ENVIRONMENTAL SERVICES

# PHASE I
# ENVIRONMENTAL SITE ASSESSMENT

3417 South Cicero Avenue
Cicero, Illinois 60804
Cook County

Prepared for:

Town of Cicero
4949 West Cermak Road
Cicero, Illinois 60804

April 15, 2009

# EXECUTIVE SUMMARY

K-Plus Environmental has completed a Phase I Environmental Site Assessment (ESA) of the property that is located at 3417 South Cicero Avenue in Cicero, Illinois. The Subject Property is approximately 2.08 acres in size and is currently developed with two industrial buildings occupied by ROADCO Transportation Services, Inc.

Based on the findings and observations made during this ESA, K-Plus identified the following Recognized Environmental Conditions (RECs).

- The Subject Property currently does truck maintenance and repair work. The onsite storage and handling of petroleum products was noted.
- Upwards of four "out of service" underground storage tanks may still be present at the Subject Property.
- Two 1,000-gallon aboveground storage tanks (ASTs) were noted storing petroleum products at the Subject Property.
- The Subject Property has been utilized for industrial purposes since its development.

The following historic RECs are noted for the Subject Property:

- The Subject Property at one time had at least one 10,000-gallon diesel underground storage tank installed on the property.
- The Subject Property has an open leaking underground storage tank incident, which has received its NFR letter from the IEPA.

The following off-site RECs were noted for the Subject Property:

- Due to the historic industrial presence in the area, and the fact that many adjoining and surrounding area properties are listed on environmental databases, the neighboring properties are identified as posing an REC to the Subject Property.

# TABLE OF CONTENTS

**1.0 INTRODUCTION ..... 1**
1.1 Purpose ..... 1
1.2 Scope of Services ..... 1
1.3 Significant Assumptions ..... 2
1.4 Limitations and Exceptions ..... 2
1.5 Special Terms and Conditions ..... 3
1.6 User Reliance ..... 3

**2.0 SUBJECT PROPERTY ..... 4**
2.1 Site Location ..... 4
2.2 Pin & Legal Description ..... 5
2.3 Site Features ..... 5
2.4 Surrounding Area ..... 6
2.5 Topography ..... 7
2.6 Area Geology ..... 8

**3.0 PRIOR REPORT ..... 9**

**4.0 OBSERVATIONS AND FINDINGS ..... 10**
4.1 Prior Use History ..... 10
4.2 Facility Operations ..... 11
4.3 Storage Tank Search ..... 12
4.4 PCB Equipment Identification ..... 12
4.5 Environmental Database Evaluation Area ..... 13
4.5.1 Subject Property ..... 13
4.5.2 Adjacent Properties ..... 13
4.5.3 Surrounding Area Properties ..... 14

**5.0 CONCLUSIONS AND RECOMMENDATIONS ..... 15**

**6.0 DEVIATIONS ..... 16**

**7.0 ADDITIONAL SERVICES ..... 17**
7.1 Asbestos ..... 17
7.2 Lead Paint ..... 17
7.3 Radon ..... 17
7.4 Mold ..... 18
7.5 Other Non-Scope Considerations ..... 18

**8.0 REFERENCES ..... 19**

**9.0 CERTIFICATION ..... 20**

## LIST OF FIGURES

Figure 1 – Site Location Map ..... 4
Figure 2 – Site and Surrounding Area ..... 6
Figure 3 – Topographic Map ..... 7
Figure 4 – Berg Map ..... 8

## LIST OF APPENDICES

Appendix 1 - Phase I Environmental Site Assessment Contents
Appendix 2 - Glossary of Environmental Terms
Appendix 3 - Freedom of Information Act Requests & Responses
Appendix 4 - Historical Records
Appendix 5 - Environmental Database Search
Appendix 6 - Qualifications of Project Personnel

# 1.0 INTRODUCTION

K-Plus Environmental LLC (K-Plus) was retained by the Town of Cicero (Client) to conduct a Phase I Environmental Site Assessment (ESA) of the property located at 3417 South Cicero Avenue in Cicero, Illinois (Subject Property).

## *1.1 Purpose*

This Phase I ESA was completed in order to provide an objective, independent, professional opinion of the possible presence of Recognized Environmental Conditions (RECs) or other possible environmental concerns (if any) associated with the Subject Property as part of environmental due diligence.

As defined in ASTM E 1527-05, the term *Recognized Environmental Condition* means "...the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property." In addition, the term *Historical Recognized Environmental Condition* means ". . . an environmental condition which in the past would have been an REC, but which may or may not be considered a REC currently." Performance of the Phase I ESA was intended to reduce, but not eliminate, uncertainty regarding the existence of Recognized Environmental Conditions in connection with the Subject Property.

The objective of this assessment is to perform a due-diligence and all appropriate inquiry regarding the environmental condition of, and assess potential liability for any contamination on the site in order to satisfy Landowner Liability Protections (LLPs) requirements.

## *1.2 Scope of Services*

The Phase I ESA was conducted in general conformance with the ASTM Designation: E *1527-05, Standard Practice for Environmental Site Assessments Process.*

The scope of work for this Phase I ESA was structured to offer a phased, systematic approach to evaluating site conditions. It included inquiry by and/or under the direct supervision of an Environmental Professional (as defined in ASTM Standard Practice *E1527-05)* and it included the following tasks consistent with the AAI Rule, the revised ASTM Standard, and Illinois Phase I requirements:

- A review of reasonably ascertainable and practically reviewable standard and supplemental record sources associated with the Subject Property and adjoining properties including, but not limited to: historical resources (e.g. aerial photographs, topographic maps, fire insurance maps, geographical and geological maps, and city directories,). environmental databases (i.e. lists of known sites of contamination and regulated facilities), governmental records (e.g. Federal and State files, building department records, and local fire department records) and prior environmental and geotechnical reports (if provided):

- An inspection of the Subject Property and any improvements as well as visual observations of adjacent properties, and other sites and/or facilities in the vicinity of the Subject Property.
- Formal interviews with present and past (if any) owners, operators, and occupants of the Subject Property (as identified by the Client and/or record sources) and local government officials: and
- Evaluation of the information gathered and preparation of a written report that includes all supporting documentation and details all findings, conclusions, opinions, and any recommendations.

Additionally, as is deemed pertinent, the scope of work was expanded to include potential environmental concerns, such as the existence of asbestos-containing materials that are not required pursuant to the ASTM standards.

## 1.3 Significant Assumptions

No significant assumptions were made during the course of this Phase I ESA.

## 1.4 Limitations and Exceptions

K-Plus Environmental performed the Phase I ESA using the degree of care and skill ordinarily exercised under similar circumstances by reputable environmental consultants practicing in this or other localities. No other warranty is expressed or implied. Information presented in the Phase I ESA is deemed reliable: however, there cannot be a guarantee that all potential environmental conditions have been located or identified. The conditions observed and evaluated during the site inspection are representative of the date(s) stated. Materials and conditions that are concealed or are inaccessible may not be discovered.

The lack of visible evidence of potential USTs and/or the fact that individual and agencies identified in this report may not be aware of, or do not have records of the current presence of USTs does not preclude the possibility that USTs could be present at the Subject Property. Visible evidence of USTs, such as fill ports or vent pipes may have been obscured from view, and USTs could have been used at the Subject Property without the knowledge of the current owner/operator, site contact, or government agencies.

The findings, conclusions, and opinions expressed herein are based on reasonably ascertainable and practically reviewable information disclosed through interviews and publicly available records at the time of the Phase I ESA. The statements contained herein, on which our observations, opinions, and conclusions were based, are deemed factual. The reported analyses, opinions, observations, and conclusions are unbiased, professional, and limited only by the reported assumptions, qualifications, and conditions stated herein. All information in this report is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. K-Plus cannot be responsible for the quality and content of information obtained from the external sources consulted or for conditions that are concealed, not fully disclosed, or not available at the time of the Phase I ESA.

## 1.5 Special Terms and Conditions

The Phase I ESA was completed in accordance with terms and conditions as designed by the Client.

## 1.6 User Reliance

This assessment has been performed in conformance with all applicable legal requirements and accepted practices prevailing in the environmental assessment and asbestos consulting industries, including the U.S. Environmental Protection Agency's final "All Appropriate Inquiry" Rule (70 Fed. Reg. 66070) ("AAI Rule"), the 2005 update of the American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessments (E 1527-05) and the requirements of 415 ILCS 22.2(j)(6)(E), the "Illinois Phase I". The standard of care employed during this investigation should be sufficient to meet the definition of an "innocent landowner" under current environmental laws. If this Phase I ESA report is more than 180 days old, certain sections must be updated in order to maintain qualification for LLPs afforded under CERCLA.

The K-Plus Environmental professional who prepared this assessment meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and they have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property.

K-Plus Environmental, its officers, and its employees have no present or contemplated interest in the property or the parties involved. Our employment and compensation for preparing this report are not contingent upon any action or event resulting from the analyses, opinions, observations, or conclusions, in or from the use of this report.

This report is confidential and has been prepared specifically for the use by our Client. No third party may use the information in this report without obtaining the permission of both K-Plus and the clients, for whom this report was prepared. In no event may this report be used in whole or in part in any public offering or security without the prior written consent of K-Plus. No abridgment, abstracting, or excerpting of this report may be made for any purpose whatsoever without obtaining the permission of K-Plus.

More information regarding the methods used by K-Plus Environmental in creating this Environmental Assessment can be found in Appendix 1- Phase I Environmental Site Assessment Contents.

## 2.0 SUBJECT PROPERTY

The site reconnaissance was conducted on Monday, April 6, 2009 by Ms. Jessica Madsen, Environmental Professional for K-Plus. Ms. Madsen was accompanied by Mr. Bob Adleman, during the site inspection. The weather conditions at the time of the visit were overcast with an approximate temperature of 40º F. As a tool in preparing this report and documenting the conditions encountered at the property, various photographs of the Subject Property, surrounding land use, and other relevant features were taken. Copies of all other supporting documents that were relied upon during this project have been included as appendices in this report.

### *2.1 Site Location*

The Subject Property is located on the east side of Cicero Avenue at the east end of 35th Street, specifically at 3417 South Cicero Avenue in Cicero, Illinois, within a mile north of Stevenson Expressway 55 (Figure 1).

