8 N.W. Consultant City, St, Zip: St. Paul, MN 55112 Proj Mgr Assigned: Not assigned Not reported Sec. 4 Letter Date: Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255219

ComEd Barrie Park Residential #20 Site Name:

NFR Letter: 2005-09-20 NFR Letter Date Recorded: 2005-10-25 Comprehensive/Focused: Focused Worker Caution: Ν Acres: 0.09

**COMED BARRIE PARK RESIDENTIAL 27** 

1108 SOUTH LOMBARD AVENUE

1/4-1/2 OAK PARK, IL 60304

0.453 mi.

L61

ssw

2390 ft. Site 3 of 3 in cluster L

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255225 NFR Letter: 09/21/2005 Actual: 10/24/2005 624 ft. Date NFR Recorded: Comprehensive Comprehensive / Focused: Allan Fernandes Remediation Applicant Name:

> RA Company: ComEd, an Exelon Company

RA Address: 3 Lincoln Center

RA City, St, Zip: Oakbrook Terrace, IL 60181

Worker Caution: No 0.07 Acres:

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No S106878761

N/A

IL INST CONTROL

**IL SRP** 

Direction Distance

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

### **COMED BARRIE PARK RESIDENTIAL 27 (Continued)**

S106878761

Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255225 US EPA Id: Not reported Longitude: -87.778718 Latitude: 41.868614 Contact Name: Allan Fernandes Contact Address: Three Lincoln Centre Contact City, St, Zip: Oakbrook Terrace, IL 60181

02/18/2005 Date Enrolled: Point Of Contact: Eric Hoglund

Conestoga-Rovers & Associates Consultant Company: 1801 Old Highway 8 N.W. Consultant Address: St. Paul, MN 55112 Consultant City, St, Zip: Not assigned Proj Mgr Assigned: Sec. 4 Letter Date: Not reported

Active: No Remediation Applicant Co: ComEd

NFRDL:

Effective: True

Residential or Industrial/Commercial Land Use:

Ground Water Use Restriction: Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes

Remediation Applicant Company: ComEd, an Exelon Company

Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255225

Site Name: ComEd Barrie Park Residential #27

2005-09-21 NFR Letter: NFR Letter Date Recorded: 2005-10-24 Comprehensive Comprehensive/Focused:

Worker Caution: Acres: 0.07

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

62 COMED BARRIE PARK RESIDENTIAL 3 IL INST CONTROL S106346383 SSW 1103 SOUTH LOMBARD AVENUE IL SRP N/A

1/4-1/2 OAK PARK, IL 60303

0.453 mi. 2392 ft.

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 312255198

 Actual:
 NFR Letter:
 04/26/2005

 625 ft.
 Date NFR Recorded:
 08/05/2005

 Comprehensive / Focused:
 Focused:

Remediation Applicant Name: Allan Fernandes RA Company: ComEd RA Address: 3 Lincoln Center

RA City,St,Zip: Oakbrook Terrace, IL 60181

Worker Caution: No Acres: 0.07

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: No Slab on Grade: No BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: Nο Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255198
US EPA Id: Not reported
Longitude: -87.779498
Latitude: 41.868798
Contact Name: Allan Fernandes
Contact Address: 2301 Market Street
Contact City, St, Zip: Philadelphia, PA 19103

Date Enrolled: 05/06/2004
Point Of Contact: Eric Hoglund

Consultant Company:
Consultant Address:
Consultant Address:
Consultant City,St,Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Active:
Remediation Applicant Co:
Consultant City,St,Zip:
St. Paul, MN 55112
Not assigned
Not reported
No
ComEd

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

Ground Water Use Restriction:
Highway Authority A greement:
No
Ordinance:
Industrial - Commercial:
No
Slab on Grade:
No
BCT:
No
Building Slab:
No

Direction Distance

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

## **COMED BARRIE PARK RESIDENTIAL 3 (Continued)**

S106346383

Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Allan Fernandes Remediation Applicant Company: ComEd Remediation Applicant Address: 3 Lincoln Center

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181

Illinois EPA: 312255198

ComEd Barrie Park Residential #3 Site Name:

2005-04-26 NFR Letter: NFR Letter Date Recorded: 2005-08-05 Comprehensive/Focused: Focused Worker Caution: Acres: 0.07

63 KASSAM, SHABIR IL LUST S115487316 wsw N/A

1/4-1/2 0.455 mi. 2401 ft.

**333 HARRISON STREET** OAK PARK, IL 60304

LUST: Relative: Higher Name: Address: Actual: City,State,Zip: 616 ft.

> Incident Num: 20131217 IL EPA Id: 312255276

Product: Gasoline, Other Petroleum

IEMA Date: 2013-11-12 Project Manager: Schwartzkopf Project Manager Phone: Not reported Email: Not reported

PRP Name: Kassam, Shabir (dba Supreme Juice Company)

KASSAM, SHABIR

OAK PARK, IL 60304

333 HARRISON STREET

PRP Contact: Shabir Kassam 1307 South Pulaski Road PRP Address: PRP City,St,Zip: Chicago, IL 60623 PRP Phone: 7732775800 Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 2013-12-20 20 Report Received: 45 Report Received: 2014-06-13 No Further Remediation Letter: 2014-09-12 No Further Remediation Date Recorded:2015-02-11 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Direction Distance

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

64 SHREE OAK PARK LLC IL LUST S109550651 NW **217 MADISON STREET IL ENG CONTROLS** N/A

1/4-1/2 OAK PARK, IL 60302 0.456 mi. 2407 ft.

Relative: LUST: Higher Name:

SHREE OAK PARK LLC 217 MADISON STREET Address: Actual: City,State,Zip: OAK PARK, IL 60302 618 ft.

Incident Num: 20090285 IL EPA Id: 312255022

Product: Gasoline, Diesel, Used Oil

IEMA Date: 2009-03-23 Project Manager: Not reported Project Manager Phone: Not reported 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

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 2009-12-03 20 Report Received: 2009-12-03 45 Report Received: No Further Remediation Letter: Not reported No Further Remediation Date Recorded:2010-06-04 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

#### **ENGINEERING CONTROLS:**

Illinois Epa Id: 312255022 NFR Letter: 05/10/2010 Date NFR Recorded: 06/04/2010 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

Acres: 0.22

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

**EDR ID Number** 

IL INST CONTROL

**IL SRP** 

IL SPILLS

Direction Distance

Elevation Site Database(s) EPA ID Number

## SHREE OAK PARK LLC (Continued)

S109550651

**EDR ID Number** 

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 312255022
NFR Letter: 05/10/2010
Date NFR Recorded: 06/04/2010
Comprehensive / Focused: Focused
Remediation Applicant Name: AS Company: Shree Oak Park, LLC
RA Address: 5959 West Diversey Avenue

RA City,St,Zip: Chicago, IL 60639

Worker Caution: Yes Acres: 0.22

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

SRP:

 IL EPA Id:
 312255022

 US EPA Id:
 ILD981789274

 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: No Clean Soil 3ft: Yes Clean Soil 10ft: No

Direction Distance

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

## SHREE OAK PARK LLC (Continued)

S109550651

Alternate Barrier: Yes

Ashok Pandya Remediation Applicant Name: 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: Acres: 0.22

SPILLS:

Not reported Name: OAK PARK, IL City,State,Zip: Incident ID: 20090285 Incident Date: Not reported 3/23/2009 Date Received: 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

65 **COMED SUBSTATION DCD130** NNW **439 SOUTH LOMBARD AVENUE** 1/4-1/2 OAK PARK, IL 60302

S121171388 IL SRP IL BOL N/A

0.470 mi. 2483 ft.

SRP: Relative:

Higher IL EPA Id: 312255292 US EPA Id: Not reported Actual: -87.779398 618 ft. Longitude: Latitude: 41.880839 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

BOL:

COMED SUBSTATION DCD130 Name:

Address: 439 S LOMBARD AVE City,State,Zip: OAK PARK, IL 60302 Site Id: 170002248299 Inv Num: 0312255292

Direction Distance

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

**COMED SUBSTATION DCD130 (Continued)** 

Interest Name: ComEd Substation DCD130

Interest Type: BOL Media Code: LAND Latitude: 41.880839 Longitude: -87.779398

**AMOCO OIL CO. #18572 IL LUST** S103689869 66 N/A

AMOCO OIL CO. #18572

NW 203 WEST MADISON & LOMBARD

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

0.480 mi. 2535 ft.

Relative: LUST: Higher Name:

Address: 203 WEST MADISON & LOMBARD Actual:

City,State,Zip: OAK PARK, IL 60302 618 ft.

Incident Num: 933111 IL EPA Id: 312255081 Product: Gasoline IEMA Date: 1993-12-03 Project Manager: Campbell Project Manager Phone: Not reported Not reported Email: PRP Name: Amoco Oil Co. Lyle Bruce PRP Contact:

PRP Address: 28100 Torch Pkwy., 6-S PRP City, St, Zip: Warrenville, IL 60555

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

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1993-12-28 45 Report Received: 1994-01-18 No Further Remediation Letter: 1999-02-18 No Further Remediation Date Recorded:1999-05-05 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

M67 **OAK CLEANERS** IL INST CONTROL S108282989 wsw 900 SOUTH RIDGELAND ROAD **IL SRP** N/A

1/4-1/2 OAK PARK, IL 60304

0.482 mi.

2546 ft. Site 1 of 2 in cluster M

IL INSTUTIONAL CONTROL: Relative:

Higher Illinois EPA Id: 312255248 NFR Letter: 07/06/2007 Actual: Date NFR Recorded: 08/06/2007 626 ft. Comprehensive / Focused: Focused Remediation Applicant Name: Hae Yong Noh

RA Company: Not reported RA Address: 900 South Ridgeland Road

RA City, St, Zip: Oak Park, IL 60304

Worker Caution: No 0.16 Acres:

**EDR ID Number** 

S121171388

Direction Distance

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

**OAK CLEANERS (Continued)** 

S108282989

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: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

SRP:

IL EPA Id: 312255248 US EPA Id: Not reported Longitude: -87.783971 Latitude: 41.872457 Contact Name: Hae Yong Noh

900 South Ridgeland Road Contact Address: Oak Park, IL 60304 Contact City, St, Zip:

Date Enrolled: 01/19/2007 Minghua Wan, P.E. Point Of Contact:

Consultant Company: Hydrodynamics Consultants, Inc.

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

Active: No

Remediation Applicant Co: Not reported

NFRDL:

Worker Caution:

Effective: True

Land Use: Industrial/Commercial

Ground Water Use Restriction: No No Highway Authority A greement: Ordinance: Yes Industrial - Commercial: Yes Slab on Grade: No BCT: Nο Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Hae Yong Noh Remediation Applicant Company: Not reported

Remediation Applicant Address: 900 South Ridgeland Road

Ν

Remediation Applicant City, St, Zip: Oak Park, IL 60304 Illinois EPA: 312255248 Oak Cleaners Site Name: NFR Letter: 2007-07-06 2007-08-06 NFR Letter Date Recorded: Comprehensive/Focused: Focused

Direction Distance

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

OAK CLEANERS (Continued) S108282989

Acres: 0.16

68 AMOCO OIL CO. #15937 IL LUST \$104524006 NE 5727 WEST MADISON N/A

NE 5727 WEST MADISON 1/4-1/2 CHICAGO, IL 60644

0.484 mi. 2556 ft.

Relative: LUST:
Higher Name: PUBLIC BUILDING COMMISSION OF CHICAGO

Actual: Address: 5727 WEST MADISON 616 ft. City,State,Zip: CHICAGO, IL 60644

Incident Num: 20030161
IL EPA Id: 316255210
Product: Gasoline
IEMA Date: 2003-02-05
Project Manager: Bloome
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Public Building Commission of Chicago

PRP Contact: Tom Coleman

PRP Address: 69 West Washington, Suite 200

PRP City,St,Zip: Chicago, IL 60602 PRP Phone: 3127449296 Not reported Site Classification: Section 57.5(g) Letter: Not reported Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2003-03-20 45 Report Received: 2003-04-21 No Further Remediation Letter: Not reported No Further Remediation Date Recorded:Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

 Name:
 AMOCO OIL CO. #15937

 Address:
 5727 WEST MADISON

 City,State,Zip:
 CHICAGO, IL 60644

 Incident Num:
 930807

 IL EPA Id:
 316255064

 Product:
 Gasoline

 IEMA Date:
 1993-04-02

 Project Manager:
 Friedel

 Project Manager Phone:
 (217) 785-5736

Email: Melinda.Friedel@illinois.gov

PRP Name: Amoco Oil Co. PRP Contact: Lyle Bruce

PRP Address: 28100 Torch Pkwy., 6-S PRP City, St, Zip: Warrenville, IL 60555

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 1993-04-23 45 Report Received: 1993-05-18 No Further Remediation Letter: 1999-06-16

Direction Distance

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

### AMOCO OIL CO. #15937 (Continued)

S104524006

No Further Remediation Date Recorded:1999-09-02 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

M69 **VACANT STORE IL LUST** U004155140 IL UST wsw 902 SOUTH RIDGELAND AVE N/A

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

0.488 mi.

2576 ft. Site 2 of 2 in cluster M

Relative: LUST: Higher BLOOM, JERRY Name:

902 SOUTH RIDGELAND AVENUE Address: Actual:

City,State,Zip: OAK PARK, IL 60304 627 ft.

Incident Num: 20100714 IL EPA Id: 312255265 Product: Gasoline IEMA Date: 2010-07-06 Project Manager: Weller Project Manager Phone: (217) 524-4647

Email: Melinda.Weller@illinois.gov

PRP Name: Jerry Bloom PRP Contact: Not reported

PRP Address: 2201 North Harlem Avenue

PRP City,St,Zip: Chicago, IL 60707 PRP Phone: 7736373500 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: 2010-08-20 45 Report Received: 2010-08-20 No Further Remediation Letter: 2011-01-26 No Further Remediation Date Recorded:2011-06-08 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

UST:

**VACANT STORE** Name:

Address: 902 SOUTH RIDGELAND AVE

City: OAK PARK Zip: 60302 2044744 Facility ID: Facility Status: **EXEMPT** Facility Type: **VACANT** Owner Id: U0035844 Owner Name: Jerry Bloom Owner Address:

2201 N. Harlem Ave Owner City, St, Zip: Chicago, IL 60707

Tank Number:

Tank Status: Removed Tank Capacity: 300 Heating Oil Tank Substance: Last Used Date: 12/31/1967 9/7/2010 OSFM First Notify Date: Red Tag Issue Date: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### **VACANT STORE (Continued)**

U004155140

**EDR ID Number** 

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:

IEMA:

10-0714

Equipment Type:

Not reported

Equipment:

Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported

8/31/2010

Not reported

Not reported

Tank Number: Pre 1974 Tank Status: Tank Capacity: 2000 Tank Substance: Gasoline 12/31/1967 Last Used Date: OSFM First Notify Date: Not reported 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:

IEMA:

I0-0714

Equipment Type:

Not reported
Equipment:

Not reported
Last Passing Date:

Not reported
Test Expire Date:

Removed Date:

Not reported

Tank Number: Pre 1974 **Tank Status:** 2000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 12/31/1967 **OSFM First Notify Date:** Not reported Not reported Red Tag Issue Date: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

VACANT STORE (Continued) U004155140

MOTOR FUEL TYPE: Not reported Pending Nov: Ν 10-0714 IEMA: **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: Not reported

\_\_\_\_\_

 70
 OAK PARK, VILLAGE OF
 IL LUST S105620822

 NW
 245 MADISON ST
 IL BOL N/A

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

1/4-1/2 0.496 mi. 2618 ft.

Relative: LUST:
Higher Name: OAK PARK, VILLAGE OF
Actual: Address: 245 MADISON ST.

Actual: Address. 249 MADISON 31.

618 ft. City,State,Zip: OAK PARK, IL 60302
Incident Num: 20021510

IL EPA Id: 312255188 Product: Fuel Oil IEMA Date: 2002-10-18 Project Manager: Ransdell Project Manager Phone: Not reported Email: Not reported Village of Oak Park PRP Name: PRP Contact: Jim Budrick PRP Address: 123 Madison St. PRP City,St,Zip: Oak Park, IL 60302 7083585722 PRP Phone: Site Classification: Not reported Not reported Section 57.5(g) Letter: Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2003-01-21 45 Report Received: 2003-04-02 No Further Remediation Letter: Not reported

Heating Oil Date: Not reported Non-Lust LR Date: Not reported

No Further Remediation Date Recorded: Not reported

BOL:

Name: OAK PARK, VILLAGE OF
Address: 245 MADISON ST
City,State,Zip: OAK PARK, IL 60302
Site Id: 170000471086
Inv Num: 0312255188
Interest Name: Oak Park, Village Of

Interest Type: BOL
Media Code: LAND
Latitude: 41.879800
Longitude: -87.781250

**EDR ID Number** 

Direction Distance

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

71 WOODRIDGE PRODUCTIONS INC-BEAST CORRACTS 1000213465
SE 5660 W TAYLOR ST STAGE 3 RCRA NonGen / NLR ILD005255096

1/2-1 CHICAGO, IL 60644

0.556 mi. 2934 ft.

Relative: CORRACTS:

Lower Name: WOODRIDGE PRODUCTIONS INC-BEAST

Actual: Address: 5660 W TAYLOR ST STAGE 3

613 ft. Address 2: Not reported EPA ID: ILD005255096 Area Name: ENTIRE FACILITY

Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY

Actual Date: 00:00.0

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 2009-09-09 00:00:00.0

Handler Name: WOODRIDGE PRODUCTIONS INC-BEAST

Handler Address: 5660 W TAYLOR ST STAGE 3

Handler City,State,Zip: CHICAGO, IL 60644
EPA ID: ILD005255096
Contact Name: CAROL REYNOLDS

Contact Address: 5660 W TAYLOR ST STAGE 3

Contact City, State, Zip:
Contact Telephone:
310-244-8866
Contact Fax:
Not reported

Contact Email: CAROL\_REYNOLDS@SPE.SONY.COM

Contact Title: Not reported EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

DESPLAINES

Mailing Address: 10202 W WASHINGTON BLVD Mailing City, State, Zip: CULVER CITY, CA 90232 Owner Name: JOHN CREDEDIO

Owner Type: Private

Operator Name: WOODRIDGE PRODUCTIONS INC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Distance Elevation

Site Database(s) EPA ID Number

### WOODRIDGE PRODUCTIONS INC-BEAST (Continued)

1000213465

**EDR ID Number** 

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: Low Environmental Control Indicator: No Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2015-04-14 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Distance Elevation

ion Site Database(s) EPA ID Number

### **WOODRIDGE PRODUCTIONS INC-BEAST (Continued)**

1000213465

**EDR ID Number** 

Waste Code: F003

Waste Description: 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: F004

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code: F005

Waste Description: 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.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: OCTOBER HOLDINGS

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 5660 W TAYLOR Owner/Operator City, State, Zip: CHICAGO, IL 60644 Owner/Operator Telephone: 312-854-2412 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
PE
Legal Status:
Private

Date Became Current: 2008-03-21 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JOHN CREDEDIO

Distance Elevation

Site Database(s) EPA ID Number

Not reported

## WOODRIDGE PRODUCTIONS INC-BEAST (Continued)

Owner/Operator Email:

1000213465

**EDR ID Number** 

Legal Status: Private

Date Became Current: 1986-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 5660 W TAYLOR ST
Owner/Operator City, State, Zip: CHICAGO, IL 60644
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GENERAL ELECTRIC CO

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1540 S 54TH AVE

Owner/Operator City, State, Zip: CITY NOT REPORTED, IL 99998

Owner/Operator Telephone: 312-780-2600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JOHN CREDEDIO

Legal Status: Private

Date Became Current: 1986-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Not reported
5660 W TAYLOR ST
CHICAGO, IL 60644

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WOODRIDGE PRODUCTIONS INC

Legal Status: Private

Date Became Current:2008-06-24 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:5660 W TAYLOR STOwner/Operator City,State,Zip:CHICAGO, IL 60644

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WOODRIDGE PRODUCTIONS INC

Legal Status: Private

Date Became Current: 2008-06-24 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 5660 W TAYLOR ST Owner/Operator City,State,Zip: CHICAGO, IL 60644