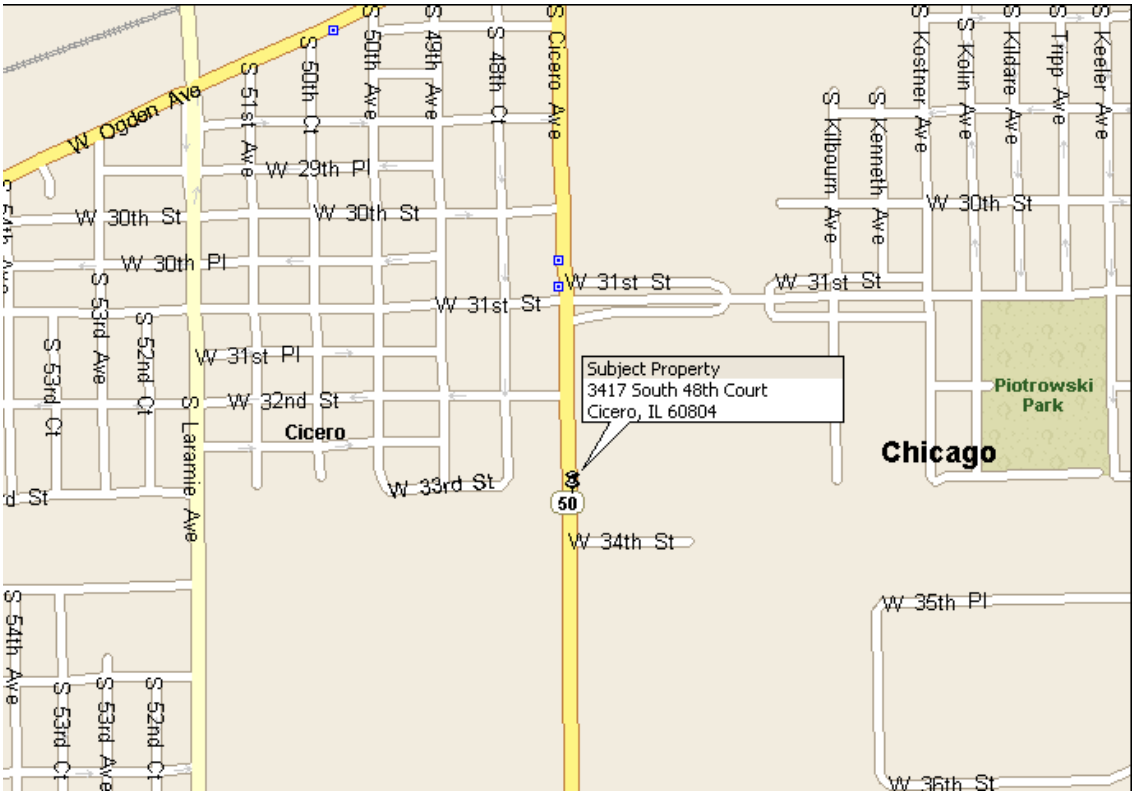


**Figure 1 – Site Location Map**

## 2.2 Pin & Legal Description

The PIN for the Subject Property is 16-34-102-018-0000. No legal description was provided for this Subject Property.

## 2.3 Site Features

The Subject Property measures approximately 2.08 acres (91,000 square feet ($ft^2$)) and is currently developed with a main building and maintenance building. The main building on the Subject Property has a two story front office area, and a raised warehouse area that measures approximately 14,000 $ft^2$ in size. The building is constructed of brick masonry on a concrete slab foundation. An asphalt paved parking lot surrounds the main building at the Subject Property. The maintenance building is located to the south of the main building and was noted as approximately 4,000 $ft^2$ in size.

The front office in the main building was noted as finished with the following: floors were finished with green 12-inch vinyl floor tiles; the interior walls were painted drywall; the ceilings were finished with 2' x 4' suspended ceiling tiles; and fluorescent lighting was noted used throughout the office areas.

The warehouse area of the main building and the maintenance building were noted as largely unfinished, with exposed floors, walls, and open ceilings.

The Subject Property uses natural gas supplied by NICOR for the Subject Property's heating system. Commonwealth Edison provides electricity to the building. According to the Town of Cicero, the building is connected to City of Chicago water and sewer systems. S.C.S hauling & disposal removes waste from the Subject Property.

## *2.4 Surrounding Area*

The Subject Property is located in a mixed-use area. Specifically, the Subject Property is bounded on the north by railroad property; on the south by a large industrial property; on the west by an industrial property, followed by 35th Street; and on the east by railroad property, followed by an industrial property (Figure 2).

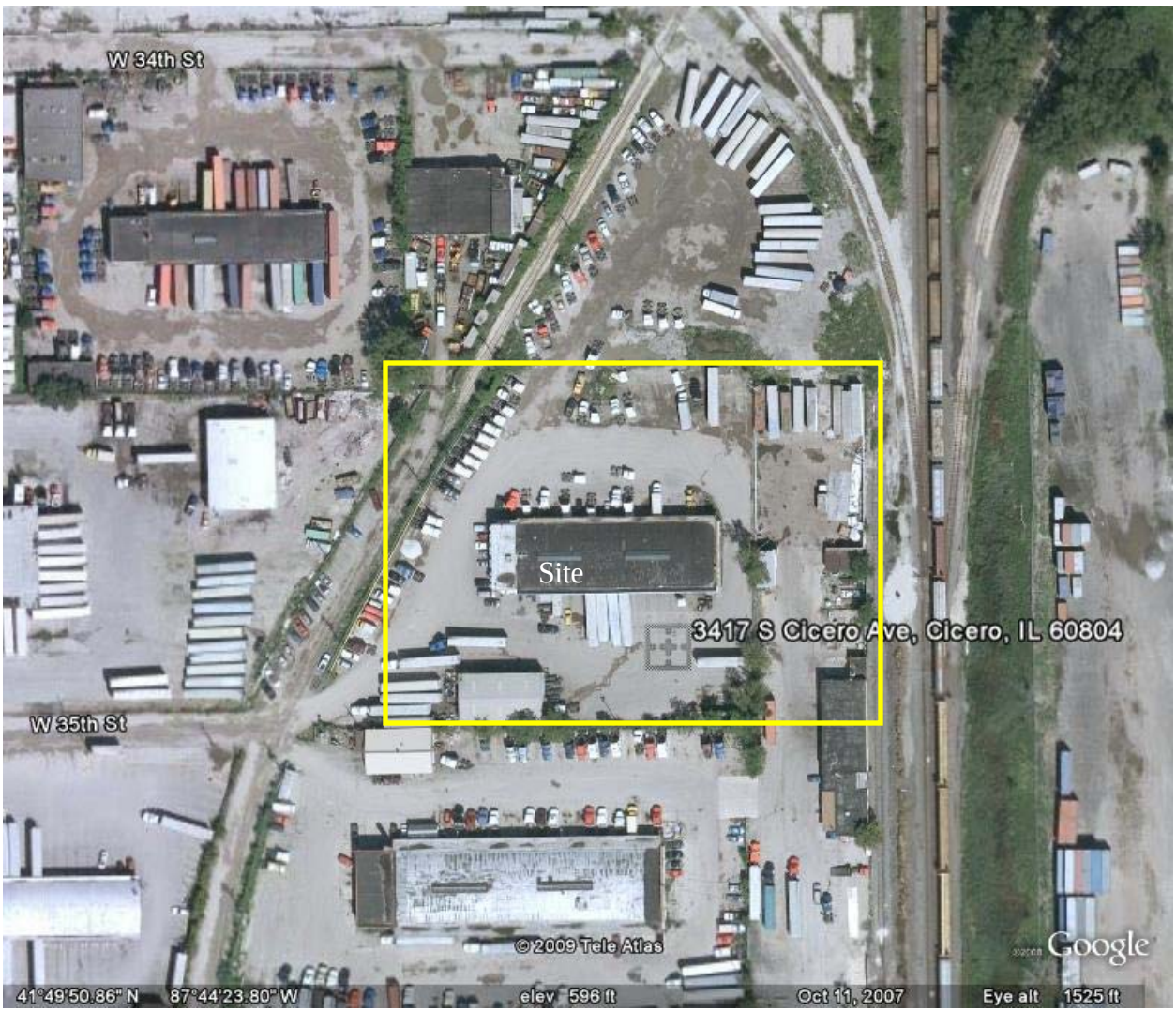


**Figure 2 – Site and Surrounding Area (aerial from October, 2007)**

## *2.5 Topography*

In general, the topography of the Subject Property is relatively flat, with no discernible elevation changes. According to the United States Geological Survey 7.5 Minute Series Topographic Map of Englewood, Illinois Quadrangle (1997), the Subject Property lies at a relative surface elevation of approximately 598 feet above mean sea level. The nearest surface water body is South Branch of the Chicago River which is located within ½ of a mile south of the Subject Property. Regional groundwater flow in the area, however, is expected to flow in a southerly direction (Figure 3).

**Figure 3 – Topographic Map (USGS, 1992)**

## *2.6 Area Geology*

In order to categorize and assess the geologic conditions encountered at the Subject Property, K-Plus consulted various sources of information including geological maps constructed by the Illinois State Geological Survey. Specific geologic maps used during this investigation include *Potential for Contamination of Shallow Aquifers by Land Burial of Municipal Wastes*; and *Potential for Contamination of Shallow Aquifers by Surface and Near-Surface Waste Disposal* by Berg, Richard C. et al (Berg Map) which were constructed to describe and map geologic materials to a depth of 50 feet throughout the state. In these maps, various geologic materials were differentiated by thickness, texture, permeability, and stratigraphic position in order to rate their relative contamination potential for aquifers in any area of the state.

According to the Berg Map, the regional geologic materials in the area are designated as type as an "E"-type soil (Figure 4). An "E" classification is described as uniform, relatively impermeable silty and clayey diamictons greater than 50 feet in thickness, with no evidence of interbedded sand and gravel.

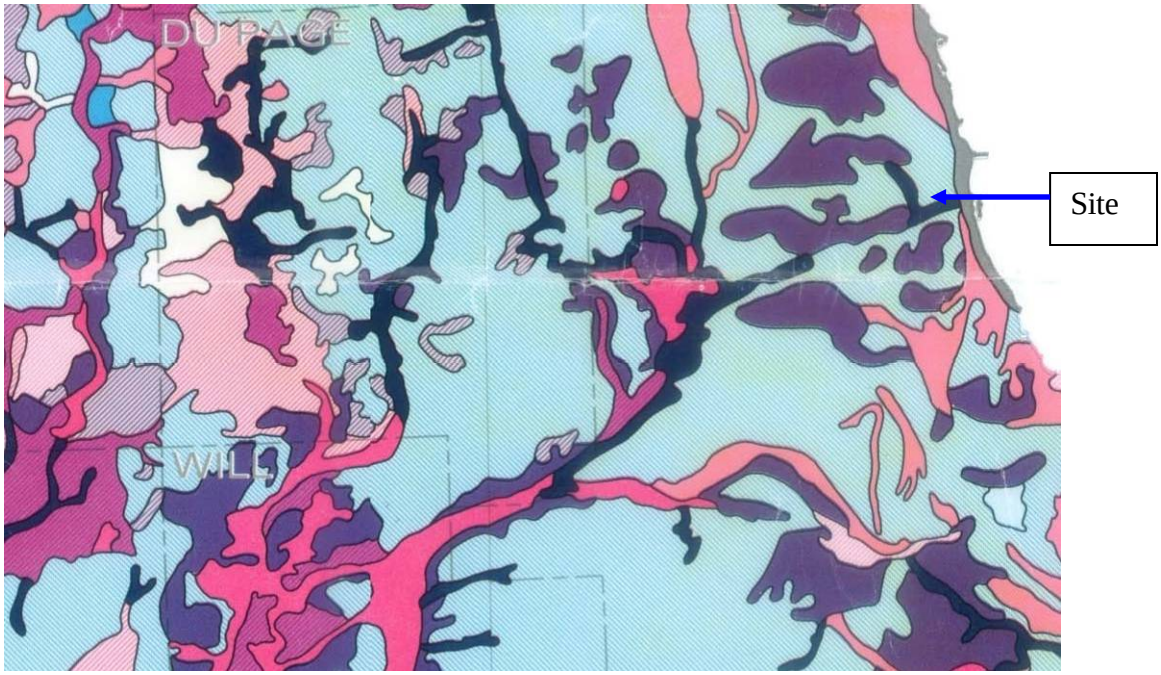


**Figure 4 – Berg Map**

## 3.0 PRIOR REPORT

K-Plus requested records from the Illinois Environmental Protection Agency (IEPA) regarding the Leaking Underground Storage Tank (LUST) incident number 2005-0820.

K-Plus reviewed a 20/45 Day Report prepared by EPS Environmental Services (EPS) in September of 2005. According to the report Roadco Transportation reported a release from a 10,000-gallon diesel UST which was then removed from the Subject Property. According to the documents, no soils were removed as part of the tank removal, and closure samples were not taken.

In April of 2006, EPS returned to the Subject Property to collect subsurface information from the surrounding backfill from where the former UST was located. EPS advanced a total of thirteen borings and finished three as groundwater monitoring wells on the Subject Property in the area of the tank release. According to their report, minor amounts of benzene was noted in the backfill of the former tank, and benzo(a)pyrene was noted in one boring, also in the backfill. No contamination was noted in the groundwater on the Subject Property. EPS prepared a Site Investigation Report and Corrective Action Completion Report for the IEPA that utilized modeling of contamination and the use of an asphalt barrier to recommend closure of the LUST incident.

EPS submitted documentation of the new asphalt barrier in the area of the former tank later in 2006 and in August of 2006 the IEPA granted them closure of the LUST incident with the findings of No Further Remediation.

During the site inspection, the building owner mentioned that in 2009 they had completed a Phase I ESA of the Subject Property and would supply K-Plus with the findings of the prior Phase I ESA. According to pages submitted by the property owner, EPS returned to the Subject Property in 2009 to conduct a Phase I Property Assessment and Limited Subsurface Investigation, according to the executive summary of the report the following RECs were noted for the Subject Property.

- Concentrations of indicator contaminants associated with gasoline are present in Property soil above 35 Illinois Administrative Code Part 742, titled Tiered Approach to Corrective Action Objectives (TACO), Tier 1 soil remediation objectives (SROs) near two (2) out of service underground storage tanks (USTs).

In addition, this Phase I Assessment and Limited Subsurface Investigation have revealed evidence of the following historical recognized environmental condition (HREC) in connection with the Property:

- The Property was recorded with a Leaking Underground Storage Tank (LUST) Incident in 2005, the LUST incident was remediated in accordance with 35 Illinois Administrative Code Part 734 and 742 and issued a No Further Remediation Letter on August 4, 2006. The NFR letter was recorded with the Cook County Recorder of Deeds on January 8, 2007.

# 4.0 OBSERVATIONS AND FINDINGS

The findings presented herein are based on all appropriate inquiry into current practices and previous ownership, uses and operations regarding the Subject Property consistent with good commercial and prudent engineering practices. The information obtained through the research and the site inspection is presented in the following sections. As appropriate, photographs and figures have been included for reference.

## *4.1 Prior Use History*

Historical information gathered during this investigation indicates that the Subject Property was first developed for industrial purposes by 1954.

K-Plus reviewed aerial photographs obtained through Environmental Data Resources, Inc. (EDR). Aerial photos dated 1951, 1963, 1972, 1988, 1994, 2005, and 2007. The 1951 aerial map depicts the Subject Property and the surrounding area as vacant lot. The first development of the Subject Property appears on the aerial map dated 1963, with the main building on the Subject Property. The first development of the surrounding area properties appears on the 1963 map as well. The next available map dated 1972 shows the main building at the Subject Property, and now the maintenance shop building to the south of the main building has also been developed. Aerial maps from 1988 and 1994 show the Subject Property and the development of the surrounding area as unchanged. The 2005 and 2007 maps illustrates the Subject Property as it currently stands, with the main building and the maintenance building to the south.

K-Plus conducted a search of Sanborn Fire Insurance Maps through EDR. No Sanborn records are available for the Subject Property.

K-Plus also reviewed a topographic map for the year 1992, which depicts the Subject Property and the surrounding area as developed.

K-Plus reviewed zoning and Platt maps at the Town of Cicero, the Subject Property is zoned M3-General Manufacturing.

K-Plus submitted a Freedom of Information Act (FOIA) request to the Town of Cicero concerning any historical information regarding the Subject Property. No additional information was made available.

K-Plus reviewed information on the Cook County Assessor's webpage. According to the Assessor, the Subject Property has been developed for industrial purposes for the past fifty-five years.

Based on the longtime industrial history of the property, known storage of hazardous materials, and due to the presence of the historic leaking underground storage tank incident on the Subject Property, this site history is determined to be an REC.

## *4.2 Facility Operations*

In order to identify existing RECs associated with the Subject Property, K-Plus conducted a thorough on-site inspection. During the site inspection, K-Plus noted that the Subject Property, which appeared to be in fair condition, is utilized as a trucking/transportation company. Roadco Transportation Services, Inc. (Roadco) conducts maintenance and minor motor vehicles repairs, and uses various types of hazardous materials and petroleum, including but not limited to, lubricants, various oils, petroleum based cleaning solvents, antifreeze and other motor vehicles related petrochemicals. Based on site observations, the general material handling and housekeeping practices appear to be satisfactory. However, the presence of these chemicals on the Subject Property is identified as an REC.

K-Plus did not observe any improper hazardous material usage or storage at the site. Additionally, K-Plus did not observe any pits, ponds or lagoons, stressed vegetation, noxious odors or other indications of improper use, storage and/or disposal of hazardous substances on the Subject Property.

## 4.3 Storage Tank Search

Efforts were made to determine the presence of any tanks used to store regulated substances at the Subject Property or at neighboring properties. Visual observations from the inspection were supported by checking state and local resources for information regarding tanks. Two (2) 1,000-gallon aboveground storage tanks were noted on the Subject Property. K-Plus also observed two vent pipes located on the northwest corner of the building on the Subject Property, it is unknown if these vent pipes lead to any USTs that may still be present on the Subject Property.

K-Plus submitted a FOIA request to the Town of Cicero concerning any historical information regarding storage tanks and hazardous material usage at the Subject Property. Additionally, K-Plus reviewed the Office of the Illinois State Fire Marshal (OSFM) database of registered USTs and the Illinois Environmental Protection Agency (IEPA) database of leaking UST (LUST) sites. According to the database, the Subject Property is registered with five underground storage tanks. The database shows that four of the USTs are listed as "out of service" with sizes unknown. The fifth UST is the 10,000-gallon diesel UST that was removed from the Subject Property in 2005. The removal of this tank is also associated with the Subject Property's LUST incident number 2005-0820, which has been granted a NFR letter by the IEPA.

## 4.4 PCB Equipment Identification

The K-Plus Environmental inspector attempted to locate and identify all transformers or capacitors and, if present, to determine the age and owner of this equipment as well as its condition. During the inspection, K-Plus observed pole-mounted transformers located along the northern property line and western property line of the Subject Property. During the inspection of the transformers, the inspector noted that they appeared to be in good operating condition with no signs of leaking or staining evident on the pole or ground surrounding the units. Finally, the units were not marked with any black and yellow PCB warning stickers. A warning sticker is required by federal regulations for equipment containing between 50 and 500ppm PCBs or greater. ComEd, as the owner of the transformers, is responsible for keeping the equipment in

compliance with federal, state, and local regulations and the cleanup of contamination resulting from leaking equipment, as necessary.

## *4.5 Environmental Database Evaluation Area*

During this evaluation, K-Plus utilized Environmental Data Resources to conduct a standard environmental record search in accordance with the ASTM standards. The specific databases consulted, the publication dates, and the search results are included in a database report included as Appendix 5.