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Distance Elevation

Site Database(s) EPA ID Number

## WOODRIDGE PRODUCTIONS INC-BEAST (Continued)

1000213465

**EDR ID Number** 

Owner/Operator Indicator: Owner

Owner/Operator Name: BACKDRAFT INC

Legal Status: Private

Date Became Current: 1991-07-25 00:00:00. Date Ended Current: Not reported 1540 S 54TH AVE Owner/Operator Address: Owner/Operator City, State, Zip: **CICERO, IL 60650** Owner/Operator Telephone: 312-780-2600 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
PE
Legal Status:
Private

Date Became Current: 2008-03-21 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 1980-11-19 00:00:00.0

Handler Name: OCTOBER HOLDINGS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-08-06 00:00:00.0

Handler Name: OCTOBER HOLDINGS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-03-21 00:00:00.0

Handler Name: PE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

## WOODRIDGE PRODUCTIONS INC-BEAST (Continued)

1000213465

**EDR ID Number** 

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-07-16 00:00:00.0

Handler Name: WOODRIDGE PRODUCTIONS INC-BEAST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2009-09-09 00:00:00.0

Handler Name: WOODRIDGE PRODUCTIONS INC-BEAST

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

Current Record:

NAICS Code: 11111

NAICS Description: SOYBEAN FARMING

NAICS Code: 335224

NAICS Description: HOUSEHOLD LAUNDRY EQUIPMENT MANUFACTURING

Yes

NAICS Code: 51211

NAICS Description: MOTION PICTURE AND VIDEO PRODUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

72 DANA CORP VICTOR PRODUCTS DIV CHGO PLT SEMS-ARCHIVE 1000417775 SSE 5750 W ROOSEVELT RD CORRACTS ILD068469386

 1/2-1
 CHICAGO, IL 60644
 RCRA NonGen / NLR

 0.703 mi.
 RAATS

 3712 ft.
 NY MANIFEST

Relative: SEMS Archive:

 Lower
 Site ID:
 0506917

 Actual:
 EPA ID:
 ILD068469386

610 ft. Name: DANA CORPORATION VICTOR PRODUCTS DIV

Address: 5750 WEST ROOSEVELT ROAD

Address 2: Not reported City, State, Zip: CHICAGO, IL 60650

 Cong District:
 05

 FIPS Code:
 17031

 FF:
 N

NPL: Not on the NPL

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

 Region:
 05

 Site ID:
 0506917

 EPA ID:
 ILD068469386

Site Name: DANA CORPORATION VICTOR PRODUCTS DIV

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ: 1

Start Date: Not reported
Finish Date: 1995-09-26 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 05

 Site ID:
 0506917

 EPA ID:
 ILD068469386

Site Name: DANA CORPORATION VICTOR PRODUCTS DIV

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1992-08-13 04:00:00

 Finish Date:
 1992-08-13 04:00:00

 Qual:
 Not reported

Current Action Lead: EPA Perf

 Region:
 05

 Site ID:
 0506917

 EPA ID:
 ILD068469386

Site Name: DANA CORPORATION VICTOR PRODUCTS DIV

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

**EDR ID Number** 

Direction Distance

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

#### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

Start Date: Not reported

Finish Date: 1992-10-16 04:00:00

Qual: D **Current Action Lead: EPA Perf** 

CORRACTS:

DANA CORP VICTOR PRODUCTS DIV CHGO PLT Name:

Address: 5750 W ROOSEVELT RD

Address 2: Not reported ILD068469386 EPA ID: Area Name: **ENTIRE FACILITY** 

DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT Corrective Action:

**NECESSARY** 

Actual Date: 0.00:00 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

DANA CORP VICTOR PRODUCTS DIV CHGO PLT Name:

Address: 5750 W ROOSEVELT RD

Address 2: Not reported ILD068469386 EPA ID: **ENTIRE FACILITY** Area Name:

Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY

Actual Date: 00:00.0 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:

2007-01-03 00:00:00.0 Date Form Received by Agency: DANA CORP VICTOR PRODUCTS DIV CHGO PLT Handler Name: Handler Address: 5750 W ROOSEVELT RD Handler City, State, Zip: CHICAGO, IL 60644 ILD068469386 EPA ID: Contact Name: **H NORTH** P O BOX 1333 Contact Address:

Contact City, State, Zip: CHICAGO, IL 60690 Contact Telephone: 312-287-6180 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: **DESPLAINES** P O BOX 1333 Mailing Address: Mailing City, State, Zip: CHICAGO, IL 60690

Federal Universal Waste:

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

### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

Owner Name: Not reported Owner Type: Not reported

Operator Name: VICTOR PRODUCTS DIV DANA CORPORATION

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

No

Treatment Storage and Disposal Type:

Not reported

No

Storage

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Storage

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes Corrective Action Priority Ranking: Low **Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2015-04-14 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported

Map ID MAP FINDINGS Direction

Distance

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

#### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

Manifest Broker: Not reported

Sub-Part P Indicator:

Hazardous Waste Summary:

Waste Code: D000 Waste Description: Not Defined

Waste Code: D001

Waste Description: **IGNITABLE WASTE** 

Waste Code:

Waste Description: **CORROSIVE WASTE** 

Waste Code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: Waste Description:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING 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 F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

No

Waste Code:

Waste Description: 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:

Waste Description: 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.

Waste Code:

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

Waste Code: LIOOR

Waste Description: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

Waste Code: U013 Waste Description: Not Defined

Waste Code: U031

Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Direction Distance

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

### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code:

Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code: U121

METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE Waste Description:

Waste Code: U151 Waste Description: **MERCURY** 

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code:

Waste Description: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL

METHACRYLATE (I,T)

Waste Code:

Waste Description: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

Waste Code: U188 Waste Description: **PHENOL** 

Waste Code: U211

Waste Description: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste Code:

Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U220

Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code:

Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: VICTOR PRODUCTS DIV DANA CORPORATION

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 5750 W ROOSEVELT ROAD Owner/Operator City, State, Zip: CITY NOT REPORTED, IL 99998

Owner/Operator Telephone: 312-287-6180 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

DANA CORPORATION Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

**EDR ID Number** 

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

A 500 DORR STREET

TOLEDO, OH 43697

419-535-4510

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VICTOR PRODUCTS DIV DANA CORPORATION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 5750 W ROOSEVELT ROAD
Owner/Operator City, State, Zip: 5750 W ROOSEVELT ROAD
CITY NOT REPORTED, IL 99998

Owner/Operator Telephone: 312-287-6180
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-12 00:00:00.0
Handler Name: DANA CORP VICTOR PRODUCTS DIV CHGO PLT
Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2007-01-03 00:00:00.0 Handler Name: DANA CORP VICTOR PRODUCTS DIV CHGO PLT Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes
Non Storage Recycler Activity:

Not re

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 1980-07-18 00:00:00.0
Handler Name: DANA CORP VICTOR PRODUCTS DIV CHGO PLT
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Distance Elevation

ation Site Database(s) EPA ID Number

### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

**EDR ID Number** 

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1990-02-20 00:00:00.0

Handler Name: DANA VICTOR PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0

Handler Name: DANA VICTOR PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-03-01 00:00:00.0

Handler Name: DANA VICTOR PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-03-01 00:00:00.0

Handler Name: DANA VICTOR PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 1998-03-01 00:00:00.0

Handler Name: DANA VICTOR PRODUCTS

Distance

Elevation Site Database(s) EPA ID Number

## DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

**EDR ID Number** 

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 336399

NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Code: 339991

NAICS Description: GASKET, PACKING, AND SEALING DEVICE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

## DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

**EDR ID Number** 

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 1985-04-01 00:00:00.0 Actual Return to Compliance Date: 1987-03-27 00:00:00.0

Observed Return to Compliance Qualifier: Violation Responsible Agency: State

1985-07-12 00:00:00.0 Scheduled Compliance Date:

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-04-10 00:00:00.0

Not reported

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** ΙL

Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description:

Map ID MAP FINDINGS Direction

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

Not reported

Not reported

Not reported

## DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported VIOLATION NOTICE (VN) **Enforcement Type:** Enforcement Responsible Person: Ш

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation:

Final Amount:

Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

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

DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1985-04-01 00:00:00.0Actual Return to Compliance Date:1987-03-27 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1985-07-12 00:00:00.0

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-04-10 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: IL
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN)

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1985-05-29 00:00:00.0Actual Return to Compliance Date:1985-10-16 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

1000417775

Distance Elevation

Site Database(s) EPA ID Number

### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1985-05-29 00:00:00.0Actual Return to Compliance Date:1985-10-16 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

EPA

Not reported

O02

Date of Enforcement Action: 1985-07-02 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Direction Distance

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

#### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 1986-02-10 00:00:00.0 Actual Return to Compliance Date: 1987-04-01 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004

Date of Enforcement Action: 1986-06-13 00:00:00.0

Enforcement Responsible Agency: **EPA** 

V-W-86-R-049 **Enforcement Docket Number: Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: 3500 Final Monetary Amount: 13500 3500 Paid Amount: Final Count: 13500 Final Amount:

**Evaluation Action Summary:** 

**Evaluation Date:** 1986-01-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1986-10-21 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Distance

Elevation Site Database(s) EPA ID Number

#### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

**EDR ID Number** 

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-04-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1987-03-27 00:00:00.0 Scheduled Compliance Date: 1985-07-12 00:00:00.0

Date of Request:Not reportedDate Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 1999-01-20 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: ILJH Evaluation Responsible Sub-Organization: F2

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1985-04-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1987-03-27 00:00:00.0 Scheduled Compliance Date: 1985-07-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1985-05-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1985-10-16 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

#### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1985-05-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

1985-10-16 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1986-02-10 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1987-04-01 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

RAATS:

Entry No:

Facility ID: ILD068469386 Type: Not reported 86 R-49 Docket No: Region: 05 03/31/1987 Issue Date: Final Date: 06/11/1986

Status: Consent Agreement/Final Order

Additional: Not reported Action ID: 1080 3008 (A) Action:

Direction Distance

Elevation Site Database(s) EPA ID Number

## DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

**EDR ID Number** 

Violation No: Not reported 1 3004 Viol No Cited: Not reported Total No Cited: Reg Type: Federal Prop. Penalty: 13,500.00 Final Penalty: 3,500.00 Total Prop. Penalty: 13,500.00 Comments: Not reported

Entry No:

 Facility ID:
 ILD068469386

 Type:
 Not reported

 Docket No:
 86 R-49

 Region:
 05

 Issue Date:
 03/31/1987

 Final Date:
 06/11/1986

Status: Consent Agreement/Final Order

Additional: Not reported
Action ID: 1080
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 35 IAC 725.243
Total No Cited: Not reported
Reg Type: State

Reg Type: State Prop. Penalty: \*

Final Penalty: 3,500.00
Total Prop. Penalty: 13,500.00
Comments: Not reported

Entry No:

 Facility ID:
 ILD068469386

 Type:
 Not reported

 Docket No:
 86 R-49

 Region:
 05

 Issue Date:
 03/31/1987

 Final Date:
 06/11/1986

Status: Consent Agreement/Final Order

Additional: Not reported
Action ID: 1080
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 35 IAC 725.247
Total No Cited: Not reported

Reg Type: State

Prop. Penalty:

Final Penalty: 3,500.00
Total Prop. Penalty: 13,500.00
Comments: Not reported

Entry No:

Facility ID: ILD068469386
Type: Not reported
Docket No: 86 R-49
Region: 05
Issue Date: 03/31/1987
Final Date: 06/11/1986

Status: Consent Agreement/Final Order

Direction Distance

Elevation Site Database(s) EPA ID Number

#### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

**EDR ID Number** 

Additional: Not reported Action ID: 1080 3008 (A) Action: Violation No: Not reported Viol No Cited: 1 3004 Not reported Total No Cited: Federal Reg Type: Prop. Penalty: 13,500.00 Final Penalty: 3,500.00 Total Prop. Penalty: 13,500.00 Comments: Not reported

Entry No:

 Facility ID:
 ILD068469386

 Type:
 Not reported

 Docket No:
 86 R-49

 Region:
 05

 Issue Date:
 03/31/1987

 Final Date:
 06/11/1986

Status: Consent Agreement/Final Order

Additional: Not reported
Action ID: 1080
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 35 IAC 725.243
Total No Cited: Not reported
Reg Type: State

Prop. Penalty: \*
Final Penalty: 3,500.00
Total Prop. Penalty: 13,500.00
Comments: Not reported

Entry No:

 Facility ID:
 ILD068469386

 Type:
 Not reported

 Docket No:
 86 R-49

 Region:
 05

 Issue Date:
 03/31/1987

 Final Date:
 06/11/1986

Status: Consent Agreement/Final Order

Additional: Not reported
Action ID: 1080
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 35 IAC 725.247
Total No Cited: Not reported
Reg Type: State

Prop. Penalty: \*
Final Penalty: 3,500.00
Total Prop. Penalty: 13,500.00
Comments: Not reported

NY MANIFEST:

Name: DANCE CORPORATION-VICTOR PRODUCTS

Address: 5750 W ROOSEVELT RD

City,State,Zip: CICERO, IL 60650

Country: USA

Direction Distance

Elevation Site Database(s) EPA ID Number

#### DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

**EDR ID Number** 

EPA ID: ILD068469386 Facility Status: Not reported

Location Address 1: 5750 WEST ROOSELVELT ROAD

Code: BP
Location Address 2: Not reported

Total Tanks: Not reported Location City: CHICAGO

Location State: IL

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: ILD068469386

Mailing Name: DANCE CORPORATION-VICTOR PRODUCTS
Mailing Contact: DANCE CORPORATION-VICTOR PRODUCTS

Mailing Address 1: 5750 WEST ROOSEVELT RD

Mailing Address 2: Not reported
Mailing City: CHICAGO
Mailing State: IL
Mailing Zip: 60650
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 3122876180

NY MANIFEST:

Document ID: NYB7404534

Manifest Status: C

 Seq:
 Not reported

 Year:
 1995

 Trans1 State ID:
 T117705

 Trans2 State ID:
 T69522WI

 Generator Ship Date:
 10/10/1995

 Trans1 Recv Date:
 10/10/1995

Trans2 Recv Date: / /

10/12/1995 TSD Site Recv Date: Part A Recv Date: 10/30/1995 Part B Recv Date: 10/25/1995 Generator EPA ID: ILD068469386 Trans1 EPA ID: ILD099202681 Trans2 EPA ID: Not reported TSDF ID 1: NYD049836679 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported

Discr Residue Indicator:
Discr Partial Reject Indicator:
Not reported
MGMT Method Type Code:
Not reported

Waste Code: B003 - PETROLEUM OIL WITH 500 PPM OR > PCB

Waste Code: Not reported Waste Code: Not reported

MAP FINDINGS Map ID

Direction Distance

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

# DANA CORP VICTOR PRODUCTS DIV CHGO PLT (Continued)

1000417775

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 01445

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code: B003 - PETROLEUM OIL WITH 500 PPM OR > PCB

Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 02680

Units: K - Kilograms (2.2 pounds)

Number of Containers: 012

DM - Metal drums, barrels Container Type:

Handling Method: L Landfill. Specific Gravity: 100

Waste Code: B003 - PETROLEUM OIL WITH 500 PPM OR > PCB

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00223

K - Kilograms (2.2 pounds) Units:

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

73 **CHICAGO STUDIO CITY** SEMS-ARCHIVE 1000881346 SE **5700 W ROOSEVELT RD** CORRACTS ILD082076969

1/2-1 0.741 mi.

CHICAGO, IL 60644

3915 ft. SEMS Archive: Relative:

Lower Site ID: 0500475 EPA ID: ILD082076969 Actual: Name: 607 ft.

FORMER PHEOLL MANUFACTURING COMPANY 5700 WEST ROOSEVELT ROAD

Address: Address 2: Not reported

City, State, Zip: CHICAGO, IL 60650

Cong District: 05 FIPS Code: 17031 FF: Ν

NPL: Not on the NPL

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 05 Site ID: 0500475 EPA ID: ILD082076969

Site Name: FORMER PHEOLL MANUFACTURING COMPANY

NPL:

RCRA NonGen / NLR

Direction Distance

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

**CHICAGO STUDIO CITY (Continued)** 

1000881346

FF: Ν OU: 00 Action Code: VS Action Name: **ARCH SITE** 

SEQ: Start Date: Not reported Finish Date: 1995-09-25 04:00:00 Not reported Qual:

**Current Action Lead:** EPA Perf In-Hse

Region: 05 Site ID: 0500475 EPA ID: ILD082076969

Site Name: FORMER PHEOLL MANUFACTURING COMPANY

NPL: FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1980-08-01 04:00:00 Finish Date: 1980-08-01 04:00:00 Qual: Not reported **EPA Perf Current Action Lead:** 

Region: 05 Site ID: 0500475 EPA ID: ILD082076969

Site Name: FORMER PHEOLL MANUFACTURING COMPANY

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ: 2

Start Date: Not reported Finish Date: 1992-09-17 04:00:00

Qual: D Current Action Lead: **EPA Perf** 

Region: 05 Site ID: 0500475 EPA ID: ILD082076969

Site Name: FORMER PHEOLL MANUFACTURING COMPANY

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1984-11-01 06:00:00 Finish Date:

Qual: Ν Current Action Lead: St Perf

MAP FINDINGS Map ID

Direction Distance

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

# **CHICAGO STUDIO CITY (Continued)**

1000881346

CORRACTS:

CHICAGO STUDIO CITY Name: 5700 W ROOSEVELT RD Address:

Address 2: Not reported EPA ID: ILD082076969 Area Name: **ENTIRE FACILITY** 

DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT Corrective Action:

**NECESSARY** 

Actual Date: 0.00:00 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: CHICAGO STUDIO CITY Address: 5700 W ROOSEVELT RD

Address 2: Not reported EPA ID: ILD082076969 Area Name: **ENTIRE FACILITY** 

CA PRIORITIZATION-LOW CA PRIORITY Corrective Action:

0.00:00 Actual Date: Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

CHICAGO STUDIO CITY Name: Address: 5700 W ROOSEVELT RD

Address 2: Not reported ILD082076969 EPA ID: **ENTIRE FACILITY** Area Name:

Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO

**STABILIZATION** 

Actual Date: 00:00.0 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Not reported Soil Release Indicator: Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 1980-11-11 00:00:00.0

Handler Name: CHICAGO STUDIO CITY

Handler Address: 5700 W ROOSEVELT RD CHICAGO, IL 60644 Handler City, State, Zip: EPA ID: ILD082076969 Contact Name: **EDWARD PUCHALSKI** Contact Address: 5700 W ROOSEVELT RD CHICAGO, IL 60650

Contact City, State, Zip: Contact Telephone: 312-261-0300 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

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

# **CHICAGO STUDIO CITY (Continued)**

1000881346

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: **DESPLAINES** 

5700 W ROOSEVELT RD Mailing Address: Mailing City, State, Zip: CHICAGO, IL 60644 Owner Name: Not reported

Owner Type: Not reported

Operator Name: ALLIED PRODUCTS CORP

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο Treatment Storage and Disposal Type: Storage

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Storage Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes Corrective Action Priority Ranking: Low **Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

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

**CHICAGO STUDIO CITY (Continued)** 

and and and

1000881346

Financial Assurance Required: Not reported

Handler Date of Last Change: 2015-04-14 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING 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 F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

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

 $CHLOROBENZENE,\,1,1,2\text{-}TRICHLORO\text{-}1,2,2\text{-}TRIFLUOROETHANE},$ 

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.

Waste Code: F003

Waste Description: 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

Direction Distance

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

# **CHICAGO STUDIO CITY (Continued)**

1000881346

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

Waste Description: 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.

Waste Code:

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

> FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Waste Code: F007

Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code:

Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM

ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009

SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING Waste Description:

OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code:

Waste Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING

OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F011

Waste Description: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT

TREATING OPERATIONS.