The EDR database report identified the following sites within the standard ASTM search radius: one (1) Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) listing; one (1) Comprehensive Environmental Response, Compensation and Liability Information System-No Further Remediation Action Planned (CERC-NFRAP) listing; three (3) Corrective Action Activity (CORRACTS) listings; six (6) Resource Conservation and Recovery Act-Small Quantity Generator (RCRA-SQG) listings; two (2) Resource Conservation and Recovery Act- Conditionally Exempt Small Quantity Generator (RCRA-CESQG) listings; seven (7) Resource Conservation and Recovery Act-NonGenerators (RCRA-NonGen) listings; two (2) State Hazardous Waste Sites (SHWS) listings; four (4) Category Listing (CAT) listings; one (1) IL-NIPC listing; thirty-five (35) LUST listings; sixteen (16) UST listings; two (2) Engineering Controls (ENG CONTROLS) listings; three (3) Institutional Controls (INST CONTROLS) listings; eight (8) Site Remediation Program (SRP) sites, and one (1) Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment (IMPDMNT) listing. The EDR database also identified twelve sites that were orphaned sites. A reasonable attempt was made by K-Plus to locate the orphaned sites to ensure that they were not an adjoining or nearby property. The results indicated that these orphaned sites are not in close proximity to the Subject Property and are therefore not a concern.

### 4.5.1 Subject Property

The Subject Property is listed as LUST and UST site. More information on these database listings can be found in the 3.0 and 4.3 sections of this report.

### 4.5.2 Adjacent Properties

As part of this Phase I ESA, K-Plus conducted a limited drive-by investigation of the adjacent and nearby properties. A review of the environmental databases indicates that all of the adjoining neighboring properties appear on some environmental database. Adjoining properties noted were Jones Truck Lines to the adjacent north and Western Industries to the adjacent south.

Jones Truck Lines (3311 S. Cicero) to the adjoining north of the Subject Property is identified on the LUST, UST and SRP databases as Jones Trucking Lines, and as “Jockey Club” in the Site Remediation Program database. According to the environmental database, Jones Truck Lines registered 3 underground storage tanks in 1986, two 10,000-gallon diesel fuel tanks and one 8,000-gallon diesel fuel tank. Jones Truck Lines also reported the open leaking LUST listing from 1990.

Incident number 900997 has not received a No Further Remediation Letter from the Illinois Environmental Protection Agency (IEPA) LUST program.

Western Industries/Hydrosol Inc. (3501 S. Cicero) to the adjoining south and east of the Subject Property is identified on the UST, LUST and RCRA Small Quantities Generator databases. According to the environmental database, this site reported generating solvents in the 1980s and in 2001, but no violations are on record for the property. Additionally, the database shows this site as registered with six underground storage tanks, which have all been removed from the Subject Property. Finally, the site is registered with a LUST incident numbers; 992430 and 992140. Both incidents are related to the removal of the six USTs from the property. According to records reviewed on the incident, the tanks have been removed, and the subsurface contamination has been delineated for the property, however the site still has not received its No Further Remediation letter from the IEPA.

Due to the historic industrial presence of these properties and the database information, these off-site adjoining neighbors are considered RECs for the Subject Property.

### 4.5.3 Surrounding Area Properties

Although some of the surrounding area properties are listed on the environmental databases, based on information obtained during this evaluation, the thick gray clay geology (which inhibits the migration of contaminants) in the area, and the likely direction of groundwater flow, it does not appear that any of the surrounding area properties would have impacted the Subject Property any more than other surrounding area properties.

# 5.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of 3417 South Cicero Avenue. Any exceptions to, or deletions from, the practice are described in Section 6.0 of this report. This assessment has revealed the following RECs:

- The Subject Property currently does truck maintenance and repair work. The onsite storage and handling of petroleum products was noted.
- Upwards of four "out of service" underground storage tanks may still be present at the Subject Property.
- Two 1,000-gallon aboveground storage tanks (ASTs) were noted storing petroleum products at the Subject Property.
- The Subject Property has been utilized for industrial purposes since its development.

The following historic RECs are noted for the Subject Property:

- The Subject Property at one time had at least one 10,000-gallon diesel underground storage tank installed on the property.
- The Subject Property has an open leaking underground storage tank incident, which has received its NFR letter from the IEPA.

The following off-site RECs were noted for the Subject Property:

- Due to the historic industrial presence in the area, and the fact that many adjoining and surrounding area properties are listed on environmental databases, the neighboring properties are identified as posing an REC to the Subject Property.

Further investigation of the Subject Property would be necessary in order to determine what, if any impact the current and historic industrial operations have had on the subsurface of the Subject Property, and to determine what, if any impact the former leaking underground storage tanks have had on the Subject Property.

## 6.0 DEVIATIONS

K-Plus has performed this Phase I ESA in conformance with the scope and limitations of ASTM Standard E 1527-05. This Report was prepared with the following limitations and exceptions:

1. No legal description was provided for this property. This data gap does not affect the ability of K-Plus to identify RECs at the property.

2. The Subject Property's historical use back to 1940 is not identified because of data failure. The earliest historical record is from 1951, indicating that the Subject Property is undeveloped land. This data gap does not affect the ability of K-Plus to identify RECs at the property.

3. While the historical use of the property was identified in every decade from 1950 to present time, the historical use was not always identified in 5 year intervals as required by the ASTM standard. Historical record reviewed indicates that the Subject Property use and development is as described herein. This data gap does not affect the ability of K-Plus to identify RECs at the property.

4. K-Plus herby affirms that the regulatory database search for this Phase I ESA is subject to the limitations of Environmental Data Resources Inc. (EDR).

5. K-Plus was not provided with an environmental lien records search. However, a review of all standard environmental database searches did not reveal any evidence of environmental issues or liens for the Subject Property. In addition, site contacts were unaware of any environmental liens against the Subject Property.

6. No 50 year Chain-of-Title was provided by the client for evaluation. This data gap does not affect the ability of K-Plus to identify RECs at the property.

7. K-Plus was unable to conduct interviews of neighboring properties. Either the buildings were vacant or not open for business at the time of the inspection, or access/interviews were denied to neighboring properties. This data gap does not affect the ability of K-Plus to identify RECs at the property.

8. K-Plus did not conduct interviews of past owners, operators or occupants. K-Plus was able to interview the most recent owner. This data gap does not affect the ability of K-Plus to identify RECs at the property.

9. Access to the rooftop was not provided. Therefore, K-Plus makes no guarantees as to equipment, which may be present on the roof. However, K-Plus Environmental did not observe rooftop equipment of environmental significance as viewed from the ground.

# 7.0 ADDITIONAL SERVICES

Per the request of the client, K-Plus Environmental evaluated the following non-scope considerations.

## *7.1 Asbestos*

As part of a standard Phase I Assessment and in accordance with the *Guidance for Controlling Asbestos-Containing Materials in Buildings*, issued by the U.S. Environmental Protection Agency (USEPA) in 1985, K-Plus Environmental concentrated on identifying suspect materials sprayed or troweled on ceilings and walls; insulation on pipes, boilers, and other mechanical equipment; and miscellaneous materials such as ceiling and floor tiles. Inaccessible areas (those locations where inspection access is not permitted or requires a considerable amount of mechanical or structural disassembly) were not evaluated during this Phase I ESA. Inaccessible areas include, but are not limited to, pipe chases behind solid walls and ceilings, the interiors of machinery and equipment, and the interior of the building's water sewer system, which may contain transite piping.

Based on the age of the building, it is possible that asbestos containing materials (ACMs) are present in original building materials. During the site inspection, office finishing materials were identified as suspect for asbestos containing materials. Specifically, drywall joint compound, 2’ x 4’ ceiling tiles, 12” vinyl tiles and mastic, and baseboard mastic were all identified as suspect for asbestos. Therefore, K-Plus recommends an asbestos survey be conducted to evaluate the presence and condition of any ACMs at the Subject Property.

## *7.2 Lead Paint*

K-Plus performed a limited lead-based paint search of accessible areas in the interior of the buildings. In order to determine the presence of lead-based paint on the Subject Property, K-Plus inspected all reasonably accessible painted surfaces (i.e. walls, ceilings, door frames, window sills, etc.) for potential lead-based paint.

Based on the age of the building, it is possible that lead-based paint is present in the lower painted layers of the Subject Property. Since the Subject Property is not utilized for residential purposes, nor were any areas of chipped or peeling paint noted, the existence of lead-based paint is not considered a significant concern for the Subject Property.

## *7.3 Radon*

According to the USEPA Map of Radon Zones in Illinois (1993), Cook County, the county in which the Subject Property lies, has been designated as Zone 2, which is deemed as having a moderate potential for radon. According to the Map, Zone 2 has a predicted average screening level of 2 to 4 pCi/L. As a comparison, the USEPA recommends that the radon level be under a concentration of 4 pCi/L.

As the Subject Property is not currently being used for residential purposes, it is the opinion of K-Plus that radon is not currently an issue, and therefore no on-site radon testing was conducted.

## 7.4 Mold

K-Plus did not observe any evidence of mold at the Subject Property, nor was there any evidence of water leaks or water damage that may lead to conditions in which mold thrives.

## 7.5 Other Non-Scope Considerations

During this evaluation, K-Plus noted that there are no high voltage power lines near the Subject Property. K-Plus also found that the Subject Property has not been identified as a culturally or historically protected land.

## 8.0 REFERENCES

1. Site Contact: K-Plus was accompanied by Bob Adleman, during the site inspection.

2. Aerial Photographs: An aerial photograph search was conducted through Environmental Data Resources Inc. (EDR) and online. Aerial photographs dated 1951, 1963, 1972, 1988, 1994, 2005, and 2007 were reviewed in conjunction with this investigation.

3. Sanborn Fire Insurance Maps: A Sanborn map search was conducted through Environmental Data Resources Inc. (EDR). No Sanborn maps were available for the Subject Property or surrounding area.

4. Topographic Maps: A topographic map from the USGS 7.5 Minute Series, Englewood, Illinois Quadrangle was reviewed for the year 1992 and is found as Figure 3.

5. Building Department Records: K-Plus requested building records from the Town of Cicero. Additionally, K-Plus spoke with representatives of the Building Department regarding the Subject Property.

6. Storage Tank Search: K-Plus requested records regarding the presence of storage tanks from the Town of Cicero Fire Department. Additionally, K-Plus reviewed the Office of the Illinois State Fire Marshal (OSFM) database of registered USTs and the Illinois Environmental Protection Agency (IEPA) database of leaking UST (LUST) sites.

7. Zoning and Plat Maps: K-Plus conducted a search at the Town of Cicero and was able to review zoning maps and plat information for the Subject Property.

8. Township Assessor Office: K-Plus consulted with the Cook County Assessor's office to obtain current information regarding the building on the Subject Property.

9. Prior Reports: K-Plus reviewed records on the former leaking underground storage tanks, as provided by the Illinois Environmental Protection Agency. Due to the size of these documents, they will be maintained in the K-Plus project file.

10. Environmental Database Report: K-Plus reviewed an environmental database radius map search report prepared by Environmental Data Resources (EDR) for the Subject Property and surrounding area.

## 9.0 CERTIFICATION

The Phase I ESA was completed by Ms. Jessica Madsen, Environmental Professional, and was reviewed by Mr. Daniel M. Caplice, P.E.. Professional profiles are provided in Appendix 6.

I declare that to the best of our professional knowledge and belief, I/we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. I/We have the specific qualifications based on education, training, and experience to assess the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312**.** Conformance with 40 CFR Part 312 was achieved through completion of the assessment in accordance with ASTM Standard Practice E l527-05.

Jessica Madsen
Environmental Professional

Daniel M. Caplice, P.E.

# APPENDIX 1

# PHASE I ENVIRONMENTAL SITE ASSESSMENT CONTENTS

***Area Geology***
The potential for contaminating groundwater resources is a critical concern. Contamination may result from land burial of municipal wastes and surface or near-surface disposal of wastes (i.e. septic systems; surficial sludge; agricultural pesticides, herbicides and fertilizers; accidental spills of hazardous chemicals or petroleum products; etc.). When chemical or biological agents from wastes enter surface water or groundwater, they present potential health hazards. Groundwater aquifers are susceptible to contamination because their hydrogeologic properties provide a rapid transport pathway for migrating compounds. The degree of potential impact is determined by a combination of the geological and hydrological conditions in a given area.

***Property Inspection***
A visual inspection of the Subject Property was performed. The inspection consisted of a walk-through of the building and the surrounding grounds. During the walk-through of the building, an effort was made to look at all mechanical and common areas. During the inspection of the surrounding grounds, the inspector looked for stained or disturbed soil, signs of illegal or unauthorized dumping, and any improper or imprudent use, storage, and disposal of hazardous materials.

***Storage Tank Search***
The storage tank search is completed because studies have estimated that a quarter of the country's underground storage tanks (USTs) are leaking. While most leaks are small and don't present major environmental threats, larger leaks that result in groundwater contamination can require significant cleanup actions because several million of these USTs, as well as a large percentage of above ground storage tanks (ASTs) in the United States, contain petroleum or hazardous chemicals.

***PCB Equipment Identification***
Due to their physical and chemical properties, PCBs were widely used as a dielectric fluid in electrical transformers and capacitors. In addition to electrical equipment, PCBs were also widely used in hydraulic fluids and some lubricating oils. Although the primary concern with PCB contamination is from large electrical and mechanical equipment in heavily industrialized areas, small quantities of PCBs may also be present in any older equipment utilizing dielectric fluid or hydraulic oils.

In 1976, Congress enacted TSCA (Toxic Substance Control Act), which specifically regulates PCBs. In a 1986 USEPA report, it was estimated that, out of all the transformers currently in operation across the country, approximately 77,000 contain PCBs. Of these 77,000 transformers, about 18,000 are owned by utility companies with the remainder belonging to building owners.

***Environmental Database Evaluation Area***
K-Plus conducted a limited visual inspection of all adjoining properties in order to identify any RECs or other potential environmental issues that may pose a threat to the Subject Property. In addition, and as required by the ASTM Standard, regulatory databases, and when available, regulatory files, were reviewed during this assessment to determine whether the Subject Property

has been the subject of any environmental regulatory agency or order. Because the migration of chemicals is not limited to property lines, neighboring properties can in some cases impact the Property. For this reason, nearby properties were also evaluated to determine if any of these have had a history of environmental problems.

All sites located within the ASTM standard radius distances from the Subject Property are evaluated as part of the ESA. Any sites that are considered to be a potential environmental concern based on their operations, regulatory history, or proximity to the Subject Property are investigated more extensively. If a detailed discussion of a property listed in one of the environmental databases is not provided here, it is because K-Plus has determined, based on research and observations, that the property does not pose a significant environmental risk to the property being addressed in the Phase I Environmental Assessment.

***Asbestos***

Asbestos-Containing Material (ACM) gained widespread use because of its availability and unique properties as reinforcement material and an insulator. As a result, asbestos was commonly used in many building materials such as vinyl floor tile and mastic, ceiling tile, thermal insulation, and wall board. Eventually, however, medical research determined that prolonged exposure to asbestos was a potential cause of cancer and other lung diseases. Asbestos products manufacturing in the U.S. was banned under the Toxic Substances Control Act (TSCA) beginning in 1990.

***Lead Paint***

According to the National Lead Information Center, any residential structure built before 1978 may contain lead-based paint. Further, most residential buildings constructed prior to 1960 contain lead-based paint; and these older structures generally contain paint that contains higher concentrations of lead than paints manufactured in later years.

Lead is a heavy, gray metal that was historically added to house paints and other paints because it helped them dry faster. Lead-based paint was also preferred because it made a coating that stood up to wear and tear and weathering. Today lead is classified as a toxic substance and is known to cause adverse health effects in humans and the environment. In 1978 lead-based paint for residential use was banned by the Consumer Products Safety Commission. In the residential housing sector, the U.S. Department of Housing and Urban Development (HUD) estimates that there are about 57 million privately owned and occupied residential dwellings built before 1980 that contain lead-based paint. If in good condition and when left intact, lead-based paint by itself is not likely to present a hazard. However, deteriorating paint, particularly in residential situations, may pose a significant public health risk.

***Radon***

According to the United States Environmental Protection Agency Office of Radiation and Indoor Air, nearly 1 out of every 15 homes in the U.S. is estimated to have elevated radon levels. Radon is

a gas that results from the natural breakdown (radioactive decay) of uranium, and can be found in soils and rocks containing uranium, granite, shale, phosphate, and pitchblende. In addition, radon can be present in certain types of industrial wastes including byproducts from uranium or phosphate mining. In outdoor conditions, radon is diluted to very minor concentrations; however, inside of an enclosed space such as a basement, radon can accumulate causing adverse health affects including an increased risk of developing lung cancer.

In order to evaluate the risk of radon at a property, K-Plus first reviewed all applicable Federal and State radon studies. Specifically, for properties in Illinois, K-Plus reviewed a statewide radon screening conducted in 1990 by the Illinois Department of Nuclear Safety. K-Plus then considered the property use (i.e. residential, commercial, industrial, etc.) and the presence of any useable enclosed spaces (i.e. residential basements) to further determine the extent of risk. In instances where a property was considered a potential risk for radon, K-Plus conducted an on-site radon screening test.

***Mold***
K-Plus performed a limited mold search of accessible areas in the interior of any buildings. Often mold can negatively affect the health of the environment or humans and can go undetected in between wall spaces or dropped ceilings.

***Vapor Intrusion***
Vapor Intrusion is the migration of volatile chemicals from the subsurface into overlying buildings. Volatile chemicals in buried wastes and/or contaminated groundwater can emit vapors that may migrate through subsurface soils and into indoor air spaces of overlying buildings in ways similar to that of radon gas seeping into homes. Through any breaks in the foundation, such as for sump pumps, drains, or cracks, soil vapors can enter properties. Soil vapors accumulate over time in your building and can lead to indoor air pollution, which can have an affect on your health or the health of your employees.

The purpose of a vapor intrusion assessment is to identify, to the extent feasible, the potential for vapor intrusion conditions (pVIC) or vapor intrusion conditions (VIC). For this Phase I ESA, only the first tier of the evaluation process will be used to determine whether a pVIC exits.

***Other Non-Scope Considerations***
Other non-scope considerations such as the presence of high voltage power lines, wetlands, or culturally or historically significant lands may affect property value or the health of the environment or its inhabitants.

# APPENDIX 2

# GLOSSARY OF TERMS

*ACM* – Asbestos Containing Material

*ACBM* – Asbestos Containing Building Material

*Adjoining or adjacent property* – any real property or properties the border of which is contiguous or partially contiguous with that of the *Subject Property*, or that would be contiguous or partially contiguous with that of the *Subject Property* but for a street, road or other public thoroughfare separating them.

*All appropriate inquiry (AAI)* – that inquiry into the previous ownership and uses of the *Subject Property* consistent with good commercial or customary practice.

*ASTM* – American Society of Testing Materials or ASTM International

*AST* – Aboveground Storage Tank

*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 Subject Property, not necessarily limited to those environmental issues required to be investigated by ASTM. Business environmental risks may involve addressing one or more non-scope considerations.

*Contaminant source* – the origin of the soil and groundwater contamination; may be a general property location (for example, a dry cleaner property address) or, if known, a specific location on a property (for example, the dumpster behind the dry cleaners where filters with perchloroethylene dry cleaning solvent were disposed).

*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. *Data gaps* may result from incompleteness in any of the activities required by *ASTM*, including but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory official, etc.).

*EDR* – Environmental Data Resources Inc., the supplier of the environmental radius map report.

*Environmental professional* – a person meeting the education, training, and experience requirements as set forth in ASTM Practice E 1527.

*Fire insurance maps* – or *Sanborn maps* are maps produced for private fire insurance map companies that indicate uses of properties at specific dates and that encompass the property. These maps are often available at local libraries, historical societies, private resellers or from the map companies who produced them.

*FOIA* – Freedom of Information Act request

*Groundwater* – the water contained in the pore spaces of saturated geologic media.

*Hazardous materials/ substances* – a substance defined by CERCLA.

*Hazardous waste* – a solid waste or combination of solid wastes, which because of its quantity, concentration or physical, chemical or infections characteristics may (A) cause or significantly contribute to an increase in mortality or and increase in serious irreversible or incapacitating reversible illness; or (B) pose a substandital present or potential hazard to human health or the environment when improperly trated, stored, transported or disposed of, or otherwise managed.

*IEPA* – Illinois Environmental Protection Agency

*LUST* – Leaking Underground Storage Tank

*Non Scope factors* -- …Environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this [ASTM] practice.

*Orphaned site* – EDR uses the term "orphaned site" to reference a site that, due to incomplete geographic location data, are not plotted on the EDR radius maps.

*PCB* – Polychlorinated Biphenyl, environmental contaminant commonly found in power transformers.