Waste Code: F012

Waste Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING

OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: P029

COPPER CYANIDE (OR) COPPER CYANIDE CU(CN) Waste Description:

Waste Code:

Waste Description: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Waste Code:

Waste Description: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

Waste Code: 11122

Waste Description: **FORMALDEHYDE** 

Waste Code: U228

Direction Distance Elevation

Site Database(s) EPA ID Number

# **CHICAGO STUDIO CITY (Continued)**

1000881346

**EDR ID Number** 

Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CHICAGO STUDIO CITY

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 5700 W ROOSEVELT
Owner/Operator City, State, Zip: CHICAGO, IL 60644
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ALLIED PRODUCTS CORP

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 5700 W ROOSEVELT RD
Owner/Operator City, State, Zip: CITY NOT REPORTED, IL 99998

Owner/Operator Telephone: 312-261-0300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-11 00:00:00.0

Handler Name: CHICAGO STUDIO CITY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

Receive Date: 1980-08-15 00:00:00.0

Handler Name: CHICAGO STUDIO CITY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1990-03-01 00:00:00.0

Handler Name: PHEOLL MANUFACTURING CO

MAP FINDINGS Map ID

Direction Distance

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

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0

WARNER BROTHERS INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332721

NAICS Description: PRECISION TURNED PRODUCT MANUFACTURING

NAICS Code:

NAICS Description: BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined: 1985-03-29 00:00:00.0 Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported

MAP FINDINGS Map ID

Direction Distance

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

# **CHICAGO STUDIO CITY (Continued)**

1000881346

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Contingency Plan and Emergency Procedures

1985-01-11 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 1985-11-27 00:00:00.0

Observed Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: DV1

1985-07-05 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Ш

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** VIOLATION NOTICE (VN) Enforcement Responsible Person: **ILRF** Enforcement Responsible Sub-Organization: F2 Not reported SEP Sequence Number:

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 1985-09-20 00:00:00.0

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Distance
Elevation Site

Site Database(s) EPA ID Number

Not reported

# **CHICAGO STUDIO CITY (Continued)**

Disposition Status Description:

1000881346

**EDR ID Number** 

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: DV3

Date of Enforcement Action: 1985-09-20 00:00:00.0 Enforcement Responsible Agency: State

Enforcement Docket Number:

Enforcement Attorney:

IL

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN) Enforcement Responsible Person: ILMT Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Financial RequirementsDate Violation was Determined:1985-03-29 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

EPA

Not reported

Enforcement Identifier: 002

Date of Enforcement Action: 1985-04-04 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: ILAV

Distance Elevation Site

Site Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

**EDR ID Number** 

Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - Financial Requirements

1985-03-29 00:00:00.0

1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier:

DV4

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-05-17 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN) Enforcement Responsible Person: ILAV Enforcement Responsible Sub-Organization: R2

Not reported SEP Sequence Number: SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Not reported

Not reported

Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

# **CHICAGO STUDIO CITY (Continued)**

1000881346

**EDR ID Number** 

Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Financial RequirementsDate Violation was Determined:1985-03-29 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

EPA

Not reported

Enforcement Identifier: DV1
Date of Enforcement Action: 1985-07-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: IL
Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Disposition Status:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN) Enforcement Responsible Person: ILRF

Distance Elevation Site

Site Database(s) EPA ID Number

# **CHICAGO STUDIO CITY (Continued)**

1000881346

**EDR ID Number** 

Enforcement Responsible Sub-Organization: F2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Closure/Post-ClosureDate Violation was Determined:1985-09-20 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: DV3

Date of Enforcement Action: 1985-09-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL

Corrective Action Component: No Appeal Initiated Date: Nor

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN) Enforcement Responsible Person: ILMT Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1985-09-20 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

MAP FINDINGS Map ID Direction

Distance Elevation Site

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

# **CHICAGO STUDIO CITY (Continued)**

1000881346

Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported

Enforcement Identifier: DV1

1985-09-20 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Ш Corrective Action Component: No Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported Not reported Disposition Status Date: **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** VIOLATION NOTICE (VN) Enforcement Responsible Person: ILMT Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined: 1985-03-29 00:00:00.0 Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-05-17 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** ΙL

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** VIOLATION NOTICE (VN) Enforcement Responsible Person: **ILAV** 

Direction Distance Elevation

Site Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

**EDR ID Number** 

Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Financial RequirementsDate Violation was Determined:1985-03-29 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1985-03-29 00:00:00.0
Actual Return to Compliance Date: 1987-03-26 00:00:00.0

MAP FINDINGS Map ID Direction

Distance

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

Not reported

#### **CHICAGO STUDIO CITY (Continued)**

**Enforcement Attorney:** 

1000881346

Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported

Enforcement Identifier: 002

1985-04-04 00:00:00.0 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: **ILAV** Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 1985-01-11 00:00:00.0 Actual Return to Compliance Date: 1985-11-27 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-07-05 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** ΙL

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported VIOLATION NOTICE (VN) **Enforcement Type:** Enforcement Responsible Person: **ILRF** 

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Enforcement Responsible Sub-Organization: F2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Facility Standards

Date Violation was Determined: 1985-01-11 00:00:00.0 Actual Return to Compliance Date: 1985-11-27 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-01-22 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILRF
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:1985-09-20 00:00:00.0Actual Return to Compliance Date:1985-11-27 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-09-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN) Enforcement Responsible Person: ILMT Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1985-09-20 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Not reported

CHICAGO STUDIO CITY (Continued)

Enforcement Responsible Sub-Organization:

Not reported

No

SEP Sequence Number:

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - Financial Requirements

1985-03-29 00:00:00.0

1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-05-17 00:00:00.0 Enforcement Responsible Agency: State

Enforcement Docket Number:

Enforcement Attorney:

IL

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Corrective Action Component:

SEP Sequence Number:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN) Enforcement Responsible Person: ILAV Enforcement Responsible Sub-Organization: R2

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1985-09-20 00:00:00.0
Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Not reported

1000881346

MAP FINDINGS Map ID

Direction Distance

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

#### **CHICAGO STUDIO CITY (Continued)**

1000881346

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: DV2

1985-09-20 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Ш Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Not reported Consent/Final Order Lead Agency: **Enforcement Type:** VIOLATION NOTICE (VN) Enforcement Responsible Person: ILMT Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Contingency Plan and Emergency Procedures

Date Violation was Determined: 1985-01-11 00:00:00.0 Actual Return to Compliance Date: 1985-11-27 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: DV1

Date of Enforcement Action: 1985-01-22 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** ΙL

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: **ILRF** 

Direction Distance Elevation

Site Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

**EDR ID Number** 

Enforcement Responsible Sub-Organization: F2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Financial RequirementsDate Violation was Determined:1985-03-29 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-07-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRF
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1985-09-20 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Direction Distance Elevation

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

#### **CHICAGO STUDIO CITY (Continued)**

1000881346

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-09-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN) Enforcement Responsible Person: ILMT Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Financial RequirementsDate Violation was Determined:1985-03-29 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Direction Distance Elevation

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

#### **CHICAGO STUDIO CITY (Continued)**

1000881346

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - Financial Requirements
1985-03-29 00:00:00.0
1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

EPA

Not reported

Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - Financial Requirements
1985-03-29 00:00:00.0
1987-03-26 00:00:00.0

Distance

Elevation Site Database(s) EPA ID Number

# **CHICAGO STUDIO CITY (Continued)**

1000881346

**EDR ID Number** 

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-07-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: IL
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN) Enforcement Responsible Person: ILRF Enforcement Responsible Sub-Organization: F2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Financial RequirementsDate Violation was Determined:1985-03-29 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

EPA

Not reported

Enforcement Identifier: 002

Date of Enforcement Action: 1985-04-04 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: ILAV

MAP FINDINGS Map ID Direction

Distance

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

# **CHICAGO STUDIO CITY (Continued)**

1000881346

Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined: 1985-03-29 00:00:00.0 Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Not reported

Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-05-17 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Ш Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported VIOLATION NOTICE (VN) **Enforcement Type:** Enforcement Responsible Person: **ILAV** Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined: 1985-03-29 00:00:00.0 Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Distance Elevation Site

Site Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

**EDR ID Number** 

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

EPA

Not reported

Enforcement Identifier: 002

Date of Enforcement Action: 1985-04-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILAV
Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Financial RequirementsDate Violation was Determined:1985-09-20 00:00:00.0Actual Return to Compliance Date:1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: DV3

Date of Enforcement Action: 1985-09-20 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN) Enforcement Responsible Person: ILMT

Distance

Elevation Site Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

**EDR ID Number** 

Enforcement Responsible Sub-Organization: R2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1985-03-29 00:00:00.0
Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

EPA

Not reported

Enforcement Identifier: DV1

Date of Enforcement Action: 1985-07-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRF
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

Evaluation Date: 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

MAP FINDINGS Map ID Direction

Distance Elevation

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

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1985-01-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization:

1985-11-27 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

1987-03-26 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

1985-03-29 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **ILAV** Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization:

1987-03-26 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Date Response Received:
Request Agency:
Not reported
Former Citation:
Not reported

Evaluation Date: 1985-12-09 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: ILRF Evaluation Responsible Sub-Organization: F2

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT
Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-09-20 00:00:00.0

MAP FINDINGS Map ID Direction

Distance

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

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **ILMT** Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

1985-09-20 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

1987-03-26 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

**Evaluation Date:** 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

1985-01-11 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date: 1985-11-27 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1985-01-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization: F2

MAP FINDINGS Map ID Direction

Distance Elevation

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

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Actual Return to Compliance Date: 1985-11-27 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

1985-09-20 00:00:00.0 **Evaluation Date:** 

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **ILMT** Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1985-11-27 00:00:00.0

Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1985-09-20 00:00:00.0

**Evaluation Responsible Agency:** State

Found Violation: Yes

**Evaluation Type Description:** NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

1987-03-26 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1985-03-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **ILAV** Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **ILMT** Evaluation Responsible Sub-Organization:

1987-03-26 00:00:00.0 Actual Return to Compliance Date:

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Former Citation: Not reported

Evaluation Date: 1985-01-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization: F2

Actual Return to Compliance Date: 1985-11-27 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-03-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILAV Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 1985-03-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILAV Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 1985-03-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILAV Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-03-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILAV Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-03-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILAV Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**CHICAGO STUDIO CITY (Continued)** 

1000881346

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-09-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILMT Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1985-03-29 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: ILAV Evaluation Responsible Sub-Organization: R2

Actual Return to Compliance Date: 1987-03-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO	1009200068	VAN BUREN HAND LAUNDRY	1520 W VAN B		EDR Hist Cleaner
OAK PARK	S127394618	TRUE NORTH STATION #1950	1 WEST HARRISON	60302	II LUST

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: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Date Made Active in Reports: 05/19/2021 Last EDR Contact: 08/04/2021

Number of Days to Update: 16 Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

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: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021
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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 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: 02/22/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 312-886-6186

Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 05/10/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 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: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021

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: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 02/19/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 07/08/2021

Number of Days to Update: 78

Source: Illinois Environmental Protection Agency

Telephone: 217-524-4826 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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

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

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: 09/11/2020 Date Data Arrived at EDR: 10/28/2020 Date Made Active in Reports: 12/09/2020

Number of Days to Update: 42

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 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: 12/31/2019 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 01/11/2021

Number of Days to Update: 83

Source: Illinois Environmental Protection Agency

Telephone: 217-785-8604 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Annually

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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: Illinois Environmental Protection Agency

Telephone: 217-524-3300 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 07/22/2021

Next Scheduled EDR Contact: 11/01/2021 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: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/08/2021

Number of Days to Update: 79

Source: Illinois State Fire Marshal Telephone: 217-785-0969 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/12/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 75

Source: State Fire Marshal Telephone: 217-785-1011 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021

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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021

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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 03/29/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/21/2021

Number of Days to Update: 83

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 06/24/2021

Next Scheduled EDR Contact: 10/11/2021 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: 03/29/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/21/2021

Number of Days to Update: 83

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 06/24/2021

Next Scheduled EDR Contact: 10/11/2021 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: 03/29/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/21/2021

Number of Days to Update: 83

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 06/24/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

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: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

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: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: No Update Planned

#### 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: 07/22/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: Illinois Environmental Protection Agency

Telephone: 217-524-1658 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021

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: 03/15/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 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: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned

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.

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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/22/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/02/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/10/2021

Number of Days to Update: 81

Source: Department of Public Health

Telephone: 217-782-5750 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021

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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 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: 03/10/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/02/2021

Number of Days to Update: 78

Source: Department of Public Health Telephone: 312-747-2374 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 09/27/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 04/26/2021 Date Data Arrived at EDR: 04/27/2021 Date Made Active in Reports: 07/15/2021

Number of Days to Update: 79

Source: Illinois Emergency Management Agency

Telephone: 217-524-0770 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

#### SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 02/19/2021 Date Data Arrived at EDR: 04/08/2021 Date Made Active in Reports: 04/12/2021

Number of Days to Update: 4

Source: Illinois EPA Telephone: 217-782-3637 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/30/2021 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: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

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: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

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: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

#### 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: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 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: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 09/27/2021 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: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/17/2021

Next Scheduled EDR Contact: 08/30/2021 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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 87

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 09/13/2021 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: 05/07/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/15/2021 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 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: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

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: No Update Planned

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: No Update Planned

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 guarterly basis.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 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: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

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: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 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: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

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: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 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: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

#### 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: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021 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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 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: No Update Planned

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: No Update Planned

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: 02/01/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

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: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021

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: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 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: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021

Next Scheduled EDR Contact: 09/20/2021 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: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Source: EPA

Telephone: (312) 353-2000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 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: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 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: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 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: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 81

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

#### AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 03/31/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 84

Source: Illinois EPA Telephone: 217-557-0314 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

#### ASBESTOS: ASBESTOS

A listing of asbestos abatement & demolition project site locations in the state.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 04/07/2021

Number of Days to Update: 6

Source: Illinois EPA Telephone: 217-558-5101 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 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: 05/19/2021 Date Data Arrived at EDR: 05/25/2021 Date Made Active in Reports: 06/11/2021

Number of Days to Update: 17

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 05/19/2021

Next Scheduled EDR Contact: 09/06/2021 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: 03/10/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/02/2021

Number of Days to Update: 78

Source: Chicago Department of Public Health

Telephone: 312-745-3136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 09/27/2021

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: 05/19/2021

Next Scheduled EDR Contact: 09/06/2021 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: 04/29/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/10/2021

Number of Days to Update: 84

Source: Drycleaner Environmental Response Trust Fund of Illinois

Telephone: 800-765-4041 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/30/2021

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: 09/01/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/05/2021

Number of Days to Update: 79

Source: Illinois Environmental Protection Agency

Telephone: 217-782-9887 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 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: 12/31/2019 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 08/02/2021

Number of Days to Update: 83

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 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 potentail 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: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 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: 03/15/2021 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 06/03/2021

Number of Days to Update: 78

Source: Illinois EPA Telephone: 217-524-3289 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 09/27/2021 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: 12/31/2020 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Illinois Emergency Management Agency

Telephone: 217-785-9860 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 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: 08/07/2020 Date Data Arrived at EDR: 08/07/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 90

Source: Illinois EPA Telephone: 217-782-9878 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

### **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 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: 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 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 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

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Page 45 Hardets N/A

Number of Page 45 Hardets 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.

Telephone: N/A

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: Department of Natural Resources

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 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193

Source: Illinois Environmental Protection Agency Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A 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 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: Illinois Environmental Protection Agency

Telephone: N/A

Last 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: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021 Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Number of Days to Update: 78

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: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 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

acility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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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**

7 VAN BUREN STREET 7 VAN BUREN STREET OAK PARK, IL 60304

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 41.874548 - 41° 52' 28.37" Longitude (West): 87.775088 - 87° 46' 30.32"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 435681.2 UTM Y (Meters): 4635924.5

Elevation: 614 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5680669 BERWYN, IL

Version Date: 2012

Northwest Map: 5680695 RIVER FOREST, 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).

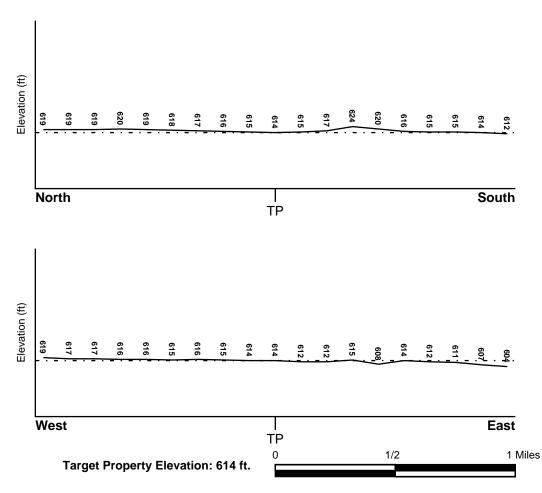
### **TOPOGRAPHIC INFORMATION**

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 East

#### **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 FEMA Source Type

NO PANEL ID FEMA Q3 Flood data

Additional Panels in search area: FEMA Source Type

1700740050B FEMA Q3 Flood data 1700740065B FEMA Q3 Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

BERWYN 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
B4	0 - 1/8 Mile SSE	NE
8	1/2 - 1 Mile SSE	Not Reported
11	1/2 - 1 Mile SE	ESE
2G	0 - 1/8 Mile SSE	NE
4G	1/2 - 1 Mile SSE	Not Reported
5G	1/2 - 1 Mile SE	ESE

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							
	Boundary			Classification			
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: silt loam

fine sandy loam

loam fine sand

Surficial Soil Types: silt loam

fine sandy loam

loam fine sand

Shallow Soil Types: sandy loam

Deeper Soil Types: silt loam

sand loamy sand 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 LOCATION 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
	ILPW6943	0 - 1/8 Mile SSW
A2	ILPW6941	0 - 1/8 Mile SSW
A3	ILPW6942	0 - 1/8 Mile SSW
6	ILPW6944	1/4 - 1/2 Mile SW
7	ILSG30000037805	1/2 - 1 Mile NE
9	ILPW6923	1/2 - 1 Mile NNE
10	ILSG30000037806	1/2 - 1 Mile SE
13	ILSG30000039271	1/2 - 1 Mile NE
14	ILSG30000047098	1/2 - 1 Mile SE

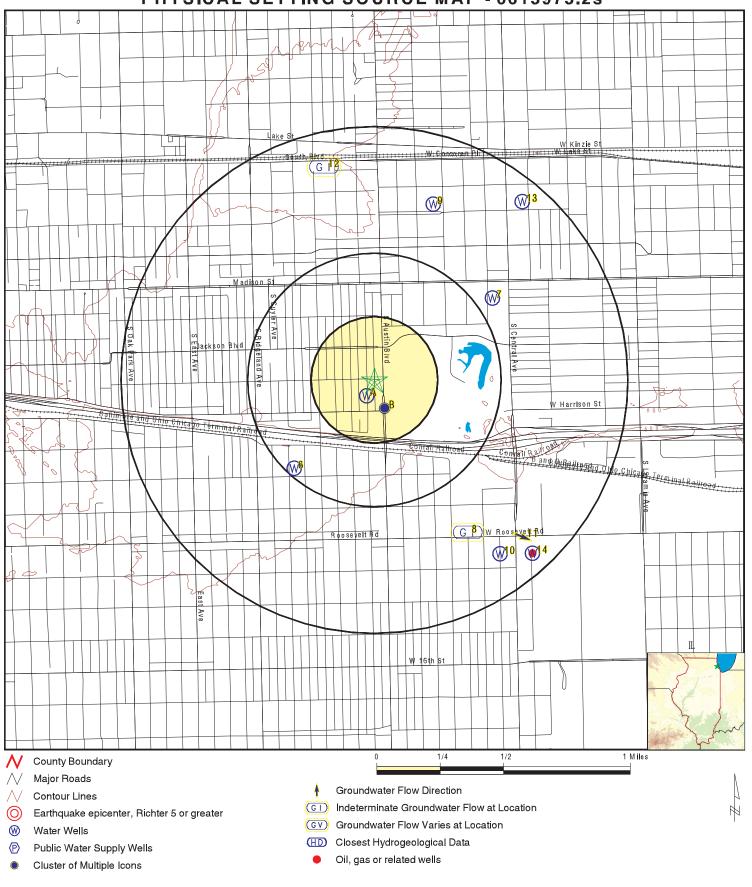
### **OTHER STATE DATABASE INFORMATION**

### STATE OIL/GAS WELL INFORMATION

 MAP ID
 WELL ID
 LOCATION FROM TP

 1
 ILOG20000190326
 1/2 - 1 Mile SE

# PHYSICAL SETTING SOURCE MAP - 6615975.2s



SITE NAME: 7 Van Buren Street ADDRESS: 7 Van Buren Street

Oak Park IL 60304 LAT/LONG: 41.874548 / 87.775088 CLIENT: Applied Geosciences, Inc.