*Petroleum products* – petroleum, including crude oil distillates of crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance; natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas). Including but not limited to gasoline, kerosene, diesel oil, jet fuels, and fuel oil.

*Phase I Environmental Site Assessment (ESA)* – the process by which a person or entity seeks to determine if a particular parcel of real property is subject to *recognized environmental conditions* or as defined by ATSM 1527-05.

*Pits, ponds or lagoons* – man-made or natural depressions in a ground surface that are likely to hold liquids or sludge containing *hazardous substances* or *petroleum products*. The likelihood of such liquids or sludge being present is determined by evidence of factors associated with the *pit, pond or lagoon*, including, but not limited to discolored water, distressed vegetation, or the presence of an obvious wastewater discharge.

*Publicly available* – information that the source of the information allows access to the information by anyone upon request.

*Potable water* – water that is or can be used for consumption

*Practically reviewable* – information 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 or irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally *practically reviewable*.

*Preferential pathway* – the pathway that has the least amount of constraint on the migration of chemicals of concern.

*REC* -- As defined in ASTM E 1527-05, the term *Recognized Environmental Condition* means "...the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property." In addition, the term *Historical Recognized Environmental Condition* means ". . . an environmental condition which in the past would have been an REC, but which may or may not be considered a REC currently." Performance of the Phase I ESA was intended to reduce, but not eliminate, uncertainty regarding the existence of Recognized Environmental Conditions in connection with the Subject Property.

*Subject Property* – The building or parcel on which the Phase I Environmental Site Assessment is the focus.

*USEPA* – United States Environmental Protection Agency

*Underground Storage Tank (UST)* – any tank, including underground piping connected to the tank, that is or has been used to contain *hazardous substances* or *petroleum products* and the volume of which is 10% or more beneath the surface of the ground.

*Volatile organic compound (VOC)* – a general term for an organic compound that has a high enough vapor pressure at standard temperatures and pressure to significantly vaporize and enter the atmosphere.

# APPENDIX 3

# FREEDOM OF INFORMATION ACT REQUESTS & RESPONSES

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*Cook County Assessor's Office Parcel Mapping Application*

# Property Details

Print Help Map

**3417 S . 48th Ct , Cicero**
PIN: 16-34-102-018-0000

**Click above to view larger image.**
**Image Captured 5/13/2004**

| | |
|---|---|
| **Pass:** | 2008 Board Final |
| **Class:** | 5-93 |
| **Neighborhood:** | 71 |
| **Township:** | Cicero |
| **Age:** | 55 Years |
| **Improvement Square Footage:** | 0 |
| **Land Assessed Value:** | 55,708 |
| **Building Assessed Value:** | 63,236 |
| **Total Assessed Value:** | 118,944 |
| **Description:** | Industrial |

## Additional Information

| | |
|---|---|
| **Tax Code:** | 15 |
| - | - |
| **Note:** | |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

# APPENDIX 4

# HISTORICAL RECORDS

**Cicero Grant**
3401 S. Cicero
Cicero, IL 60804

Inquiry Number: 2312367.4
September 10, 2008

# The EDR Aerial Photo Decade Package

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

# EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDRs professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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## Date EDR Searched Historical Sources:

Aerial Photography September 10, 2008

## Target Property:

3401 S. Cicero

Cicero, IL 60804

| ***Year*** | ***Scale*** | ***Details*** | ***Source*** |
|---|---|---|---|
| 1951 | Aerial Photograph. Scale: 1"=750' | Panel #: 2441087-G6/Flight Date: December 04, 1951 | EDR |
| 1963 | Aerial Photograph. Scale: 1"=750' | Panel #: 2441087-G6/Flight Date: November 29, 1963 | EDR |
| 1972 | Aerial Photograph. Scale: 1"=750' | Panel #: 2441087-G6/Flight Date: October 26, 1972 | EDR |
| 1988 | Aerial Photograph. Scale: 1"=750' | Panel #: 2441087-G6/Flight Date: April 12, 1988 | EDR |
| 1994 | Aerial Photograph. Scale: 1"=750' | Panel #: 2441087-G6/Flight Date: March 25, 1994 | EDR |
| 2005 | Aerial Photograph. Scale: 1"=496' | Flight Year: 2005 | EDR |

Subject Property
INQUIRY #: 2312367.4
YEAR: 1951
= 750'
N

**INQUIRY #:** 2312367.4

**YEAR:** 1963

= 750'

N

**INQUIRY #:** 2312367.4

**YEAR:** 1972

= 750'

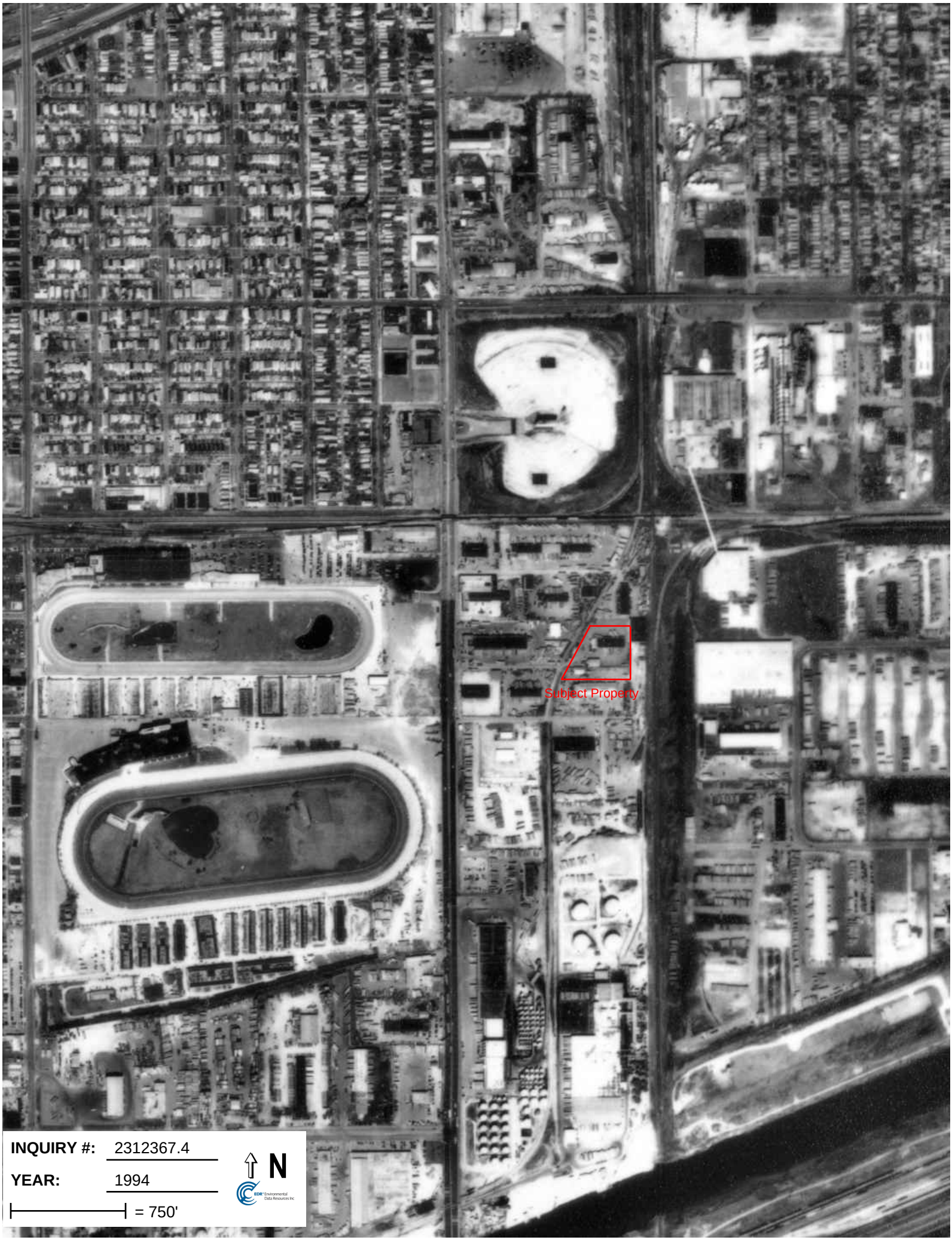
N

**INQUIRY #:** 2312367.4

**YEAR:** 1988

= 750'

N




**INQUIRY #:** 2312367.4

**YEAR:** 1994

= 750'

N

Subject Property
INQUIRY #: 2312367.4
YEAR: 2005
= 496'
N

# APPENDIX 5

# ENVIRONMENTAL DATABASE SEARCH

**Cicero Grant**
3401 S. Cicero
Cicero, IL 60804

Inquiry Number: 02312367.2r
September 09, 2008

# The EDR Radius Map™ Report with GeoCheck®

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

# TABLE OF CONTENTS


| SECTION | PAGE |
|---|---|
| Executive Summary | ES1 |
| Overview Map | 2 |
| Detail Map | 3 |
| Map Findings Summary | 4 |
| Map Findings | 6 |
| Orphan Summary | 150 |
| Government Records Searched/Data Currency Tracking | GR-1 |

## GEOCHECK ADDENDUM

| | |
|---|---|
| Physical Setting Source Addendum | A-1 |
| Physical Setting Source Summary | A-2 |
| Physical Setting Source Map | A-7 |
| Physical Setting Source Map Findings | A-8 |
| Physical Setting Source Records Searched | A-17 |


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

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

## TARGET PROPERTY INFORMATION

### ADDRESS

3401 S. CICERO
CICERO, IL 60804

### COORDINATES

| | |
|---|---|
| Latitude (North): | 41.831110 - 41˚ 49' 52.0'' |
| Longitude (West): | 87.743540 - 87˚ 44' 36.7'' |
| Universal Tranverse Mercator: | Zone 16 |
| UTM X (Meters): | 438257.3 |
| UTM Y (Meters): | 4631079.0 |
| Elevation: | 598 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property Map: | 41087-G6 ENGLEWOOD, IL |
| Most Recent Revision: | 1997 |
| West Map: | 41087-G7 BERWYN, IL |
| Most Recent Revision: | 1998 |