CONTACT: Brenda Lodyga INQUIRY #: 6615975.2s

DATE: August 11, 2021 1:54 pm

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Map ID Direction Distance Elevation

A1 SSW **IL WELLS ILPW6943** 

0 - 1/8 Mile Higher

> Database: Illinois Private Well Database and PICS

Well ID: 6943 2nd ID: Not Reported PUBLIC SERVICE CO OF NO ILL #3 **GEIGER** Owner: Driller: 00/00/1908 Date drilled: Not Reported Permit:

Depth: 1705 Record type: 0 Well Use: IN Well Type:  $\parallel$ 

Aquifer type: Bedrock

A2 SSW 0 - 1/8 Mile **IL WELLS** ILPW6941

Higher

Database: Illinois Private Well Database and PICS

Well ID: 2nd ID: Not Reported PUBLIC SERVICE CO OF NO ILL #1 Owner: Driller: Not Reported

Date drilled: 00/00/0000 Permit: Not Reported

Depth: 78 Record type: Well Use: IN Well Type:  $\parallel$ Aquifer type: Not Reported

A3 SSW IL WELLS ILPW6942 0 - 1/8 Mile Higher

Database: Illinois Private Well Database and PICS

Well ID: 2nd ID: 6942 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: 0 Well Use: Well Type: IN  $\parallel$ 

Aquifer type: Not Reported

S102945106 Site ID: SSE Groundwater Flow: NE 0 - 1/8 Mile Deep Water Depth: 5 Higher

Average Water Depth: Not Reported

Shallow Water Depth: 3 Current Deep Depth: 5.41

Current Average Depth: Not Reported

Current Shallow Depth: 2.5 06/30/1998 Date:

**AQUIFLOW** 

62043

Database

EDR ID Number

Map ID Direction Distance

Elevation Database EDR ID Number

B5 SSE 1/8 - 1/4 Mile Higher

S102945115 Site ID: Groundwater Flow: Not Reported Deep Water Depth: Not Reported Average Water Depth:

Not Reported Shallow Water Depth: Not Reported

Current Deep Depth: 4.25

Current Average Depth: Not Reported Current Shallow Depth: 3.34 Date: 07/31/1996

ŠW **IL WELLS ILPW6944** 

1/4 - 1/2 Mile Higher

> Database: Illinois Private Well Database and PICS

Well ID: 2nd ID:

Owner: PUBLIC SERVICE CO OF NO ILL Driller: **GEIGER** Date drilled: 09/00/1913 Permit: Not Reported 1912 OG

Depth: Record type: Well Use: IN Well Type:  $\parallel$ Aquifer type: Bedrock

1/2 - 1 Mile Higher

> Database: Water Well Records API#: 120312524100 IL State Water Survey P #: Status: **Engineering Test**

Well Name: N. Side Sludge Line Rehabil.

Well: B-101 Driller: 1968 4 1 Date Drilled: Elevation:

617 Total Depth: Elevation Reference: Ground level 20 Lithologic Formation: Not Reported Top of Formation (ft): 0 Bottom of Formation (ft): Pump Flow (gal/min): 0

1/2 - 1 Mile Lower

Site ID: S100530803 Groundwater Flow: Not Reported Deep Water Depth: 13.74 Average Water Depth: Not Reported Shallow Water Depth: 3.44

Current Deep Depth: Not Reported

Current Average Depth: 5

Current Shallow Depth: Not Reported Date: 2/14/96

**AQUIFLOW** 24998

**AQUIFLOW** 

Not Reported

**IL WELLS** 

ILSG30000037805

Flood, Walter H.& Co.

Map ID Direction Distance Elevation

Database EDR ID Number

NNE **IL WELLS ILPW6923** 

1/2 - 1 Mile Higher

> Database: Illinois Private Well Database and PICS

Well ID: 2nd ID: Not Reported 6923 PETERSON ICE CREAM CO Driller: **GEIGER** Owner: 00/00/1905 Date drilled: Permit: Not Reported

Depth: 270 Record type: 0 Well Use: IN Well Type:  $\parallel$ 

Aquifer type: Bedrock

**IL WELLS** ILSG30000037806 SE

1/2 - 1 Mile Lower

> Database: Water Well Records API#: 120312524200

> **Engineering Test** IL State Water Survey P #: Status:

Well Name: N. Side Sludge Line Rehabil.

Well: B-111 Driller: Flood, Walter H.& Co.

1968 8 1 Date Drilled: Elevation: 609 Elevation Reference: Ground level Total Depth: 20 Lithologic Formation: Not Reported Top of Formation (ft): 0 Bottom of Formation (ft): Pump Flow (gal/min): 0

Site ID: S102944674 SE

Groundwater Flow: **ESE** 1/2 - 1 Mile Deep Water Depth: 4.75 Lower

Average Water Depth: Not Reported Shallow Water Depth: 1.85 Current Deep Depth: Not Reported

Current Average Depth:

Current Shallow Depth: Not Reported 8/17/1998 Date:

Site ID: S100531256 NNW **AQUIFLOW** 56593 Groundwater Flow: Not Reported

> Deep Water Depth: Not Reported Average Water Depth: Not Reported Shallow Water Depth: Not Reported Current Deep Depth: 11.14

Current Average Depth: Not Reported Current Shallow Depth: .85

01/24/1997 Date:

**IL WELLS** ILSG30000039271 NE

1/2 - 1 Mile Higher

1/2 - 1 Mile

Higher

API#: 120312672100 Database: Water Well Records IL State Water Survey P #: 0 Status: **Engineering Test** 

**AQUIFLOW** 

Well Name: Well: Austin High School R-4 Driller: Not Reported Date Drilled: 192710 1 Elevation: 616 Elevation Reference: Ground level Total Depth: 16 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gal/min): 0

14 SE IL WELLS ILSG30000047098 1/2 - 1 Mile

1/2 - 1 Mile Lower

Lower

Database: Water Well Records API #: 120313571200

IL State Water Survey P #: 0 Status: Stratigraphic Test

Well Name: Cicero, City of Well: SB-32 Steven Baumann Date Drilled: 2008 4 2 Driller: 609 Elevation Reference: Ground level Elevation: Total Depth: 20 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0 Pump Flow (gal/min): 0

 1G
 Site ID:
 \$100531256

 NNW
 Groundwater Flow:
 Not Reported

 1/2 - 1 Mile
 Deep Water Dooth:
 Not Reported

Deep Water Depth:

Average Water Depth:

Shallow Water Depth:

Current Deep Depth:

Not Reported

Not Reported

11.14

Current Average Depth: Not Reported

Current Shallow Depth: .85

Date: 01/24/1997

 2G
 Site ID:
 \$102945106

 SSE
 Groundwater Flow:
 NF
 AQUIFLOW
 62043

SSE Groundwater Flow: NE 0 - 1/8 Mile Deep Water Depth: 5

Average Water Depth: Not Reported

Shallow Water Depth: 3
Current Deep Depth: 5.41

Current Average Depth: Not Reported

Current Shallow Depth: 2.5

Date: 06/30/1998

 3G
 Site ID:
 S102945115

 SSE
 Groundwater Flow:
 Not Reported
 AQUIFLOW
 62431

 1/8 - 1/4 Mile
 Deep Water Dooth:
 Net Reported
 AQUIFLOW
 62431

Lower Deep Water Depth: Not Reported Average Water Depth: Not Reported Shallow Water Depth: Not Reported

Current Deep Depth: 4.25
Current Average Depth: Not Reported

Current Average Depth: Not Reported Current Shallow Depth: 3.34

Date: 07/31/1996

Map ID Direction Distance Elevation

Site ID: S100530803

4G SSE 1/2 - 1 Mile Lower

Groundwater Flow: Not Reported Deep Water Depth: 13.74 Average Water Depth: Not Reported

Shallow Water Depth: 3.44

Current Deep Depth: Not Reported Current Average Depth:

**Current Shallow Depth:** Not Reported 2/14/96

Date:

5G SE 1/2 - 1 Mile Lower

Site ID: S102944674 Groundwater Flow: **ESE** 

Deep Water Depth: 4.75 Average Water Depth:

Not Reported Shallow Water Depth: 1.85

Current Deep Depth: Not Reported

Current Average Depth:

Not Reported Current Shallow Depth: 8/17/1998 Date:

TC6615975.2s Page A-12

EDR ID Number

24998

25709

Database

**AQUIFLOW** 

**AQUIFLOW** 

Map ID Direction Distance

istance Database EDR ID Number

1 SE OIL\_GAS ILOG20000190326 1/2 - 1 Mile

API #: 120313571200 Date Completed: 02-APR-08
Well Status: Stratigraphic Test Permit #: Not Reported

Permit Date: Not Reported Max Depth: 20

Formation: Not Reported Company Name: Steven Baumann

Well Name: Cicero, City of Well #: SB-32
Elevation: 609 Elevation Reference: GL

Elevation: 609 Elevation Reference: GL Logs: Not Reported

## AREA RADON INFORMATION

State Database: IL Radon

Radon Test Results

Zipcode	Result
60304	0.9
60304	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

Area	Average Activity % <4 pCi/L		% 4-20 pCi/L	% >20 pCi/L	
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported	
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported	
Basement	3.500 pCi/L	100%	0%	0%	

## 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<sup>R</sup> 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 E**

**EDR City Directory Report** 

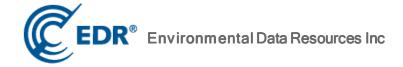
7 Van Buren Street

7 Van Buren Street Oak Park, IL 60304

Inquiry Number: 6615975.5

August 13, 2021

# **The EDR-City Directory Image Report**



### **TABLE OF CONTENTS**

## **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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## **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$		EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000			EDR Digital Archive
1995			EDR Digital Archive
1992			EDR Digital Archive
1986			Haines Criss-Cross Directory
1982			Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory
1969			Haines Criss-Cross Directory

## **FINDINGS**

## TARGET PROPERTY STREET

7 Van Buren Street Oak Park, IL 60304

<u>Year</u>	CD Image	<u>Source</u>
VAN BURE	N ST	
2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A4	EDR Digital Archive
2000	pg A5	EDR Digital Archive
1995	pg A6	EDR Digital Archive
1992	pg A7	EDR Digital Archive
1986	pg A8	Haines Criss-Cross Directory
1986	pg A9	Haines Criss-Cross Directory
1982	pg A10	Haines Criss-Cross Directory
1976	pg A11	Haines Criss-Cross Directory
1971	pg A12	Haines Criss-Cross Directory
1969	pg A13	Haines Criss-Cross Directory
1969	pg A14	Haines Criss-Cross Directory

6615975-5 Page 2

## **FINDINGS**

## **CROSS STREETS**

No Cross Streets Identified

6615975-5 Page 3



7	BUTLER, GENEVA
	CULLEN, JOHN
	HAWKINS, TYRONE L
	HAYNES, CALVIN P
	LOPSHIRE, VICKI S
	LYONS, ADRIENNE R
	PAUL, STACEY L
	SCHREIBER-SMITH, MARY J
8	LUNDGREN, CHARLES E
	MIKRONIS, AKRIVOULA
	SWEENEY, PATRICIA M
10	HOEY, JESSICA A
12	JOHNSON, NATAVIA
601	ASCENSION EXTENDED DAY
630	FOGARTY, MAUREEN
	WILLS, RASHAD J
634	MCKENZIE, TOMMIE V
	THOMAS, QUEEN E
636	LOCK, TIMOTHY C
	OBUCHOWSKI, MICHAEL J
	ORTEGA, VIOLET P
	WOODS, DELISA
642	GALLO, ANGELA
	HAIBEL, ERIN E
	LEWIS, DUANE S
	PENA, PATRICIA
739	GUSTAFSON, ALICE E
	MCNALLY, BRIAN P
	ORTON, MICHELLE
813	DIORIO, NICHOLAS E

7	BUTLER, GENEVA CULLEN, JOHN DROZDA, AGATA A LAWSON, STELLA LOPSHIRE, VICKI S MODHIA, URVIJ STINSON, MATTIE
8	WALKER, ROGER L FISHER, THERESE M SWEENEY, PATRICIA M
10 12	THOMAS, DOLLY BEGERT, DANIEL BOILEK, THOMAS S
601 630	TRAINOR, BRIAN ASCENSION EXTENDED DAY BADDER, AUSTIN J
634	BARGER, JERI CURRAN, CIARA MCKENZIE, TOMMIE V
636	THOMAS, QUEEN E FLETCHER, JOSEPH A
000	JONES, DERESA WOODS, DELISA
642	BORRESON, LEVI J MULLENHOLZ, MARY B PHILLIPS, MONICA D REYES, SILVIA A
737 739	MCNALLY, BRIAN MAHONE, PIERRE D MULLER, SAM SCARPETTI, STACY M
813	VANLIESHOUT, ELIZABETH M DIORIO, NICHOLAS

7	CULLEN, JOHN LAWSON, STELLA LIOTTA, ERIC ZHU, YONGFANG
8	CASTRO, DIANA O
601	ASCENSION ELEMENTARY SCHOOL
	ASCENSION EXTENDED DAY SCHOOL
630	BAUM, RACHEL M
	GAGLIANO, DON
	GUZMAN, GUADALUPE
	HOULIHAN, KATHLEEN A
634	WEISSMAN, ALLISON
636	AYOUB, OSAMA
	AYOUB, SELINA W
	WILLIAMS, DERESA
	WOODS, DELISA
642	BORRESON, LEVI J
	MULLENHOLZ, MARY B
	REYES, SILVIA A
	SPIEWAK, LISA
739	HILL, DOUGLAS
	JOSEPH, GARY M
	MAHONE, PIERRE
	SCARPETTI, STACY M

7	ALPER, LESLIE BARDWELL, JAMES B MALL, BETHANY J MALOYA, DIANA MCCLANAHAN, KELVIN J PORTER, SHARRON M RICHARDSON, GIA RUNGE, DONNA WALKER, ROGER
8	CASTRO, DIANA O SHIELDS, JUDITH A
10	HUKE, SABINE S TAMBRONI, PETER
12	BLAHO, BEATA FORTIER, LISA F FRANK, AMY L SZABO, ELLIOT
601	ASCENSION SCHOOL CATHOLIC CHARITIES ARCHDIOCESE
630	REHLING, ALFREIDA
634	FLORES, MARIO H MCKENZIE, TOMMIE V WEISSMAN, A
636	AYOUB, SELINA W FLETCHER, CYNTHIA J HARSH, VALERIE M LOCK, VALERIE M
642	GIAZZON, KIM E SANDERS, JAC
739	BECK, ESTEE CICHOSZ, WESLEY VALENTIN, EDUARDO L

7	BARDWELL, JAMES
	BARTON, AMY E
	BHATTACHARYA, B
	BUATTACHARYA, B
	DU, CHI C
	MALL, B J
	PAI, M P
	PHUNG, HUY Q
	PORTER, JEFFREY A
	VILLANUEVA, PAUL A
	•
	WALDEN, MARK WARRIER, ANIL
8	·
0	AGUILAR, TARA
	BENTLEY, JASON PECHENY, V
10	MILLER, JEFFREY
10	ZHOU, THOMAS H
12	BOYD, WILLIAM A
'-	PENNEY, JEFFREY M
	PRILLWITZ, AUTUMN E
601	ASCENSION SCHOOL
	ASCENSION SCHOOL EXTENDED DAY
630	CARLSTROM, LUKE
	MANN, SUZANNE
634	FLORES, MARIO
	GASPARD, JODI
	GOHEEN, KEVIN M
636	ALMAGUER, MICHAEL J
	AVILA, MARIO
	DIAZ, ENRIQUE
	JEFFRIES, MARILYN M
	PINEIRO, LAURA V
	RAUCHMAN, MICHAEL
642	DESAI, RESHMA
	KASPAR, AMY E
	LENNON, C
	PISCOPO, THOMAS A
739	BROOKS, C K
	CROFTS, NICK
	CZARNECKI, J
	MCGEE, IZETTA
0.45	TIMMS, MARWIN
813	WALTON, TYRONE

# VAN BUREN ST 1995

7	BARDWELL, JAMES
	DEAN, WAYNE
	JONES, TONY
	JU, CHI
	KAILASAM, S
	KAMALASAN, SUBATH
	MOORE, M H
	SHERRETT, MARK T
	TENNIAL, RUTHIE S
	WILSON, VALERIE
	YANAGIBASHI, MIYUKI
	YOUSEF, ABDEL
	ZUK, HENRY
8	BAKER, PAULA L
	DUIGNAN, BRIAN
	FUTTERMAN, CRAIG
10	BAREN, DIANE
	CHAMBERLAND, PAUL M
12	BOYD, WILLIAM A JR
	GATES, C M
630	HLAVACEK, ALEX
	MCGRATH, M
634	SCHNEIDER, E J
636	VONDERLACK, C
642	BOSGRAF, K
	CLEMENTS, BRUCE E
	DAVIS, JEROME
	SHOCKLEY, TERESA

KNOWLTON, DESSIRE

		VAN BUREN ST	1992	
7 8 10 76 77 78 79 83 122 123 601 642 712 739	GULBRANSON, J HERMANHERING, R CASEY, TOM WILSON, VALERIE CHERRY, CHARLES TENNIAL, RUTHIE S LEE, SANG W SMITH, SARAH J GATES, CAROL M BOYD, WILLIAM A J ASCENSION CH MN BUDZ, MARIA STRAND, HEIDI PETTETT, JOHN BELVIN, C	S S		

Haines Criss-Cross Directory

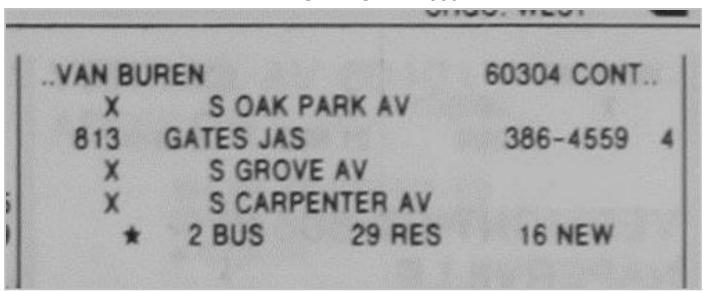
	BUREN 60304 PARK		
. ,	APARTMENTS		
-	BALL N K	383-8752	+1
	CALLAHAN EDW	524-8761	
	DAVIDSON D	848-7888	+
	HUANG SHAWN	524-9092	+
	MATHEW JAMES	848-9135	
	NORK T MICHAEL MD	848-2166	
	NORK T MICHL MD	848-2166	
	POTHAST BERNARD J ROBERTS TONY A	383-9436 383-0801	1750
	WILKINS C	524-8783	
7	MERICO	324-0703	v
8	LIGHTFOOT M	386-7351	+
	ROBERTS STEVE M	383-8357	
12		524-0889	
	GORMLEY N M	848-2776	
	KIM DAE K	848-1209	+
X	S HUMPHREY AV		
X	S LYMAN AV		
601	S EAST AV ASCENSION CH MINSTRY	386-1173	
X	S CLARENCE AV	300-1173	
630	MUTZ C	383-0802	
	STROUSE DARRYL	383-0607	
634	AMATO J	383-0355	
	METLICKA JAS	848-0241	
636	CONLON H	848-9350	+
	DUDEK ANDRZEJ	383-1765	
	DUDEK DANVIA	383-1765	
642	SALGADO L CARLSON JAMES R	383-4588 383-1861	
072	EBERHARDT A	383-9231	
	VANDYKE THOMAS	386-5308	
X	S WESLEY AV		
X	S EUCLID AV		
739	JOLICOEUR MARK A	383-0997	1000
	KNOWLTON DESSIRE	848-7158	
	THOMAS JEANNA	524-2924	