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 6 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|---|---|---|
| GLEASON CRANE<br>3401 SOUTH CICERO<br>CICERO, IL 60804 | LUST | N/A |
| GLEASON CRANES, INC.<br>3401 S. CICERO AVENUE<br>CICERO, IL 60650 | UST | N/A |

# EXECUTIVE SUMMARY

**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:

**FEDERAL RECORDS**

| | |
|---|---|
| NPL | National Priority List |
| Proposed NPL | Proposed National Priority List Sites |
| Delisted NPL | National Priority List Deletions |
| NPL LIENS | Federal Superfund Liens |
| LIENS 2 | CERCLA Lien Information |
| RCRA-TSDF | RCRA - Transporters, Storage and Disposal |
| RCRA-LQG | RCRA - Large Quantity Generators |
| US ENG CONTROLS | Engineering Controls Sites List |
| US INST CONTROL | Sites with Institutional Controls |
| ERNS | Emergency Response Notification System |
| HMIRS | Hazardous Materials Information Reporting System |
| DOT OPS | Incident and Accident Data |
| US CDL | Clandestine Drug Labs |
| US BROWNFIELDS | A Listing of Brownfields Sites |
| DOD | Department of Defense Sites |
| FUDS | Formerly Used Defense Sites |
| LUCIS | Land Use Control Information System |
| CONSENT | Superfund (CERCLA) Consent Decrees |
| ROD | Records Of Decision |
| UMTRA | Uranium Mill Tailings Sites |
| DEBRIS REGION 9 | Torres Martinez Reservation Illegal Dump Site Locations |
| ODI | Open Dump Inventory |
| MINES | Mines Master Index File |
| TRIS | Toxic Chemical Release Inventory System |
| TSCA | Toxic Substances Control Act |
| FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing |
| SSTS | Section 7 Tracking Systems |
| ICIS | Integrated Compliance Information System |
| PADS | PCB Activity Database System |
| MLTS | Material Licensing Tracking System |
| RADINFO | Radiation Information Database |
| FINDS | Facility Index System/Facility Registry System |
| RAATS | RCRA Administrative Action Tracking System |
| SCRD DRYCLEANERS | State Coalition for Rededeiation of Drycleaners Listing |

**STATE AND LOCAL RECORDS**

| | |
|---|---|
| SWF/LF | Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge |
| NPDES | A Listing of Active Permits |
| UIC | Underground Injection Wells |
| LUST TRUST | Underground Storage Tank Fund Payment Priority List |
| SPILLS | State spills |
| DRYCLEANERS | Illinois Licensed Drycleaners |

# EXECUTIVE SUMMARY

BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions
CDL..... Meth Drug Lab Site Listing
AIRS..... AIRS

**TRIBAL RECORDS**

INDIAN RESERV..... Indian Reservations
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
INDIAN UST..... Underground Storage Tanks on Indian Land
INDIAN VCP..... Voluntary Cleanup Priority Listing

**EDR PROPRIETARY RECORDS**

EDR Historical Cleaners..... EDR Proprietary Historic Dry Cleaners

**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.

**FEDERAL RECORDS**

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 07/09/2008 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| NORTHWESTERN PLATING WORKS | 3114 SOUTH KOLIN AVE. | 1/4 - 1/2 NE | 74 | 97 |

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 12/03/2007 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| *MOBIL OIL CORPORATION CICERO L* | *3801 SOUTH CICERO AVENU* | *1/4 - 1/2 S* | *L59* | *77* |

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 06/25/2008 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| *AT & T TECHNOLOGIES INC HAWTHO* | *26TH STREET & CICERO AV* | *1/2 - 1 N* | *89* | *121* |

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| *MOBIL OIL CORPORATION CICERO L* | *3801 SOUTH CICERO AVENU* | *1/4 - 1/2 S* | *L59* | *77* |
| *KOPPERS INC* | *3900 S LARAMIE AVE* | *1/2 - 1 SW* | *84* | *107* |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 08/20/2008 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| *BRIDGE TERMINAL TRANSPORT INC* | *3600 S KOSTNER* | *1/8 - 1/4 SE* | *J47* | *64* |

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| *M AND S TRANSPORT REFRIG SVC* | *3435 S CICERO* | *0 - 1/8* | *B4* | *8* |
| *WESTERN REMAC INDUSTRIES* | *3419 S CICERO* | *0 - 1/8* | *A7* | *11* |
| *WESTERN INDUSTRIES* | *3501 S CICERO* | *0 - 1/8 S* | *G30* | *39* |
| *SARA LEE CORP* | *3534 S KOSTNER* | *1/8 - 1/4 E* | *H35* | *45* |
| *CITGO PETROLEUM CORP* | *3737 S. CICERO AVE.* | *1/8 - 1/4 S* | *I45* | *56* |

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 08/20/2008 has revealed that there are

# EXECUTIVE SUMMARY

2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ***TURKS MOTOR EXPRESS INC*** | ***3333 S CICERO AVE*** | ***0 - 1/8*** | ***E19*** | ***27*** |

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ***DNJ TRANSPORTATION*** | ***3411 S CICERO AVE*** | ***0 - 1/8*** | ***A27*** | ***36*** |

RCRA-NonGen: 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 list, as provided by EDR, and dated 08/20/2008 has revealed that there are 7 RCRA-NonGen sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ***BRIGHTLY GALVANIZED PROD*** | ***3330 S CICERO AVE*** | ***0 - 1/8*** | ***E18*** | ***23*** |
| DAVID ARCHITECTURAL METALS INC | 3100 S KILBORN | 1/8 - 1/4 NNE | 49 | 67 |

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ***DISPOSAL SYSTEMS INC*** | ***4600 W 34TH ST*** | ***0 - 1/8*** | ***9*** | ***14*** |
| ***C&C PARTNERSHIP INC*** | ***3435 S CICERO AVE-B*** | ***0 - 1/8*** | ***A24*** | ***32*** |
| HYDROSOL INC | 3501 S CICERO AVE | 0 - 1/8 S | G29 | 38 |
| ***DIAL CORP*** | ***3514 S KOSTNER AVE*** | ***1/8 - 1/4 E*** | ***37*** | ***47*** |
| ***TUXEDO JUNCTION*** | ***3738 S CICERO AVE*** | ***1/8 - 1/4 S*** | ***I41*** | ***53*** |

**STATE AND LOCAL RECORDS**

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Illinois Environmental Protection Agency's Category List.

A review of the SHWS list, as provided by EDR, and dated 06/24/2008 has revealed that there are 2 SHWS sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| BEL-AIR DRIVE-IN | 3100 S CICERO AVE-B | 1/4 - 1/2 N | K53 | 72 |
| ***OLYMPIC OIL*** | ***5000 WEST 41ST STREET*** | ***1/2 - 1 SW*** | ***88*** | ***120*** |

# EXECUTIVE SUMMARY

CAT: Illinois Category List.

A review of the CAT list, as provided by EDR, and dated 06/01/1997 has revealed that there are 4 CAT sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ***BEL-AIR DRIVE-IN THEATRE*** | ***3100 CICERO AVENUE*** | ***1/4 - 1/2 N*** | ***K52*** | ***71*** |
| Facility Type: SITE REMEDIATION PROGRAM | | | | |
| ***BLITZ CORP.*** | | ***1/2 - 1 N*** | ***87*** | ***118*** |
| Facility Type: CLEANUPS STARTED AND, OR COMPLETED | | | | |

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ***ROCKET EXPRESS*** | ***37TH STREET / 54TH AV*** | ***1/2 - 1 WSW*** | ***85*** | ***117*** |
| Facility Type: CLEANUPS STARTED AND, OR COMPLETED | | | | |
| Facility Type: SITE REMEDIATION PROGRAM | | | | |
| ***SUN CHEMICAL*** | ***4000 WEST 40TH STREET*** | ***1/2 - 1 SE*** | ***90*** | ***148*** |
| Facility Type: SITE REMEDIATION PROGRAM | | | | |

IL NIPC: 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 that previously had never been identified largely because, prior to 1971, there was no obligation to register such sites. The data come from the Northeastern Illinois Planning Commission's Solid Waste Landfill Inventory.

A review of the IL NIPC list, as provided by EDR, and dated 08/01/1988 has revealed that there is 1 IL NIPC site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| CITIES SERVICE OIL | | 1/8 - 1/4 S | I39 | 50 |

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 LUST list, as provided by EDR, and dated 08/15/2008 has revealed that there are 35 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| JONES TRUCKING | 3311 SOUTH CICERO AVE | 0 - 1/8 | F22 | 30 |
| TURKS MOTOR EXPRESS/RS MGT. | 3333 SOUTH CICERO AVE. | 0 - 1/8 | E26 | 35 |
| NFA/NFR Letter: 10/4/2000 | | | | |
| BP PRODUCTS NORTH AMERICA #188 | 3100 SOUTH CICERO AVE | 1/4 - 1/2 N | K51 | 70 |
| NFA/NFR Letter: 4/4/2002 | | | | |
| UNIVERSAL EDIBLE OILS | 4421 WEST 31ST | 1/4 - 1/2 NE | M55 | 72 |
| NFA/NFR Letter: 4/21/2005 | | | | |
| NFA/NFR Letter: 4/21/2005 | | | | |
| HUGHES ENTERPRISES, INC. | 5119 WEST 32ND PL. | 1/4 - 1/2 W | 62 | 88 |
| DIMUCCI DEVELOPMENT CORP. | 3035 SOUTH CICERO AVE. | 1/4 - 1/2 N | N63 | 89 |
| NFA/NFR Letter: 4/15/2004 | | | | |
| NFA/NFR Letter: 4/15/2004 | | | | |
| DIMUCCI DEVELOPMENT | 3011 SOUTH CICERO AVEN. | 1/4 - 1/2 N | 64 | 89 |
| NFA/NFR Letter: 1/21/2004 | | | | |