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory



Haines Criss-Cross Directory



Target Street Cross Street Source

→ Haines Criss-Cross Directory

VAN	BUREN	60304	OAK	PARK	
8		BETTY		524-114	
	LOTFI	MOHMOOL	JD	848-367	5+6
10	JONES	PM		848-293	5+0
12	NOVOTA	A M		383-128	3 1
	PANAMI	A MAURIC	E	386-257	1+6
601	ASCEN!	SION PRS	SH ED	UC848-309	9+6
	ASCEN!	SION SCH	1L	386-535	4
		N JAS C		848-907	
	MAHER	LM		383-921	9 5
634	BRENN	AN THOS		848-922	
	METLI	CKA JAS		848-024	1 3
636	CALACI	HANIS N	DR	848-916	4 4
	DEMAA'	T MARTIN	N C	386-297	6 2
642	HOFFM	AN GED I	4	848-535	6
	SULLI	HOL NAV	N L	386-501	0 5
	TYRREI	LL FRANK	( )	848-110	2
	WARD H	KEITH A		524-125	
739	BREEN	ROSE		383-215	1 2
	HENRY	CD		383-315	
	REICH	ENBACH F	ROBT	848-659	5+6
	SCHEF	TEL A ME	25	848-301	3+6
813				848-823	
	* 21	BUS 20	RES	10 NEW	

Haines Criss-Cross Directory

VAN	BUREN 60304 OAK PA	ARK
8	LIPINSKI KENNETH L	386-7503+1
	WOLFF HAROLD P	848-4873
10	MURPHY CATHERINE J	383-0616
	PHELPS EDW	386-9026
12	EBERLY TERRY L	383-3023+1
	NOVOTA M	383-1283+1
601	*ASCENSION SCHL	386-5354
630	PARUPS KRISTAPS T	383-6542 0
	SULLIVAN ROBT E	383-7785+1
634	PETERSON RONALD O	383-1953 0
636	DAGLAS JAS T	386-7905+1
642	DEMA EVA MRS	848-3739
	HOFFMAN GEO W	848-5356
	ROSENBUSH J	848-6583 0
	TYRRELL FRANK J	848-1102
739	BENNETT M E	386-1236
	DASTO JOS J	848-6264 0
	NATHAN M	848-2973
	SCHEFTEL A	848-2973
	SHAVER H P	386-2440
813	WILDMAN ROSEMARY	386-5432
	* 1 BUS 20 RES	5 NEW

Haines Criss-Cross Directory

/AN	BUREN	60304	OAK	P	ARK
۰	CUTURE	DISON	DODT		202 2722
•					383-3723 848-4873
10	JACOBS				383-5096
	MURPHY	CATHE	RINE	J	383-0616
	PHELPS	EDW			386-9026

12	KEENAN P	386-7944
	NOVOTA M	383-1283
	STAEBEN G	386-7944
601	*ASCENSION SCHL	386-5354
630	CHATTIN DAVID D JR	383-7870
634	CLARKE CHAS W	386-7507
	CURRAN GARRETT A	386-3106
636	FREDERICKS PAUL	383-5629
642	DEMA EVA MRS	848-3739
	HOFFMAN GEO W	848-5356
	OMEARA THOS J	383-7022
	TYRRELL FRANK J	848-1102
739	BENNETT M E	386-1236
	NATHAN M	848-2973
	SCHEFTEL A	848-2973
	SHAVER H P	386-2440
813	WILDMAN M A	383-7811
	WILDMAN ROSEMARY	386-5432
	# 1 BUS 22 RES	



Freedom of Information Act (FOIA) Request and Responses

## FOIA Request - No Responsive Document - Approved

## FOIA.ccclerk@cookcountyil.gov <FOIA.ccclerk@cookcountyil.gov>

Mon 8/23/2021 10:38 AM

To: katie appliedgeo.net <katie@appliedgeo.net>

1 attachments (916 KB)

ATT00001;

Dear KATHLEEN LARSEN,

**FOIA Request** 

Customer Name: KATHLEEN LARSEN Confirmation Number: 0AA57DE

Requested On: 8/22/2021

Projected Completion Date: 9/21/2021

WE REGRET WE ARE UNABLE TO FULFILL YOUR FOIA REQUEST. THE CLERK'S OFFICE DOES NOT MAINTAIN ANY SUCH DOCUMENT OR OTHER RESPONSIVE INFORMATION OR RECORDS.

For questions, please email at FOIA.ccclerk@cookcountyil.gov.

Responded by: (Nikkida Hart)

On behalf of FOIA Officer Cook County Clerk's Office



# **Electronic FOIA Request Form PDF**

FOIA Request Date:	08/22/2021				
Web Request #:	44546				
Requestor:	Kathleen Larsen				
Business Name:	Applied GeoScience, Inc.				
Address:	2385 Hammond Drive, Suite 6				
City State Zip:	Schaumburg, IL 60173				
Phone:	847-303-0300				
Email Address:	katie@appliedgeo.net				
Preferred Contact Method:	Email				
solicitation or advertisement for sales or services?  Information Requested:  Please provide any information of an environmental nature for the property at 7 West Van Buren Street, Oak Park, IL including but not limited to underground or aboveground storage tank records, hazardous materials reports, spill reports, or similar.					
may be reduced or waived if	nce with 5 ILCS 140/6(c), fees for public records determined by the Agency to be in the public provide a justification in the comments field				
No records found					



The Village of Oak Park Village Hall 123 Madison Street Oak Park, Illinois 60302 708.383.6400 foiafire@oak-park.us

08/27/2021

Kathleen Larsen Applied GeoScience, Inc. 2385 Hammond Drive, Suite 6 Schaumburg, IL 60173 Re: FOIA Request Date: 08/22/2021

Type: Other No.: 21-01231

Email: katie@appliedgeo.net

## 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:

Please provide any information of an environmental nature for the property at 7 West Van Buren Street, Oak Park, including but not limited to asbestos inspection or abatement reports, underground or aboveground storage tank records, hazardous materials reports, spill reports, or similar.

The Village has no records related to your inquiry. If you have further questions or inquiries, please contact us at the email address below.

Fire Department does not have any records of underground tanks at requested address.

Sincerely,

Fire foiafire@oak-park.us

## Illinois EPA FOIA Request Received - Kathleen Larsen

epa.foia@illinois.gov <epa.foia@illinois.gov>

Sun 8/22/2021 12:32 PM

To: katie appliedgeo.net <katie@appliedgeo.net>



# **Illinois Environmental Protection Agency**

## **FOIA Request Received**

Sunday, August 22, 2021

Ms. Kathleen Larsen Applied GeoScience, Inc. 2385 Hammond Drive Suite 6 Schaumburg, IL 60173

Requester Type: Other

Dear Kathleen Larsen,

We have received your request for information under the Illinois Freedom of Information Act. Listed below is a summary of what we received in your online request.

Please do not reply to this email. If you have questions about your request please call (217) 558-5101.

## **Request Summary**

**Received** 8/22/2021 12:32:14 PM

Reference Id(s)

**Date Range** 01/01/1940 - 08/22/2021

#### **Request Narrative**

Please provide any information of an environmental nature for the property at 7 West Van Buren Street, Oak Park, IL including but not limited to asbestos inspection or abatement reports, underground or aboveground storage tank records, hazardous materials reports, spill reports, or similar. [Note- this is a clarification on a previous request also submitted 8/22/21 which did not include the city name]

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## **APPENDIX G**

**Completed User and Owner Questionnaires** 



Geotechnical, Environmental & Materials Engineering

## PHASE I ESA USER QUESTIONNAIRE

INTRODUCTION: In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001, the User must provide

		(if available) to the Enviro n a determination that "all a	
not complete.  A. PROJECT/SITE INFO			
A. PROJECT/SITE INFO	NIVIATION		
Client Name: Mr. Jack Lovell			
Site Name: 7 Van Buren Street			
Site Address: 7 Van Buren Stre			
City: Oak Park	County: Cook	State: IL	
B. CONTACT INFORMA			
Name Jack Lovell	Company Oak Park Residence	Telephone #	Designation
Jack Loven	Corporation	(708)386-6061 ext. 110	Current Owner
			Past Owner
Derek Darter	Oak Park Residence Corporation	(708) 386-6061 ext. 104	Property Mgr.
C. PROPERTY USE & SF	PECIFICATIONS	MENTERS BUILDING	
provided  2. Current Property Statu	us: □Vacant □(	Occupied □Improved	□Unimproved
D. PREVIOUS INVESTIG	ATIONS		
Does the User have copies apply and provide copies.	of any of the followin	g reports related to the site	e? Check all that
☐ Phase I Environmental A ☐ Surveys or investigation ☐ Asbestos-containing ☐ Lead Paint ☐ Lead In Drinking Wate ☐ Radon ☐ Wetlands delineation or ☐ Indoor Air Quality invest ☐ Underground Storage Tai ☐ Geotechnical studies ☐ Soil or groundwater test	ons for: materials er study tigation ank investigation, rem	oval report, closure report	

E. LEGAL/ADMINISTRATIVE PROCEEDINGS
1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).
Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state, or local laws?
☐Yes ☐No☐ Unknown - Authorize environmental professional to conduct title review and liens search.
If Yes or No, explain source of information:
2. Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).
Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls, that are in place at the site and/or have been filed or recorded in a registry under federal tribal, state or local law?
☐ Yes ☐ No ☐ Unknown - Authorize environmental professional to conduct title review and liens search.
If Yes or No, explain source of information:
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).
As the User of this ESA do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
□Yes □No
If Yes, describe:

4. Relationship of the purchase price to the fair market value of the site if it were not contaminated (40 CFR 312.29).
Does the purchase price being paid for this property reasonably reflect the fair market value of the site? $\Box$ Yes $\Box$ No
If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site?
□Yes □No
If Yes, explain:
5. Commonly known or reasonably ascertainable information about the site (40 CFR 312.30).
Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases?
For example, as User,  (a) Do you know the past uses of the site?  □Yes □No
If Yes, explain:
(b) Do you know of specific chemicals that are present or once were present at the site? □Yes □No
If Yes, explain:
(c) Do you know of spills or other chemical releases that have taken place at the site? ☐Yes ☐No
If Yes, explain:
(d) Do you know of any environmental cleanups that have taken place at the site?
□Yes □No
If Yes, explain:

F. ADDITIONAL INFORMATION
1. Why is the Phase I ESA being performed?
The Phase I is being performed because the property is slated for demolition and re-development into a new six story, 45-unit apartment building.
2. Identify all parties, with addresses, who will rely on the Phase I report. (To whom should the report be addressed?)
David Pope and Jack Lovell Oak Park Residence Corporation 21 South Blvd. Oak Park, IL 60302
<ol> <li>Are any changes to the ASTM scope of services for the Phase I required (special requirements)?</li> <li>No.</li> </ol>
<ol> <li>Are there any special terms or conditions that the environmental professional must be aware of?</li> <li>No.</li> </ol>
5. What type of property transaction (sale, purchase, exchange, refinance, etc.) is involved?  Re-development.
PERSON COMPLETING QUESTIONNAIRE (USER)
Printed Name: Jack Lovell
Title: Director of RE Development and Asset Management
Company: Oak Park Residence Corporation
Signature:
Date: 08/11/2/
Phone: (708)386-6061 ext. 110



Geotechnical, Environmental & Materials Engineering

PH	IASE I ESA	SITE OWN	IER QUESTION	NAIRE
Environmental Inspector:			Project Number: 21-28	35
A. PROJECT/SITE	INFORMATION			
Client Name: Mr. Ja	ck Lovell			
Site Name: 7 Van Bu	ren Street			
Site Address: 7 Van	Buren Street			
City: Oak Park	C	ounty: Cook	State: IL	
B. CONTACT INFO	ORMATION			
Name	Con	npany	Telephone #	Designation
Jack Lovell	Oak Park Resid	lence Corporation	(708)386-6061 ext. 110	Current Owner
N/A	N	J/A	N/A	Current Occupant
				Past Owner
Derek Darter	Oak Park Resid	lence Corporation	(708) 386-6061 ext. 104	Site Manager
C. PROPERTY USE	& SPECIFICATIO	NS		
☐ Single-Family R			r Undeveloped Land	
☐ Multi-Family Re			ral <i>specify type:</i>	
☐ Commercial Off			specify type:	
☐ Commercial Ret		☐ Other spe		
1. Legal description	n/plat plan/bou	indary survey	available?	□No
2. Current Property	⁄ Status: <mark>□</mark> Vac	e <mark>a</mark> nt □Oco	cupied □Improve	d □Unimproved
3. Total Property S	ize: 9,286	4. Original C	onstruction Date: 195	9
5. Total # of Buildin	ngs: One	6. Was Cons	truction Phased? 🗆	Yes <mark>□</mark> No
7. Total Sq. Ft. of E	Buildings: 6,812	8. Dates of R	enovation/Phases: N	√A
9. Does site have a	n undeveloped	area ≥1 acre	? 🗆 Yes 🗆	No
10. Any bodies of v	water on or imn	nediately adja	cent to the site?	□Yes □No If yes,
11. Potable water s		te? □On-sit	e well <mark>□</mark> Utility- spec	eify
12. Wastewater di □Other_	=		c Tank/Drain field 🗀	Sanitary Sewer
13. Natural gas sou	urce at the Site?	' <mark>□</mark> Utility -sp	pecify name: Nicor □Ne	o



Geotechnical, Environmental & Materials Engineering

14. Electrical source at the Site? ☐Utility -specify name: ComEd ☐No
15. Existing building plans available at the Site? □Yes □No □Unknown □Already provided
D. PREVIOUS INVESTIGATIONS
Have any previous environmentally-related investigations, assessments or other studies been performed at the site? Check all that apply.    Phase I Environmental Assessment   Surveys or investigations for:
E. OTHER HELPFUL DOCUMENTS  Are your purposed from of the following additional documents regarding the site?
Are you aware of any of the following additional documents regarding the site? Check all that apply.
☐ Permits, such as solid waste or hazardous waste disposal permits, wastewater discharge permits, NPDES permits
☐ Hazardous waste generator notices, reports and manifests
<ul> <li>□ Registrations or removal permits for underground storage tanks</li> <li>□ Material Safety Data Sheets</li> </ul>
☐ Community Right-to-Know Plans
☐ Safety plans, preparedness and prevention plans; spill prevention, countermeasure, and control plans
If so, are these available for our review?



F.	LEGAL/ADMINISTRATIVE PROCEEDINGS
1.	Have there been any notices, citations, or other correspondence from any governmental agency regarding past or current <b>violations of environmental laws</b> at the site?
	□Yes □No □Unknown
	If Yes, please explain:
2.	Have there been any pending, threatened, or past <b>litigation or administrative proceedings</b> relevant to hazardous substances or petroleum products in, on, or from the site?
	□Yes □No □Unknown
	If Yes, please explain:
3.	Do you have knowledge of any environmental liens recorded against the site?
	□Yes □No □Unknown
	If Yes, describe:
4.	According to the ASTM Standard, in a transaction involving the purchase of a parcel of commercial real estate, if a user has actual knowledge that the purchase price of the site is significantly less that the purchase price of comparable properties, the user should try to identify an explanation for the lower price and to make a written record of such explanation.
	Do you have knowledge of a valuation reduction related to environmental issues?
	□Yes □No
	If Yes, describe:



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#### **G. ON-SITE ENVIRONMENTAL CONDITIONS**

Are you aware of any of the following environmental conditions, **EITHER CURRENT OR FORMER**, at the site?

<b>Environmental Condition/Issue</b>	al Condition/Issue Response		Notes On "Yes" Responses
Aboveground Storage Tanks	□Yes	□No	We are unaware as to whether or not there was or is any asbestos or lead based paint in the building.
Underground Storage Tanks	□Yes	□No	aspessos of read based paint in the building.
Hazardous/Toxic Substances	□Yes	□No	
Polychlorinated Biphenyls (PCBs), PCB-containing equipment	□Yes	□No	
Chemical Spills/Releases	□Yes	□No	
Dump Areas/Landfills	□Yes	□No	
Waste Treatment Systems	□Yes	□No	
Wastewater Discharges	□Yes	□No	
Air Stacks/Vents/Odors	□Yes	□No	
Indoor Air Quality Complaints	□Yes	□No	
Floor Drains/Sumps	□Yes	□No	
Pits, Ponds, Lagoons	□Yes	□No	
Stained Soil/Vegetation Impact	□Yes	□No	
Pesticide/Herbicide Use	□Yes	□No	
Stored Chemicals	□Yes	□No	
Electrical Transformers	□Yes	□No	
Elevators	□Yes	□No	
Dry cleaning operations	□Yes	□No	
Asbestos-containing materials	□Yes	□No	
Lead-based paint	□Yes	□No	
Lead in drinking water	□Yes	□No	
Elevated radon levels	□Yes	□No	
Wetlands	□Yes	□No	
Flooding	□Yes	□No	
Water wells	□Yes	□No	
Oil/gas wells or pipelines	□Yes	□No	
Hydraulic Lifts	□Yes	□No	



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H. OFF-SITE ENVIR	ONMENTAL CON	CERNS		
1. On adjoining prope	erties are there any	CURRENT OR FORMER:		
Gasoline Stations?	□Yes □No	Dry cleaners?	□Yes □	No
2. Are you aware of a properties? No.	ny other environme	ental conditions or concern	s on adjace	ent or nearby
I. ADDITIONAL INFOR	RMATION			
1. When was the	e site purchased?			
2. Who was the N/A.	prior owner?			
3. Who is the cu Oak Park Residence Corporation				
4. What building	s have been cons	tructed on the site since	its origina	I development?
5. What Parcel lo	dentification Numb	oers (PINs) are associate	d with the	site?
J. PERSON COMPLET		RE (OWNER)		
Printed Name: Jack Lo				
Title: Director of RE Develop	pment and Asset Manageme			
Affiliation: Ownership	/	Phone: (708)		10
Signature You Oh		Date: 08/11/2	1	
Years associated wit	in property: <1			



#### Geotechnical, Environmental & Materials Engineering

September 27, 2021

Mr. Jack Lovell

Oak Park Residence Corporation
21 South Boulevard
Oak Park, Illinois 60302

RE: Asbestos Inspection Report

7 Van Buren Street / 404 South Austin Boulevard Oak Park, Illinois AGI Project No. 20-213

Dear Mr. Lovell:

Per your request, Applied GeoScience, Inc. performed an inspection for asbestos-containing building materials (ACBMs) at the above-referenced building on September 13, 2021 by a Licensed State of Illinois Asbestos Building Inspector. AGI submitted samples of suspect ACBMs to STAT Analysis Corporation in Chicago, Illinois for analysis by Polarized Light Microscopy (PLM). Analytical results are provided in the following table.

Asbestos Content	Sample Description	Sample Location	Sample I.D.
ND	9 X 9 Brown Floor Tile	Basement	S-1
Chrysotile 1-5%	Floor Tile Mastic	Basement	S-1M
ND	9 X 9 Brown Floor Tile	Basement	S-2
ND	Floor Tile Mastic	Basement	S-2M
ND	9 X 9 Brown Floor Tile	Basement	S-3
Chrysotile 1-5%	Floor Tile Mastic	Basement	S-3M
ND	Drywall	Unit 1	S-4
Chrysotile 1-5%	Floor Tile Mastic	Unit 1	S-5
ND	14 X 14 Floor Tile	Unit 1	S-6
ND	Floor Tile Mastic	Unit 1	S-6M
ND	Drywall	Unit 2	S-7
Chrysotile 1-5%	Floor Tile Mastic	Unit 2	S-8
Chrysotile 5-10%	9 X 9 Brown Floor Tile	Unit 3	S-9
Chrysotile 1-5%	Floor Tile Mastic	Unit 3	S-9M
Chrysotile 1-5%	Floor Tile and Mastic	Unit 3	S-10
Chrysotile 1-5%	Floor Tile Mastic	Unit 4	S-11
Chrysotile 1-5%	Floor Tile Mastic	Unit 5	S-12
Chrysotile 1-5%	Floor Tile Mastic	Unit 6	S-13
Chrysotile 1-5%	Floor Tile Mastic	Unit 7	S-14
Chrysotile 1-5%	Floor Tile Mastic	Unit 8	S-15
Chrysotile 1-5%	Floor Tile Mastic	Unit 9	S-16
Chrysotile 1-5%	Floor Tile Mastic	Unit 10	S-17
Chrysotile 1-5%	Floor Tile Mastic	Unit 11	S-18
Chrysotile 1-5%	Floor Tile Mastic	Unit 12	S-19

#### Conclusion

Based on the test results, the floor tile and floor tile mastic in the basement, first floor units and second floor units contains

asbestos. Asbestos-containing building materials require removal by a licensed asbestos abatement contractor in accordance with all applicable asbestos regulations, prior to any renovation or demolition work. AGI would be pleased to provide a proposal for the abatement work, if desired. If any additional suspect materials are encountered during future renovation or demolition activities, AGI recommends collection and analysis of the materials for asbestos content prior to disturbance.

#### Limitations and Service Constraints

Professional opinions presented in this report are based on information made available to AGI either by review of data provided by others or data gained by inspection personnel. AGI affirms that data gathered and presented in this report was collected in an appropriate manner in accordance with generally accepted methods and practices. Conditions described in this report were observed at the time of investigation, unless otherwise stated. Exploratory demolition, to the extent feasible, was performed in all permanent ceilings, walls, or other structures.

Inspection personnel made reasonable effort to locate and sample suspect materials within the designated space. However, for any facility, the existence of unique or concealed ACBMs and debris is a possibility. AGI does not warrant, guarantee, or profess to be able to locate or identify all ACBMs in a facility.

The intent of this report is to be used in planning for renovation activity. If additional suspect ACBMs are encountered during demolition related activities, these materials should be tested by a licensed Building Inspector and if confirmed to be ACBM, removed and disposed of in accordance with all local, state, and federal regulations prior to disturbance.

AGI analyzed only the substances, condition, and locations described in the report at the time indicated. AGI retains the right to revise this report if new information is later discovered or made available. The report must be presented in its entirety.

The laboratory analytical results, chain-of-custody documentation, and a sample location diagram are provided as attachments to this letter. Please do not hesitate to contact us if you require any additional information.

Sincerely,

APPLIED GEOSCIENCE, INC.

Adam M. Mylum

Adam M. Moghamis, P.E. Principal Engineer

IDPH License No. 100-06842

Attachments

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766 Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com



#### ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Applied Geoscience, Inc. 2385 Hammond Dr., Suite 6 Schaumburg, IL 60173 Phone: (847) 303-0300

Fax: (847) 303-0900

Reference:

21-285

Date Received: 09/14/2021

Location:

7 Van Buren St Oak Park

Date Analyzed: 09/21/2021

Batch No.:

354601

Date Reported: 09/21/2021

Customer No.:

122

Turn Around Time: 5 Days

Laboratory	Customer Sample	Asbestos Components	Non-Asbestos Components
Sample	Number	(%)	(%)
354601001	S-1	ND	Binder 99-100%
354601002	S-1M	Chrysotile 1-5%	Binder 95-99%
354601003	S-2	ND	Binder 99-100%
354601004	S-2M	ND	Binder 99-100%
354601005	S-3	ND	Binder 99-100%
354601006	S-3M	Chrysotile 1-5%	Binder 95-99%
354601007	S-4	ND	Cellulose 5-10% Binder 90-95%
354601008	S-5	Chrysotile 1-5%	Binder 95-99%
354601009	S-6	ND	Binder 99-100%
354601010	S-6M	ND	Binder 99-100%
354601011	S-7	ND	Cellulose 5-10% Binder 90-95%
354601012	S-8	Chrysotile 1-5%	Binder 95-99%
354601013	S-9	Chrysotile 5-10%	Binder 90-95%
354601014	S-9M	Chrysotile 1-5%	Binder 95-99%
354601015	S-10	Chrysotile 1-5%	Binder 95-99%
354601016	S-11	Chrysotile 1-5%	Binder 95-99%

ND = Asbestos Not Detected (Not Present)

Page 1 of 2

NA = Not Analyzed

NS = Not Submitted

Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

The use of the NVLAP logo does not imply endorsement by NVLAP or any agency of the US Government.

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This report remains property of STAT Analysis until payment is received in full (see invoice).

Analyzed by Name

Microscopist

Date: 09/21/2021



2242 West Harrison St., Suite 200, Chicago, IL 60612-3766
Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com



#### ASBESTOS ANALYSIS BY POLARIZED LIGHT MICROSCOPY

Method: EPA/600/R-93/116

Applied Geoscience, Inc. 2385 Hammond Dr., Suite 6 Schaumburg, IL 60173 Phone: (847) 303-0300

Fax: (847) 303-0900

Reference:

21-285

Date Received: 09/14/2021

Location:

7 Van Buren St Oak Park

Date Analyzed: 09/21/2021

Batch No.:

354601

Date Reported: 09/21/2021

Customer No.:

122

Turn Around Time: 5 Days

Laboratory Sample	Customer Sample Number	Asbestos Components (%)	Non-Asbestos Components (%)
354601017	S-12	Chrysotile 1-5%	Binder 95-99%
354601018	S-13	Chrysotile 1-5%	Binder 95-99%
354601019	S-14	Chrysotile 1-5%	Binder 95-99%
354601020	S-15	Chrysotile 1-5%	Binder 95-99%
354601021	S-16	Chrysotile 1-5%	Binder 95-99%
354601022	S-17	Chrysotile 1-5%	Binder 95-99%
354601023	S-18	Chrysotile 1-5%	Binder 95-99%
354601024	S-19	Chrysotile 1-5%	Binder 95-99%

ND = Asbestos Not Detected (Not Present)

NA = Not Analyzed

NS = Not Submitted

Components of inhomogeneous samples are analyzed per our Standard Operating Procedure, or per customer request.

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Analyzed by Name

Henry Robateau Microscopist

Page 2 of 2

Date: 09/21/2021

STAT Analysis Corporation

2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386

e-mail address: STATinfo@STATAnalysis.com

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Applied GeoScience, Inc.	Turn Around: Immediate: 4 Hrs. 8	8 Hrs: 24 Hrs: 1 Day: 2 Days: 3 Days: 5 Days: 5	Δ,
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(847) 303-0900	100LX	White Makes	0
@appliedgeo.net	Samples Acceptable: Yes: No:	d by: O TM	
	12/24	Relinquished by: Date/Time:	
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Project Manager: Kate, Adam, Bunda		s (Bu	Constitutiva metro
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Comments:

STAT Analysis Corporation

2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386

e-mail address: STATinfo@STATAnalysis.com

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Comments:

# Geotechnical Investigation Report

7 Van Buren Street Oak Park, Illinois

**Project Number:** 20-0024-151

*Date Submitted:* February 5, 2020

#### Prepared for:

Oak Park Residence Corp.

21 South Boulevard Oak Park, Illinois 60302 Attn: Mr. David Pope





2753 W. 31st Street | Chicago, IL 60608 Tel: 773-722-9200 | Fax: 773-722-9201 | pioneerEES.com

February 5, 2020

Oak Park Residence Corp. 21 South Boulevard Oak Park, Illinois 60302 ATTN: David Pope

Re: Geotechnical Investigation Report

Proposed 6-Story Building

7 Van Buren Street Oak Park, Illinois

Pioneer Project No. 20-0024-151

Dear Mr. Pope:

Pioneer Engineering & Environmental Services, LLC (Pioneer) was contracted to conduct a geotechnical subsurface investigation for the proposed 6-story residential building to be located at 7 Van Buren Street in Oak Park, Illinois. The geotechnical investigation was performed in general accordance with Pioneer Proposal No. 15677, dated December 13, 2019. The scope of the investigation included drilling, sampling, and laboratory testing of soil obtained in five borings in support of the proposed foundation design of the project.

#### **Project Overview**

The Project Site is rectangular-shaped parcel with maximum dimensions of 75.5 feet by 122.6 feet. The site is developed with a 2-story brick building with a landscaped area to the east and paved parking areas at the west and southwest portions of the site. The Site is bordered by a parking area to the north, S. Austin Boulevard to the east, a 3-story building with a garden-level basement to the south, and a public alley to the west.

Current plans include demolishing the existing 2-story building and constructing a 6-story residential building with slab-on-grade first floor. The building will encompass the entire site and will consist of one floor of precast concrete podium and 5 floors of wood construction above. The maximum anticipated column load (service) is 550 kips and the maximum anticipated wall load (service) is 15 kips per lineal foot.

#### Site Historical Use

A cursory review of aerial photos were made to help determine if the past history of the site, such as previous structures, may provide insight into the existing site subsurface conditions. Aerial photos from 1938 to 2019 were reviewed to help determine where foundations or floor slabs from previous site use might be located.

According to the aerial photos, by 1938, the Project Site appeared undeveloped and the south adjacent property had been developed with the existing 3-story building. By 1963, the Project Site had been developed with the existing 2-story building and associated parking areas. The Site has remained unchanged since, bringing the site to its current configuration.

#### Subsurface Investigation

Five soil borings (Borings B-1 through B-5) were performed within the Project Site, reference the attached Boring Location Diagram, Figure 1. The borings were located in the field using conventional taping



procedures. The borings were advanced with an ATV-mounted Geoprobe 7822DT drill rig using 3 ¼-inch diameter hollow stem augers (HSAs). All borings are located within the footprint of the proposed building. Borings B-1 and B-3 were advanced to a depth of 50 feet below existing grade and were located in the northwest and southeast corners of the site, respectively. Borings B-2, B-4, and B-5 were advanced to a depth of 35 feet below existing grade and are located at the southwest, south-central, and northeast portions of the site, respectively.

Representative soil samples were obtained from each sampling interval using the split barrel sampling procedure performed in accordance with ASTM Standard D 1586, "Method for Penetration Test and Split Barrel Sampling of Soils". In the split barrel sampling procedure, a 140-pound hammer falls 30 inches and drives a two-inch outer diameter split barrel sampler 18 inches into the soil. The number of blows required to drive the barrel sampler the final 12 inches is the Standard Penetration Resistance (SPT N-value) for that interval. This test result indicates the soil's relative density and comparative consistency, and provides a basis for estimating the relative strength and compressibility of soil. Representative soil samples were obtained at 2.5-foot intervals to a depth of 15 feet and at 5-foot intervals thereafter.

The soil samples obtained from each interval were logged in the field according to their predominant geological characteristics. The field logs were subsequently used to prepare the final boring logs that are included as an attachment to this report. Soil samples obtained from the drilling operations were identified by boring number and sampling depth, and brought to Pioneer's laboratory for further examination and testing. The borings were backfilled with soil cuttings upon completion to avoid a hazard to the public.

The soil samples were analyzed for physical soil parameters including moisture content and unconfined compressive strength. In addition, the soil was further classified in accordance with the Unified Soil Classification System. A natural moisture content test was performed for each sampling interval and/or stratum in accordance with ASTM Standard D 2216. Additional estimated unconfined compressive strength values for cohesive soil samples were obtained by using a spring-loaded pocket penetrometer and/or Rimac machine. The laboratory test data is included on the attached Boring Logs.

#### **Subsurface Conditions**

The following generalized soil profile was encountered in the borings.

- <u>Bituminous Concrete Pavement over Gravel Base.</u> The surface cover in Borings B-1, B-2, and B-4 consists of 2 to 2.5 inches of Bituminous Concrete Pavement over 3 to 4 inches of Gravel Base Course Fill.
- Black Silty Clay Topsoil. In Borings B-3 and B-5, the surface cover consists of a 1-foot thick layer of Black Sandy Clay Topsoil.
- Very Tough Olive-Gray Silty Clay Transition Soil. The surficial materials are underlain by a deposit of very tough Olive-Gray Silty Clay Transition Soil which extends to a depth of approximately 2.0 feet below existing grade. The soil is a transition between Topsoil (previously removed from the Site) and the underlying parent material. The deposit possesses unconfined compressive strengths ranging from 2.1 to 2.8 tons per square foot (tsf) and moisture contents ranging from 20.8 to 23.4 percent.
- Very Tough to Hard Brown and Gray Mottled Silty Clay. In Borings B-3 through B-5, the Olive-Gray Silty Clay Transition Soil is underlain by a deposit of very tough to hard Brown and Gray Mottled Silty Clay which extends to approximate depths of 4.0 to 8.0 feet below existing grade. The deposit possesses unconfined compressive strengths ranging from 2.2 to 5.3 tsf and moisture contents ranging from 20.5 to 27.7 percent.



- Very Tough to Hard Brown and Gray Silty Clay. In Borings B-1, B-2, B-4, and B-5, the Olive-Gray Silty Clay Transition Soil and/or Brown and Gray Mottled Silty Clay are underlain by a deposit of very tough to hard Brown and Gray Silty Clay which extends to an approximate depth of 8.0 feet below existing grade. The deposit possesses unconfined compressive strengths ranging from 2.4 to 5.3 tsf and moisture contents ranging from 14.1 to 23.0 percent.
- Very Tough to Hard Gray Silty Clay. In all borings, the Brown and Gray Silty Clay is underlain by a deposit of very tough to hard Gray Silty Clay which extends to boring termination in Borings B-2, B-4 and B-5, or to a depth of 43 feet below existing grade in Borings B-1 and B-3. The deposit possesses unconfined compressive strengths ranging from 2.1 to 6.7 tsf and moisture contents ranging from 12.4 to 21.4 percent.
- Hard Gray Silty Clay to Clayey Silt. Borings B-1 and B-3 were terminated in a deposit of hard Gray Silty Clay to Clayey Silt at a depth of 50 feet below existing grade. The deposit possesses SPT N-values ranging from 36 to 79 blows per foot (bpf), unconfined compressive strengths ranging from 4.0 to 7.3 tsf, and moisture contents ranging from 11.5 to 12.0 percent.

<u>Groundwater Conditions.</u> Groundwater was encountered while drilling in Borings B-1 and B-3 at a depth of 40 feet below existing grade. Groundwater was not encountered in any of the other borings while drilling. A temporary piezometer was installed at Boring B-5. Approximately 3 days after installation, the groundwater level was 34 feet below existing grade.

Glacial soils in the Midwest typically oxidize from gray to brown above the level at which the soils remain saturated. The long-term groundwater level is often interpreted to be near this zone of color change. This color change was recorded upon encountering Gray Silty Clay at a depth of 8 feet below ground surface. It is recommended that a long-term groundwater level of 8 feet below existing ground surface should be used for design purposes.

Seasonal and yearly fluctuations in the water table can be expected due to variations in precipitation, evaporation, and surface runoff. Also, it is likely that pockets of perched groundwater may occur after precipitation events.

The subsurface description is of a generalized nature to highlight the major subsurface stratification features and material characteristics. The boring logs included in the appendix should be reviewed for specific information at individual boring locations. These records include soil descriptions, stratifications, penetration resistance, locations of the samples and laboratory test data. The stratifications shown on the boring logs represent the conditions only at the actual boring locations. Variations may occur and should be expected between boring locations. The stratifications represent the approximate boundary between subsurface materials and the actual transition may be gradual.

#### **Conclusions and Recommendations**

#### Site Preparation

<u>Demolition</u>. Current development plans include the demolition of the existing structures and parking area. Concrete from the existing buildings or previously existing structures floor slabs and foundation walls/footings should be removed from the site or crushed and stockpiled for reuse in project earthwork. If properly sized (per IDOT CA-1, CA-6 or CA-7 gradation) the crushed concrete can be used as structural backfill.

Existing footings and foundation walls should be removed below proposed footings, but can generally be left in place unless they are in direct conflict with the new building components or if they are located within 2 feet below the design subgrade for pavements or floor slabs. Based on the current design, it appears that a



portion of the north and south exterior foundation walls and footings of the existing building will need to be removed in their entirety to construct the new development.

#### Foundation System

<u>Adjacent Buildings.</u> The design of the proposed frost-depth foundation could be affected by the type and depth of footings of the existing structure that occupies the site, and those of the adjacent structures.

The proposed building is bordered on the south by a 3-story building with a garden-level basement. As such, the proposed building's south foundations will likely need to approximate the adjacent buildings' footing elevations to avoid any lateral stress on the adjacent basement walls or foundation system. This will depend on both the lateral and vertical separation between the proposed and adjacent foundations.

New foundations in the above areas should be reviewed to determine what measures, if any, will be required to design and construct the new footings. Test pits should be used as necessary to determine whether old foundations remain in place and the depth of the foundations.

Design Criteria. The proposed building is planned as a 6-story residential building with slab-on-grade first floor. The building will encompass the entire site and will consist of one floor of precast concrete podium and 5 floors of wood construction above. The maximum anticipated column load (service) is 550 kips and the maximum anticipated wall load (service) is 15 kips per lineal foot. For discussion purposes, it is assumed that the design bottom of frost-depth footings will be approximately 4 feet below sidewalk grade. Footings along the south building line may be 2 to 3 feet lower (6 to 7 feet below existing grade) to match the footing level of the adjacent building's basement. Interior columns footings are typically founded at a depth of approximately 2 feet below design top-of-floor slab.

Footing Support Soils. The following soil deposits were considered for support of the foundation system.

- The upper soil profile of Gravel Base Course Fill, Topsoil, and Olive-Gray Silty Clay Transition Soil
  possesses poor engineering properties and will not provide positive support for the foundation loads.
  The poor quality soils were encountered to an approximate depth of 2 feet below sidewalk grade.
- The underlying native, very tough to hard Brown and Gray Mottled Silty Clay encountered in Borings B-3, B-4, and B-5 possesses fair soil properties. Most zones possess adequate engineering properties for support of the building; however, other zones may possess moderately high moisture content (27.7 percent in Boring B-4). Small footing undercuts (as discussed below) may be required for frost-depth footings when soil with a higher moisture content is encountered.
- The underlying native very tough to hard Brown to Gray Silty Clay possesses adequate properties for support of the proposed building.

<u>Footing Design Criteria.</u> As noted above, it is probable that footings will be founded at depths ranging from 2 feet to 7 feet below existing grade, depending on location within the building. The following provides design criteria for each condition.

Frost-depth footings founded at approximately 4 feet below sidewalk grade will be supported on the
native, very tough to hard Brown and Gray Silty Clay or a pad of Structural Fill. These footings can
be dimensioned using a net allowable bearing capacity of 4,000 psf. The net allowable bearing
pressure refers to that pressure which may be imposed on the foundation soils in excess of the final
minimum surrounding overburden pressure.



- Exterior footings along the south building line may be located on the Brown and Gray Silty Clay at depths up to 7 feet below existing grade. These footings can also be dimensioned using a net allowable bearing capacity of 4,000 psf.
- Most interior footings should be stepped below the Olive-Gray Silty Clay Transition Soil and founded in the underlying Brown and Gray Silty Clay. These footings can also be dimensioned using a net allowable bearing capacity of 4,000 psf.

Pioneer anticipates that properly designed and constructed footings supported upon the recommended, inspected, and approved Brown and Gray Silty Clay, Brown and Gray Mottled Silty Clay, or a pad of Structural Fill should experience a maximum total settlement on the order of 1-inch should be expected. Differential settlements ranging from ½ to ¾ the total settlement are possible across the building area due to variations in subsurface conditions and foundation loadings.

The following should be used where unsuitable soil is encountered below the design footing subgrade and an undercut-replacement scheme is used for footing support. Any unsuitable soils such as Fill or Organic Silty Clay that are encountered at the design footing subgrade should be removed to the depth encountered and replaced with Structural Fill. Typical Structural Fill, such as 3-inch crushed limestone or concrete choked with 1-inch nominal granular material (IDOT CA-7 gradation), should be placed in 18-inch lifts and compacted by use of a vibratory compactor or through the force of a backhoe's bucket to seat the stone. The width of the excavation should extend at least one foot horizontally beyond the perimeter of the footing on all sides for each one foot of vertical undercut below the bottom of the footing, thus providing for adequate lateral distribution of the foundation stresses.

An additional discussion of the placement and compaction of Structural Fill is included in the <u>Earthwork Controls</u> section of this report.

Additional Footing Design Criteria. All footings should be founded a minimum of 3.5 feet below final exterior grade to eliminate the effects of frost on footing behavior. Interior column footings below a heated building should be founded at least 2 feet below the final floor slab level. In order to prevent local bearing failure, isolated column footings should have a minimum lateral dimension of 24-inches and continuous footings should have a minimum width of 18-inches. If the building is constructed during winter months or if the footings will likely be subjected to freezing temperatures after construction is completed, then the footings should be protected from freezing.

In order to limit the effects of differential movement that may occur due to variations in the character of the supporting soils and variations in seasonal moisture contents, Pioneer recommends that the continuous footings be suitably reinforced to make them as rigid as practical.

#### Floor Slabs

<u>First Floor Slab-on-Grade</u>. Floor slabs constructed near existing surface grade will be located on the Gravel Fill or Olive-Gray Silty Clay. The Fill is loose and has variable engineering properties. While unsuitable for support of foundations, floor slabs are commonly constructed over Fill. However, minor settlement can be expected due to the variable nature of the Fill. The following procedures should be used for support and to help minimize settlement of the at-grade floor slabs.

Floor Slab Support Procedures. After the bituminous concrete pavement and topsoil are removed from the Site and the floor slab areas are excavated to the design subgrade, the exposed soil should be visually inspected for unsuitable soils. Any Fill containing a high content of topsoil, organic material, or wood debris should be removed to the depth encountered. Although not expected, Fill containing a high content of concrete or brick debris with large voids between pieces should be removed and recompacted, if possible,



to minimize voids. Zones of Fill that are primarily sand should be compacted to attain stability. Old footings or foundation walls should be removed to a depth of 2 feet below slab design subgrade elevation.

All unsuitable soils or old foundations should be replaced with compacted structural fill. Structural fill should be an approved granular soil equivalent to an IDOT CA-6 or CA-7 gradation. Engineered fill should be placed and compacted in lifts with a maximum lift thickness of 8 inches. Each lift of IDOT CA-7 open graded granular soil should be compacted to a minimum of 75% of the relative density in accordance with ASTM Standards D 4253 and D 4254. If IDOT CA-6 granular material is used, the soil should be compacted to a minimum of 95% of the maximum density per ASTM D 1557 (Modified Proctor).

The above partial-depth removal and replacement scheme is provided as an economical method to minimize slab settlement and cracking. Because all of the Fill is not being removed, it is possible that zones of voids or loose Fill will still remain and could lead to future settlement. If no risk of floor slab settlement is desired, it is recommended that the existing Fill be removed in its entirety and replaced with structural fill.

If the floor slab subgrade is prepared in the winter during freezing conditions, any exposed subgrade soils should be protected from freezing, typically with blankets. Engineered fill should not be placed on frozen soils.

Assuming the floor slab subgrade is prepared as recommended, a modulus of subgrade reaction of 75 pounds per cubic inch (pci) should be used.

The floor slab should be supported by a minimum 6-inch thick granular base course of IDOT CA-6 or CA-7 crushed stone or equivalent. The base course will not only facilitate fine grading of the slab subgrade surface, but will also serve as a capillary cutoff layer, which would minimize the migration of moisture through the floor slab. The use of a vapor barrier beneath the floor slab is also recommended. A simple polyethylene membrane can generally be installed at a minimal cost, further minimizing the migration of moisture through the floor slab, which may damage sensitive floor coverings. Floor slabs-on-grade should be isolated from the foundation system and contain the proper number of isolation and contraction joints to maintain the integrity of the slab should minor differential movements occur.

#### Seismic Design Criteria

Based on the ASCE 7-10, Pioneer recommends the following seismic design criteria for the determination of maximum considered earthquake and design spectral response accelerations.

From Table 20.1-1, the soil profile of the project site is generally characterized as Site Class Profile D ("Stiff Soil") based on the undrained shear strengths which are typically greater than 1,000 psf. While there are some strata of soils where the shear strength is less than 1,000 psf, the average shear strength is greater due to the very stiff and occasionally dense soil layers. Based upon the Maximum Considered Earthquake Ground Motion maps, the maximum considered earthquake spectral response acceleration at short periods (S<sub>s</sub>) and at 1-second periods (S<sub>1</sub>) are 0.140 g and 0.063 g, respectively, based upon a Site Class Profile D. The following additional parameters are recommended by the general IBC procedure:

- Seismic Use Group Category Category III
- Seismic Design Category (SDC) Category B
- Adjusted maximum considered earthquake spectral response acceleration parameters

 $S_{MS} = 0.224$ 

 $S_{M1} = 0.150$ 

For calculating the design spectral response accelerations utilize:

 $S_{DS} = 0.149$ 

 $S_{D1} = 0.100$ 



#### Lateral Earth Pressure

Temporary shoring may be required, during the construction of the foundations, depending on the proximity to existing structures, utilities, and property lines. Temporary shoring and permanent below grade structures, should be designed in accordance with the recommendations in this section.

The following table presents recommended values of earth pressure and friction coefficients based on our experience with soils in the area. Equivalent fluid pressures are frequently used for the calculation of lateral earth pressures for the "at-rest", "active" and "passive" conditions, and are also provided. Earth pressures are influenced by the structural design of the temporary shoring, methods of construction and the strength of the subgrade. The "at-rest" condition ( $K_0$ ) assumes no wall rotation and is usually applicable for basement walls. The recommended design lateral earth pressures do not include a factor of safety and do not provide for possible hydrostatic pressure on the walls. The temporary shoring should also be adequately braced to resist the lateral earth pressures and any short-time construction loads in addition to permanent surcharge loads.

If temporary shoring is not free to rotate or deflect at the top, possibly due to tiebacks or walers, Pioneer recommends designing temporary shoring for the "at-rest" lateral earth pressure condition using  $K_o$ . Temporary shoring that is permitted to rotate and deflect at the top can be designed for the active lateral earth pressure condition using  $K_o$ .

**Table 1: Estimated Lateral Pressure and Friction Parameters** 

EARTH PRESSURE CONDITIONS	COEFFICIENT FOR BACKFILL TYPE	EQUIVALENT FLUID PRESSURE (pcf)	DRAINED FRICTION ANGLE (degrees)	UNIT WEIGHT (pcf)
Active (Ka)	Granular - 0.27 Lean Clay - 0.36	Granular – 32	Granular – 35	Granular – 120
	· · · · · · · · · · · · · · · · · · ·	Lean Clay – 45	Lean Clay – 28	Lean Clay -125
At-Rest (K <sub>o</sub> )	Granular – 0.43	Granular – 52	Granular – 35	Granular – 120
At-1163t (1\0)	Lean Clay - 0.48	Lean Clay – 60	Lean Clay – 28	Lean Clay -125
Deseive (IX.)	Granular – 3.69	Granular – 443	Granular – 35	Granular – 120
Passive (K <sub>p</sub> )	Lean Clay - 2.77	Lean Clay – 346	Lean Clay – 28	Lean Clay -125
FRICTION COEFFIC	CIENTS			
Co	ncrete placed on Gran	ular Fill	Tan &	5 = 0.45
	Concrete placed on C	Clay	Tan &	5 = 0.30

Notes: The Equivalent Fluid Pressures in the table above are based on a moist, not submerged state.

Horizontal loads acting on a foundation wall are resisted by friction along the foundation base and by passive pressure against the footing face, which is perpendicular to the line of applied force. The passive pressures on the toe of the foundation wall can be computed by assuming a passive pressure coefficient from the table above for granular backfill on the consideration that some friction angle will develop between the backfill and the outer face of the structure. Passive resistance should be considered only for soils below the 3.5-foot frost depth.



#### **Excavation Stability**

Precautions should also be taken so that the foundation systems of existing structures and utilities are not undermined. If temporary shoring will not be used to brace the sides of the excavation for the foundation, Pioneer recommends sloping the sides of the excavation in accordance with local ordinances and OSHA regulations. Materials removed from the excavation should not be stockpiled immediately adjacent to the excavation, since this surcharge load may cause a sudden collapse of the slope.

#### **Earthwork Controls**

Structural Fill should meet the following properties for use as floor slab support soils.

**Table 2 - Structural Fill Material Requirements** 

Fill Type	USCS Classification	Acceptable Location for Placement
Cohesive	CL, CL-ML	Below floor slabs and pavement
Granular	GW, GP, GM, GC SW, SP, SM, SC	Below floor slabs, pavement and foundations
Unsuitable	CH, MH, ML, OL, OH, PT	Non-structural areas

Structural Fill should be placed and compacted in accordance with the following requirements.

**Table 3 - Fill Placement and Compaction Requirements** 

Description	Requirement
Fill Lift Thickness	10 inches loose measurement when sheepsfoot or steel drum rollers are used 6 inches loose measurement when jumping jacks or plate compactors are used
Minimum Compaction Requirement Below Foundations and Slabs-on-Grade and Upper 12 Inches of Paved Areas	95% of the maximum dry density per ASTM D-1557 (Modified Proctor)
Minimum Compaction Requirement Below 12 Inches of Paved Areas and Landscaped Areas	90% of the maximum dry density per ASTM D 1557 (Modified Proctor)
Moisture Content of Cohesive Soils	-2% to +3 % of optimum moisture content per ASTM D 1557
Open-graded Aggregate including IDOT CA-1 and CA-7 Gradations	Compact in 8-inch thick lifts loose measure to achieve stability through particle interlock

All subgrade surfaces should be protected during construction from deterioration or softening caused by frost or ponding of water. Water should not be allowed to stand in the excavations for a sustained period of time. All soft, loose, or disturbed soils should be removed to competent support materials. If the floor slab or pavement subgrade is prepared in the winter, exposed subgrade soils should be protected from freezing. Structural fill should not be placed on frozen soils.



#### **Report Limitations**

This geotechnical investigation report has been prepared to aid in the evaluation and design of this project. As a result, this report has provided generalized guidelines to be considered during the actual design and construction phases of the proposed building. The information provided in this report should be evaluated by, and the site improvements should be designed by a licensed structural engineer or architect. Should deviations from the noted subsurface conditions be encountered during construction, this information should be brought to Pioneer's attention. Pioneer would welcome the opportunity to provide field construction services for this project. The analysis and recommendations submitted in this report are based upon the data obtained from the soil borings performed at the locations indicated on the location diagram. It should be understood that this location was approximate, since the boring locations were not surveyed. This report does not reflect any variations that may occur between and beyond these borings.

This report has been prepared for the sole use of the client identified in the report and cannot be relied upon by other persons or entities without Pioneer's permission. The observations and conclusions contained herein are limited by the scope and intent of the work mutually agreed upon by the client and Pioneer and the work actually performed. There are no warranties, implied or expressed, concerning the integrity of the areas and/or mediums not analytically tested.

Pioneer appreciates the opportunity to provide our services for this project. Please feel free to contact us if you have any questions or concerns.

Respectfully Submitted,

Pioneer Engineering & Environmental Services, LLC

Jason Gibbs, E.I.T. Project Manager Robert L. Gay, P.E. Senior Project Manager THE THE PERSON NAMED IN

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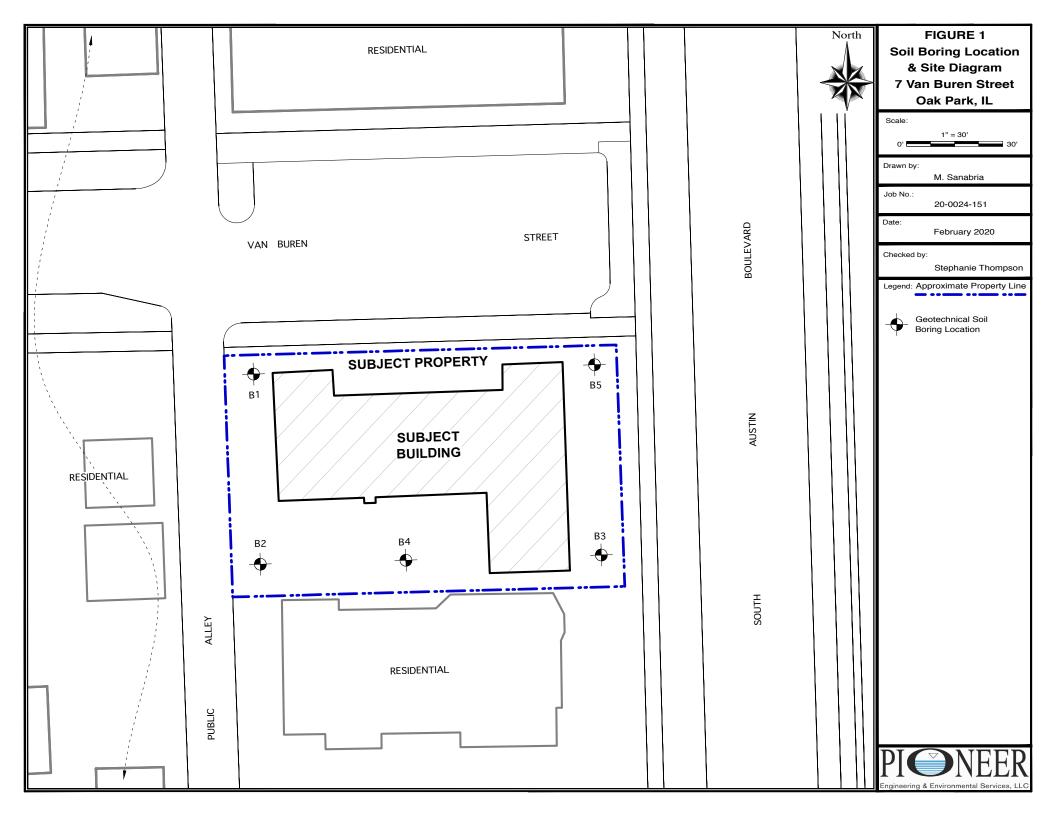
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Attachments:

Boring Location Diagram (Figure 1)

Boring Logs

Soil Classification Chart





Sheet 1 of 2

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Drille		.g 5.a			GA		Vane S				Shelby T									
	ked E	Зу:			JG		Split-Sp			<b>603</b>	Hand Au	- 1								
	ed By				JV		Rock C	ore			Auger C	utting								
							laries. The tra													



Sheet 2 of 2

					Fax: 773-722-9201	_								1			eet 2	
	ect No			0024-1		Drilling					w Sten		rs				EVELS	3
Proj					6-Story Building	Sampl					n Samp			∑ ι	During	Drilling	Nor	ne ft
Loca	tion:				en Street	Hamm Drill R					Hamme			<b>V</b>	At Com	pletion		ft
Clie	nt.			(Park,	Residence Corp.	Backfi					7822D				After 5			ft
Cilci	и.			CI alk I	vesidence corp.	Buokii			u. Aug	er Cutt				ļ <u> </u>				
				5				_	<del>5</del>	Hand Penetrometer Qp (tsf)	Unconfined Compressive Strength Qu (tsf)	_			SIAN		PENETRA DATA	IION
Elevation, (feet)	et)	<sub>o</sub>	be	USCS Classification			Ġ.	Recovery (inches)	SPT Blows per 6-inch N-values	g	res tsf)	Vane Shear (Peak) Su (tsf)		Dry Density (pcf)			ows/ft ⊚	
ر (	Depth, (feet)	Graphic Log	Sample Type	sific			Sample No.	inc	Jer Jes	nete	Jug On (	۾ ڪ	Moisture, %	<u>₹</u>	×	Moistu	re 🗷	PL
┋	ŧ,	phi	lg	Slas	MATERIAL DESCRIPTION	N	اهر	2	ws -	Į.	a t	hea u (ts	stur	ens	1		25	LL 50
e s	Dep	Gra	San	SS			San	ove	R ≥	ene	fine	ဗ လ	Moi	2				
□	_		"	nsc			"	Sec	F F	P	con	Var			١.		GTH, tsf	
								<b>"</b>	0,	Ŧ Ā	5				0	Qu	<b>₩ Q</b>	<b>p</b> 4.0
					Gray Silty CLAY, trace sand, trace	gravel												
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			和	-			١.,		- 10 I									
	0.5		MI	CL			11	18	5/6/7 N=13	4.0	4.9		17.9	113.7		<b>ф</b> Х		>>¥
	- 35 -		$\Gamma$		End of Boring at 35 feet		]											
C =	ml = f!		41		25.0 #	Fr. m	_	<u> </u>		Ι.,	Dave-	ules:		1				
		n Dep			35.0 ft Sample 7 1/27/20			_			Rema	rks:						
Date		ng Sta	rted	١.	GA Vane	Shear			Shelby Tu									
	eked E	Bv:			JG   X Split-	Spoon		<b>@</b>	Hand Aug									
	jed By				JV Rock	Core			Auger Cut	ting								
			line	oo ropr	esent approximate boundaries. The tr		may	bo c		-								



Sheet 1 of 2

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	ect No			0024-15				Drilling				25" Hollo		-	rs				.EVEL	
Proje					6-Story Buildi	ing		Sampli				lit-Spoor				$ \nabla $	During	Drilling		40 ft
Loca	tion:				en Street			Hamme				tomatic l						pletion		ft
<b> </b>	.4.			Park,				Drill Ri				eoprobe		Γ				•		ft
Clien	it:	1	∪ak	Park F	Residence Co	orp.		Backfi	ı ivle	tnoc	ı: Au	ger Cutt	ings	1	+	<del>-<u>¥</u> </del>	After 5			
Elevation, (feet)	Depth, (feet)	Graphic Log	Sample Type	USCS Classification	MAT	ERIAL DES	SCRIPTION	٧	Sample No.	Recovery (inches)	Blows per 6-inch N-values	Hand Penetrometer Qp (tsf)	Unconfined Compressive Strength Qu (tsf)	Vane Shear (Peak) Su (tsf)	Moisture, %	Dry Density (pcf)	× 1	TEST	PENETR  DATA  ows/ft @  ire  25	
#		9	Š	nsc					တ	eco	SPTE	d Pe	Str	Vane	_	ے ا			IGTH, ts	
	^				Surface El	ev.: ft	Existing Su	urface		~	ν (	Fa	Š				0	Qu	<b>₩</b> (	<b>Qp</b>
	- 0-	71 18 7		TP	Black San	dy Clay Tops	oil		1						34.4				X	
		11/1/	オ┦╽		Olive-Grav	Silty CLAY.	trace sand, tr	ace												
		<i>\\\\\\</i>	<b>3</b> XII	CL	gravel			_	2	18	2/3/4	2.0	2.2		23.4	97.6		>	<b>¾</b> ▲	
	_					Gray Mottle	Silty CLAY,	trace			N=7									
			+		sand															
		<b>V///</b>	1XII	CL					3	18	3/3/4	2.0	2.2		23.6	102.6		>	*	
	- 5 -	<i>\////</i>									N=7						$\vdash \vdash$	1	+	+-
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			MI	CL					4	18	2/3/5	4.5	5.3		20.5	117.5		l ×		>>
		<b>V///</b>	<b> </b>	J_					•		N=8		5.5			5	Ĭ			
		<i>\\\\\</i>	1		Grav Silty	CLAV trace	sand, trace gr	ravel									\			
		<i>\\\\\</i>	和		Gray Silly	OLAT, Iface	sanu, trace gi	avei									\			1.
			1XII	CL					5	18	3/4/7	3.0	3.2		15.7	121.8	l ¢	$\times$	;	**
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		<i>\\\\\</i>	Ωl	0'						1	F 10.10	4.05			100	445 ^				
	00		M	CL					8	18	5/6/8 N=14	4.25	4.8		16.3	115.8				>>
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		<i>\////</i>	MI	CL					9	18	5/7/9	4.0	3.8		17.6	109.6				_
	- 25 -		МI	OL					9	10	N=16	1 4.0	3.0		17.0	109.0		ĬĨ.		
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	- 30 -	<i>\////</i>								-	N=14							1	1	<u> </u>
					50.0.5	C	ontinued Next					$\perp$			<u> </u>	<u> </u>				
		on Dep			50.0 ft		Sample Ty	-		_			Rema	rks:						
Date		ng Sta	ıtea	•	1/24/20		Vane S	hear			Shelby T									
	er: :ked l	Rv.			GA JG		Split-Sp	ooon		mz.	Hand Au	ger								
					JV		Rock C				Auger C	-								
	ed B					imate hounda				ليا .		·								



Sheet 2 of 2

20-0	2004 45														_
	0024-15	i1 i-Story Building	Drilling Samplii					w Stem ı Samp	-	S				EVEL	
															40 ft
															ft
Oak	Park R	Residence Corp.	Backfill	l Me	tho						<u> </u>	After 5	Days		ft
Sample Type	USCS Classification	MATERIAL DESCRIPTIO	N	Sample No.	Recovery (inches)	SPT Blows per 6-inch N-values	Hand Penetrometer Qp (tsf)	Unconfined Compressive Strength Qu (tsf)	Vane Shear (Peak) Su (tsf)	Moisture, %	Dry Density (pcf)	× 1	TEST N in blo Moistur STREN Qu	DATA ows/ft © re   25  GTH, tsf  # 0	PL LL 50
		Gray Silty CLAY, trace sand, trace g	gravel												
	CL			11	18	4/5/7 N=12	3.25	3.3		18.5	113.1	(	» ×		*
	Cr Z	<u>7</u>		12	18	2/3/5 N=8	2.75	3.0		21.4	107.1		×	**	
	CL	Gray Silty CLAY, little sand, little gra		13	16	28/38/41 N=79	4.5	7.3		12.0	123.8	>	<		>>
	CL	End of Boring at 50 feet		14	17	29/35/38 N=73	4.5	5.1		11.5	113.8	>			>>ŭ
epth:	:	50.0 ft Sample T 1/24/20				Shelby Tul		Rema	rks:						
	7 Va Oak Oak Oak Oak	7 Van Bure Oak Park, I Oak Park R Oak Park R CL CL CL CL	T Van Buren Street Oak Park, Illinois Oak Park Residence Corp.  MATERIAL DESCRIPTIO  Gray Silty CLAY, trace sand, trace of the sand of Boring at 50 feet  The sample To sample T	T Van Buren Street Oak Park, Illinois Oak Park Residence Corp.  MATERIAL DESCRIPTION  Gray Silty CLAY, trace sand, trace gravel  CL  Gray Silty CLAY, little sand, little gravel  CL  End of Boring at 50 feet  Sample Types:	7 Van Buren Street Oak Park, Illinois Oak Park Residence Corp.  MATERIAL DESCRIPTION  Gray Silty CLAY, trace sand, trace gravel  CL  Gray Silty CLAY, little sand, little gravel  11  CL  End of Boring at 50 feet  Hammer Ty Drill Rig Ty Backfill Me  O Neder  O Neder	7 Van Buren Street Oak Park, Illinois Oak Park Residence Corp.  MATERIAL DESCRIPTION  Gray Silty CLAY, trace sand, trace gravel  CL  Gray Silty CLAY, little sand, little gravel  CL  Gray Silty CLAY, little sand, little gravel  11 17  End of Boring at 50 feet  Hammer Type: Drill Rig Type: Backfill Method  (equul), Layough Backfill Method  (applied to be a compared to be a compar	7 Van Buren Street Oak Park, Illinois Oak Park Residence Corp.  MATERIAL DESCRIPTION  Geo Aug.  Gray Silty CLAY, trace sand, trace gravel  CL  Gray Silty CLAY, little sand, little gravel  CL  Gray Silty CLAY, little sand, little gravel  CL  End of Boring at 50 feet  Hammer Type: Drill Rig Type: Backfill Method: Aug.  Geo Aug.  11 18 4/5/7 N=12  12 18 2/3/5 N=8	TVan Buren Street Oak Park, Illinois Oak Park Residence Corp.  MATERIAL DESCRIPTION  MATERIAL DESCRIPTION  MATERIAL DESCRIPTION  CL  Gray Silty CLAY, trace sand, trace gravel  CL  Gray Silty CLAY, little sand, little gravel  CL  Gray Silty CLAY, little sand, little gravel  CL  End of Boring at 50 feet  Automatic I Geoprobe Auger Cutter (19) (19) (19) (19) (19) (19) (19) (19)	Name	Name	Name	Automatic Hammer Type:   Automatic Hammer Geoprobe 7822DT Auger Cuttings   Automatic Hammer Cuttings   Aut	7. Van Buren Street Oak Park, Illinois Oak Park, I	Name   Park   Park	Value   Street   Value   Street   Value   Street   Value   Value



Sheet 1 of 2

					Fax: 7	73-722-920 <sup>-</sup>	1									1				of 2
	ect No			0024-15				Drilling				25" Hollo		-	rs			TER L		.S
Proje				•	S-Story Building	9		Sampli	_			lit-Spoor				$ \nabla$	During	Drilling	No	one ft
Loca	tion:				en Street			Hamme				tomatic l				<b>Y</b> A	At Com	pletion		ft
Clier	·+·			Reark,	Illinois Residence Corj	0		Drill Ri Backfi				eoprobe		I			After 5	•		ft
Ciler	it:		Uai	K Park F	residence Cor	ρ.		Dackiii	II IVIC	HIOC	<b>1.</b> Au	ıger Cutt ☐			1	<del>* /</del>				
Elevation, (feet)	Depth, (feet)	Graphic Log	Sample Type	USCS Classification	MATE	RIAL DES	SCRIPTION	N	Sample No.	Recovery (inches)	Blows per 6-inch N-values	Hand Penetrometer Qp (tsf)	Unconfined Compressive Strength Qu (tsf)	Vane Shear (Peak) Su (tsf)	Moisture, %	Dry Density (pcf)	STAI ×	N in blo Moistu	DATA ows/ft	
Elev	ŏ	้อ	Sa	nscs	Conform Flor		F : " 0		Sa	Recov	SPT BI	and Per	nconfir Stre	Vane	Ĕ	Dry	•	STREN Qu	GTH, ts	of Qp
	0				Surface Elev		-					<u> </u>	_				0	<del></del>	2.0	4.0
				ASPH.	over 4 inche		ncrete Paver	nent /	1						20.3			X		
			MI	CL	I \		trace sand, tr	ace	2	3	3/4/3	2.25	2.1		21 2	100.4	0	\ X	*	
			14	JL	∖gravel				1 ~		N=7	2.20				. 55.4	Ĭ		Τ'`	1
				CI	sand	•	d Silty CLAY,			40	AICIC	4.0			27.7				×	
	_		<b>W</b>	CL	Brown and C trace gravel	Gray Silty C	LAY, little sar	nd,	3	10	4/5/5 N=10	4.25	2.7		14.1	100.4	ľ	'×	•	>>
	- 5 -				adoc graver															
				CL					4	15	3/4/5 N=9	3.5	3.5		20.5	109.5		×		*
			<u> </u>		Gray Silty C	LAY, trace :	sand, trace g	ravel	1											
			M	CL		•	, 0		5	16	3/3/5	4.0	2.1		15.7	119.2		×		
	- 10 -		12	OL						10	N=8	1.0	2.1		10.7	113.2	_Ľ			
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		<i>\////</i>		CL					6	18	3/4/5 N=9	4.0	4.8		17.8	115.9		×		>>
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	- 15 -										N=9									+
	   - 20 -		M	CL					8	18	4/6/8 N=14	4.0	4.5		14.3	112.6		<b>X</b>		>>
	   - 25 -		X	CL					9	18	5/6/7 N=13	3.75	4.3		15.1	119.5		<b>●</b> <		>*
	  - 30 -		X	CL		C	ontinued Next	t Page	10	18	5/5/6 N=11	3.5	4.1		14.8	115.0	(	)×		*>
		n Dep			35.0 ft		Sample Ty		1	,			Rema	rks:					,	
Date	Borir	ng Sta		l:	1/24/20		<b>∏</b> Vane S	-			Shelby T	ube								
Drille		_			GA		Split-S			enz,	Hand Au									
	ked E				JG		Rock C			Ĭ	Auger C	-								
	ed By				JV							utting								



Sheet 2 of 2

Project   Pro		Fax: 773-722-9201 Sheet 2 of 2																				
Completion   Com																	WATER LEVELS					
Client: Oak Park, Illinois County   All Completion Depth:   Sample Types:   Completion Depth:   Sol ft   Sample Types:   Shallby Tube   Shal																	$\overline{\lor}$ During Drilling None ft					
Completion   Com																			ft			
Completion Depth:   Stratus   Completion Depth:   Stratus   Stra																						
Completion Depth:  35.0 ft Date Boring Started:  11 18 4/5/7 4.0 5.0 18.7 111.1    X >>>  X = X = X = X = X = X = X = X = X = X	Cilei	и.			CI alk I	Vesiderice Corp.	Buoki			u. Aug	er Cull				ļ <u> </u>							
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Completion Depth:  35.0 ft Date Boring Started:  11 18 4/5/7 4.0 5.0 18.7 111.1    X >>>  X = X = X = X = X = X = X = X = X = X					_				2	<u></u>	Hau	Puc										
Completion Depth: 35.0 ft   Sample Types: Date Boring Started: 1724/20 Driller: GA   JG   Sample Types: Shelty Tube Hand Auger   Shelty Tube   Shelty Tube			/////	+		Gray Silty CLAY, trace sand, trace	e gravel					<u> </u>						2.0	4.0			
End of Boring at 35 feet  End of Boring at 35 feet  End of Boring at 35 feet  N=12  N=12  Remarks:  Completion Depth: Date Boring Started: 1/24/20 Driller: GA Offichecked By: JG  Remarks:				1			•															
End of Boring at 35 feet  End of Boring at 35 feet  End of Boring at 35 feet  N=12  N=12  Remarks:  Completion Depth: Date Boring Started: 1/24/20 Driller: GA Offichecked By: JG  Remarks:																						
End of Boring at 35 feet  End of Boring at 35 feet  End of Boring at 35 feet  N=12  N=12  Remarks:  Completion Depth: Date Boring Started: 1/24/20 Driller: GA Offichecked By: JG  Remarks:				和													]					
Completion Depth: Date Boring Started: 1/24/20 Driller: GA Checked By:  Sample Types: Vane Shear Split-Spoon Hand Auger  Remarks:  Remarks:  Remarks:		0.5		<b>W</b>	CL			11	18		4.0	5.0		18.7	111.1		(a) X		>>¥			
Date Boring Started: 1/24/20 Driller: GA Checked By: JG  Vane Shear Shelby Tube Hand Auger		- 35 -		$\Gamma$		End of Boring at 35 feet				14 12												
Date Boring Started: 1/24/20 Driller: GA Checked By: JG  Vane Shear Shelby Tube Hand Auger																						
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Date Boring Started: 1/24/20 Driller: GA Checked By: JG  Vane Shear Shelby Tube Hand Auger		Completion Depth: 35.0 ft Sample Ty							•	1	' I	Rema	rks:			•	,					
Checked By: JG Split-Spoon Hand Auger	Date	Borin			l:	1/24/20				Shelby Tu	<sub>ibe</sub>											
Checked by:						GA   M		<b>—</b> ·														
LL agged Dv. 1//   I I ROCK CORE   III Auger Culting						in i	-	· 🗀														
Logged By:  JV  Logged By: Auger Cutting  The stratification lines represent approximate boundaries. The transition may be gradual.						01			<u> </u>		ung											



Sheet 1 of 2

	Fax: 773-722-9201 Sheet 1 of 2																				
	ect No			0024-15					Drilling				.25" Hollo		-	rs			ΓER L		
				. ,				Sampling Method:				Split-Spoon Sampling					□ During Drilling None ft				
						Hammer Type: Drill Rig Type:				Automatic Hammer Geoprobe 7822DT				_				ft			
				, Illinois Residence Corp.			Drill Rig Type: Backfill Method:				eoprobe uger Cut		I			After 5			34 ft		
Silei				I GINT	CONCENCE !	ουρ. -						A				1	'			DENET	
Elevation, (feet)	Depth, (feet)	Graphic Log Sample Type USCS Classification OITHINGS Classification		CRIPTION	ON		Recovery (inches)	Blows per 6-inch N-values	Hand Penetrometer Qp (tsf)	Unconfined Compressive Strength Qu (tsf)	Vane Shear (Peak) Su (tsf)	Moisture, %	Dry Density (pcf)	×	STANDARD PENETRATION TEST DATA N in blows/ft   Moisture PL  1 25 56						
▋≝	_	0	ြ	OSO						Sample No.	Seco	SPT	nd Pe	Str	Van	_	٦		STREM Qu	NGTH, t	sf Qp
	0				Surface			Existing Su	urface		_		五	วั				0		2.0	4.0
	Ü	71 7		TP	Black Sa	indy Clay	Topsoil			1						27.1				$\times$	
			MI	CL		ay Silty Cl	LAY, litt	le sand, tra	ice	2	18	2/3/5	5 2.5	2.5		20.8	103.2	0	l ×	*	
-				OL	gravel Brown ai sand, tra	nd Gray M	ottled S	Silty CLAY,	trace		10	N=8		2.5		20.0	103.2				
	 - 5 -			CL						3	18	3/4/6 N=10		3.1		23.7	103.5			4	*
				CL	Brown ai trace gra		ilty CLA	Y, trace sa	and,	4	18	4/5/6 N=11		5.3		23.0	107.5	(	>		>>}
	  - 10 -			CL	Gray Silt	y CLAY, t	race sa	nd, trace gi	ravel	5	15	4/6/8 N=14		2.4		16.6	120.8		<b>◎</b> ×	<b>*</b>	
	 			CL						6	18	5/5/7 N=12		3.8		14.9	117.1	(	) >×		<b>A</b>
-	  - 15 -			CL						7	18	4/6/6 N=12		4.5		13.9	115.8	(	× 		>>}
-	  - 20 - 			CL						8	18	5/6/7 N=13	, 4.25	4.6		14.6	113.0		<b>◆</b> <		>>}
-	  - 25 - 			CL						9	18	6/6/9 N=15		6.0		15.6	116.5		×		>>}
	  - 30 -			CL			Con	tinued Next	: Page	10	18	4/5/7 N=12		6.5		17.4	114.9	(			>>}
		n Dep			35.0 ft			Sample Ty	/pes:				, 7	Rema	ırks:						
		ng Sta	rted	:	1/24/20			Vane S	hear			Shelby	Tube								
Drille		Dv.			GA			Split-Sp			<b>607</b> 2	Hand A									
	ked I				JG JV			Rock C			Ĭ	Auger (	-								
	ed B				JV Sent annro						<u>. Leul</u>		۳								



Sheet 2 of 2

	Fax: 773-722-9201 Sheet 2 of 2																			
<b>Project No.:</b> 20-0024-151												ow Stem Augers				WATER LEVELS				
					6-Story Building	Sampling Method: Split-Spoo								$\nabla$ (	□ During Drilling None ft					
Location: 7 Van Bure												c Hammer				pletion		ft		
									/822DT											
Clie	nt:		Oak	Park F	Residence Corp.	Backfi	III Me	etho	d: Aug	er Cutt	ings			<u> </u>	After 5	Days	•	34 ft		
)	_	_		<u>io</u>			(tsf)						æ	STAI	TEST	PENETRA DATA				
Elevation, (feet)	Depth, (feet)	Graphic Log	Sample Type	USCS Classification			9	Recovery (inches)	SPT Blows per 6-inch N-values	ter (	pre (ts	Vane Shear (Peak) Su (tsf)	%	Dry Density (pcf)			ows/ft ⊚			
Ľ,	Ĵ,	္ပ	е	ssif	MATERIAL DESCRIPTION	N	Sample No.	Ë	e e	l e	50	ar ( tsf)	Moisture, %	sity	×	Moistu	re 🗖	PL LL		
atic	bt	aph	립	Cla	WATERIAL DEGORITIO	<b>714</b>	μ	5		etro	ed (	Su (	istr	Je J	1		25	50		
<u>6</u>	Ď	פֿב	Sal	S			Sal	Š	<u> </u>	)en	fin	ne (	≥	<u>~</u>						
ш				ns				Sec.	PPS	l Br	S	\ \				STREN Qu	GTH, tsf # Q			
			Ш							Ŧ	วั				0		2.0	μ 4.0		
			1		Gray Silty CLAY, trace sand, trace	gravel														
			h	7	<b>y</b>															
			1XII	CL -	<del>-</del>		11	18	4/4/7	3.0	2.9		19.4	116.1	6	X	<b>A</b>	€		
	- 35 -	/////			End of Boring at 35 feet		┨		N=11											
					End of Borning at 00 feet															
Com	Completion Depth: 35.0 ft Sample Ty							•			Rema	emarks:								
	Borir			l:	1/24/20				Shelby T.	bo										
Drille					GA I 🖼		Shear Shelby Tube													
	cked E	Ву:			JG   X Split-	Spoon Hand Auger														
	ged By				JV Rock	Core			Auger Cut	ting										
			line	o ropr	esent approximate boundaries. The t	rancition	may	ho c	radual											

		DICATE BORDERLINE SOI		BOLS	TYPICAL		
įVi	AJOR DIVIS	IONS	GRAPH	LETTER	DESCRIPTIONS		
	GRAVEL AND	CLEAN GRAVELS		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES		
	GRAVELLY SOILS	(LITTLE OR NO FINES)		GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES		
COARSE GRAINED SOILS	MORE THAN 50% OF COARSE FRACTION	GRAVELS WITH FINES		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES		
	RETAINED ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES		
MORE THAN 50% OF MATERIAL IS	SAND AND	CLEAN SANDS		sw	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES		
LARGER THAN NO. 200 SIEVE SIZE	SANDY SOILS	(LITTLE OR NO FINES)		SP	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES		
	MORE THAN 50% OF COARSE FRACTION	SANDS WITH FINES		SM	SILTY SANDS, SAND - SILT MIXTURES		
	PASSING ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)		sc	CLAYEY SANDS, SAND - CLAY MIXTURES		
			, ,	ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY		
FINE GRAINED SOILS	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS		
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY		
MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE				МН	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS		
SIZE	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		СН	INORGANIC CLAYS OF HIGH PLASTICITY		
				ОН	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS		
Н	GHLY ORGANIC S	SOILS	77 77 77 77 77 7 77 77 77 77 77 77 77 77	PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS		



## **SOIL CLASSIFICATION CHART**

#### **Drilling and Sampling Abbreviations:**

Sample/Drilling: In-Situ Tests:

SS- Split Spoon Sampler SPT-Standard Penetration Test ST- Shelby Tube Sampler PMT-Pressuremeter Test

RC- Rock Core: NX, BX, AX VS-Vane Shear

HSA- Hollow Stem Auger

DCP-Dynamic Cone Penetrometer

Q<sub>p</sub>-Estimated Unconfined Compressive

Strength using Pocket Penetrometer

Q<sub>u</sub>-Estimated Unconfined Compressive

Strength using Rimac Tester

#### **Correlation of Penetration Resistances to Soil Properties:**

Relative Density- Sands, Silts

More than 50% retained onto the No. 200 sieve

Consistency of Cohesive Soils

More than 50% passing the No. 200 sieve

**Unconfined Compressive** SPT-N Value Relative Density Strength Qp, tsf Consistency 0-3 under 0.25 Very Loose Very Soft 4-9 Loose 0.25-0.49 Soft 10-29 Stiff Medium Dense 0.50-0.99 30-49 1.00-1.99 Tough Dense 50-80 Very Dense 2.00-3.99 Very Tough 4.00-8.00 Hard Very Hard over 8.00

#### **Gradation Description and Terminology:**

Major					
Component		Description of	Percent of		
of Sample	Size Range	Minor Components	Dry Weight		
Boulders	Over 12 inches	Trace	1-9		
Cobbles	12 inches to 3 inches	Little	10-19		
Gravel	3 inches to No. 4 sieve	Some	20-34		
Coarse	3 inches to ¾ inches	And	35-50		
Fine	3/4 inches to No. 4 sieve				
Sand	No. 4 sieve to No. 200 sieve				
Coarse	No. 4 sieve to No. 10 sieve				
Medium	No. 10 sieve to No. 40 sieve				
Fine	No. 40 sieve to No. 200 sieve				
Silt/Clay	Passing No. 200 sieve				



REFERENCE NOTES FOR BORING LOGS