# EXECUTIVE SUMMARY

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| PLAZA INN CICERO, LLC | 3026 SOUTH CICERO AVENU | 1/4 - 1/2 N | N67 | 91 |
| EISERMAN, MICHAEL H. | 4358 WEST 31ST ST. | 1/4 - 1/2 NE | 68 | 91 |
| CICERO, TOWN OF | 3010 SOUTH CICERO AVE. | 1/4 - 1/2 N | P71 | 93 |
| SPORTSMANS PARKS | 3301 SOUTH LARAMIE AVE. | 1/4 - 1/2 W | Q75 | 98 |
| NFA/NFR Letter: 12/17/2002 | | | | |
| CANADIAN NATIONAL/IL CENTRAL R | 3300 SOUTH LARAMIE | 1/4 - 1/2 W | Q76 | 98 |
| NFA/NFR Letter: 1/27/2004 | | | | |
| ***CHICAGO MOTOR SPEEDWAY*** | ***3301 S LARAMIE AVE*** | ***1/4 - 1/2 W*** | ***Q77*** | ***99*** |
| NFA/NFR Letter: 12/17/2002 | | | | |
| MARKHAM PETROLEUM | 5122 WEST 31ST ST. | 1/4 - 1/2 NW | R78 | 101 |
| WILLIAM STEFAN & ASSOC. | 5122 WEST 31ST ST. | 1/4 - 1/2 NW | R79 | 101 |
| NFA/NFR Letter: 4/8/1991 | | | | |
| HAWTHORNE RACE COURSE | 3501 SOUTH LARAMIE | 1/4 - 1/2 WSW | 82 | 106 |

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ROADCO TRANSPORTATION | 3417 SOUTH CICERO AVENU | 0 - 1/8 | A5 | 10 |
| NFA/NFR Letter: 8/4/2006 | | | | |
| SIGNAL DELIVERY SERVICE | 3505 SOUTH CICERO AVE. | 0 - 1/8 | D12 | 19 |
| ARTHUR E. NELSON CO. | 3435 SOUTH CICERO AVE | 0 - 1/8 | B13 | 20 |
| NFA/NFR Letter: 2/22/2008 | | | | |
| HOFF BROTHERS CARTAGE, INC. | 3475 SOUTH CICERO AVE | 0 - 1/8 | C15 | 21 |
| NFA/NFR Letter: 4/20/1998 | | | | |
| DNJ TRANSPORTATION, INC. | 3411 SOUTH CICERO | 0 - 1/8 | A25 | 35 |
| NFA/NFR Letter: 10/1/2002 | | | | |
| WESTERN INDUSTRIES | 3501 SOUTH CICERO AVE. | 0 - 1/8 S | G28 | 37 |
| SARA LEE BAKERY | 3535 SOUTH KOSTNER AVE. | 1/8 - 1/4 E | H36 | 47 |
| NFA/NFR Letter: 6/28/1996 | | | | |
| TUXEDO JUNCTION | 3738 SOUTH CICERO AVE. | 1/8 - 1/4 S | I42 | 54 |
| M & S TRANSPORT CO. | 3738 SOUTH CICERO | 1/8 - 1/4 S | I43 | 55 |
| NFA/NFR Letter: 6/4/2003 | | | | |
| ***CITGO PETROLEUM CORP*** | ***3737 S. CICERO AVE.*** | ***1/8 - 1/4 S*** | ***I45*** | ***56*** |
| NFA/NFR Letter: 11/25/1997 | | | | |
| PASELLA, JOHN | 3750 SOUTH CICERO AVE. | 1/4 - 1/2 S | I50 | 69 |
| ROLLINS LEASING CORP. | 3800 SOUTH CICERO AVE | 1/4 - 1/2 S | L54 | 72 |
| NFA/NFR Letter: 2/15/2000 | | | | |
| MOBIL OIL CORP. | 3801 SOUTH CICERO AVE | 1/4 - 1/2 S | L58 | 76 |
| W.E.S. ENTERPRISES INC. | 3223 SOUTH KOLIN AVE. | 1/4 - 1/2 ENE | 61 | 88 |
| NFA/NFR Letter: 8/13/1997 | | | | |
| RNL CARRIERS | 4359 WEST 36TH STREET | 1/4 - 1/2 ESE | O65 | 90 |
| SSCI JOINT VENTURE | 4359 WEST 36TH ST. | 1/4 - 1/2 ESE | O66 | 90 |
| NFA/NFR Letter: 7/28/2000 | | | | |
| GENUINE PARTS CO. | 3900 SOUTH CICERO AVE. | 1/4 - 1/2 S | 69 | 92 |
| NFA/NFR Letter: 7/8/1998 | | | | |
| DONGARY INVESTMENTS | 4300 WEST 35TH ST. | 1/4 - 1/2 E | 70 | 92 |
| ***DONGARY INVESTMENTS INC*** | ***4300 W 35TH PL*** | ***1/4 - 1/2 E*** | ***81*** | ***104*** |
| NFA/NFR Letter: 7/12/1996 | | | | |
| NFA/NFR Letter: 3/29/1994 | | | | |

# EXECUTIVE SUMMARY

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 UST list, as provided by EDR, and dated 05/20/2008 has revealed that there are 16 UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| JONES TRUCK LINES INC | 3311 S CICERO | 0 - 1/8 | F20 | 28 |
| TURKS MOTOR EXPRESS INC | 3333 S CICERO AVE | 0 - 1/8 | E23 | 31 |
| SNAPPY CONVENIENCE CENTER #9 | 3150 S CICERO | 1/8 - 1/4 N | 38 | 49 |
| XTRA UBC | 3600 S KOSTNER | 1/8 - 1/4 SE | J48 | 66 |

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| VIA TRUCKING | 3435 S CICERO AVE | 0 - 1/8 | B3 | 7 |
| DNJ TRANSPORTATION, INC. | 3411 S. CICERO AVE. | 0 - 1/8 | A6 | 10 |
| ROADCO TRANSPORTATION INC | 3417 SOUTH CICERO AVENU | 0 - 1/8 | A8 | 12 |
| HOFF & HOFF LTD | 3475 S CICERO | 0 - 1/8 | C10 | 15 |
| SIGNAL DELIVERY SER INC | 3505 S CICERO AVE | 0 - 1/8 | D11 | 16 |
| DENTON CARTAGE CO INC | 3435 S CICERO AVE | 0 - 1/8 | B14 | 20 |
| DAUM OVER-NITE EXPRESS INC | 3455 S CICERO AVE | 0 - 1/8 | 16 | 21 |
| ***WESTERN INDUSTRIES*** | ***3501 S CICERO*** | ***0 - 1/8 S*** | ***G30*** | ***39*** |
| TKX COLD STORAGE | 3534 KOSTNER AVE FOMER | 1/8 - 1/4 E | H34 | 44 |
| TUXEDO JUNCTION | 3738 SOUTH CICERO AVENU | 1/8 - 1/4 S | I40 | 51 |
| M & S TRANSPORT INC | 3738 S. CICERO AVENUE | 1/8 - 1/4 S | I44 | 55 |
| CITGO PETROLEUM CORPORATION | 3737 S. CICERO AVENUE | 1/8 - 1/4 S | I46 | 59 |

ENG CONTROLS: Sites with Engineering Controls.

A review of the ENG CONTROLS list, as provided by EDR, and dated 07/14/2008 has revealed that there are 2 ENG CONTROLS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ***CENTRAL SOYA, INC.*** | ***4421 WEST 31ST STREET*** | ***1/4 - 1/2 NE*** | ***M56*** | ***73*** |
| ***DIMUCCI DEVELOPMENT*** | ***3001 SOUTH CICERO AVENU*** | ***1/4 - 1/2 N*** | ***P73*** | ***94*** |

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 INST CONTROL list, as provided by EDR, and dated 07/14/2008 has revealed that there are 3 INST CONTROL sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ***CENTRAL SOYA, INC.*** | ***4421 WEST 31ST STREET*** | ***1/4 - 1/2 NE*** | ***M56*** | ***73*** |
| ***DIMUCCI DEVELOPMENT*** | ***3001 SOUTH CICERO AVENU*** | ***1/4 - 1/2 N*** | ***P73*** | ***94*** |

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| ***COCA COLA USA*** | ***4301 WEST 36TH STREET*** | ***1/4 - 1/2 ESE*** | ***80*** | ***102*** |

# EXECUTIVE SUMMARY

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 07/14/2008 has revealed that there are 8 SRP sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| BRIGHTLY GALVANIZED PRODUCTS, | 3330 SOUTH CICERO AVENU | 0 - 1/8 | E17 | 22 |
| NATIONAL JOCKEY CLUB | 3311 SOUTH CICERO AVENU | 0 - 1/8 | F21 | 29 |
| ***BEL-AIR DRIVE-IN THEATRE*** | ***3100 CICERO AVENUE*** | ***1/4 - 1/2 N*** | ***K52*** | ***71*** |
| ***CENTRAL SOYA, INC.*** | ***4421 WEST 31ST STREET*** | ***1/4 - 1/2 NE*** | ***M56*** | ***73*** |
| CICERO, TOWN OF | 3010 SOUTH CICERO AVENU | 1/4 - 1/2 N | P72 | 93 |
| ***DIMUCCI DEVELOPMENT*** | ***3001 SOUTH CICERO AVENU*** | ***1/4 - 1/2 N*** | ***P73*** | ***94*** |

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| MOBIL OIL LUBE PLANT | 3801 SOUTH CICERO AVENU | 1/4 - 1/2 S | L57 | 75 |
| ***COCA COLA USA*** | ***4301 WEST 36TH STREET*** | ***1/4 - 1/2 ESE*** | ***80*** | ***102*** |

IMPDMENT: 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.

A review of the IMPDMENT list, as provided by EDR, and dated 12/31/1980 has revealed that there is 1 IMPDMENT site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| CITIES SERVICE OIL CO | | 0 - 1/8 S | 31 | 42 |

**EDR PROPRIETARY RECORDS**

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.

A review of the Manufactured Gas Plants list, as provided by EDR, has revealed that there are 3 Manufactured Gas Plants sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Dist / Dir | Map ID | Page |
|---|---|---|---|---|
| MOBIL OIL LUBE PLANT | 3801 SOUTH CICERO AVENU | 1/4 - 1/2 S | L60 | 87 |
| PEOPLES GAS AND LIGHT | 4161 WEST 36TH STREET | 1/2 - 1 E | 83 | 106 |
| COMED-CRAWFORD STATION | 3501 SOUTH PULASKI AVEN | 1/2 - 1 E | 86 | 118 |

# EXECUTIVE SUMMARY

EDR 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.

A review of the EDR Historical Auto Stations list, as provided by EDR, has revealed that there are 2 EDR Historical Auto Stations sites within approximately 0.25 miles of the target property.

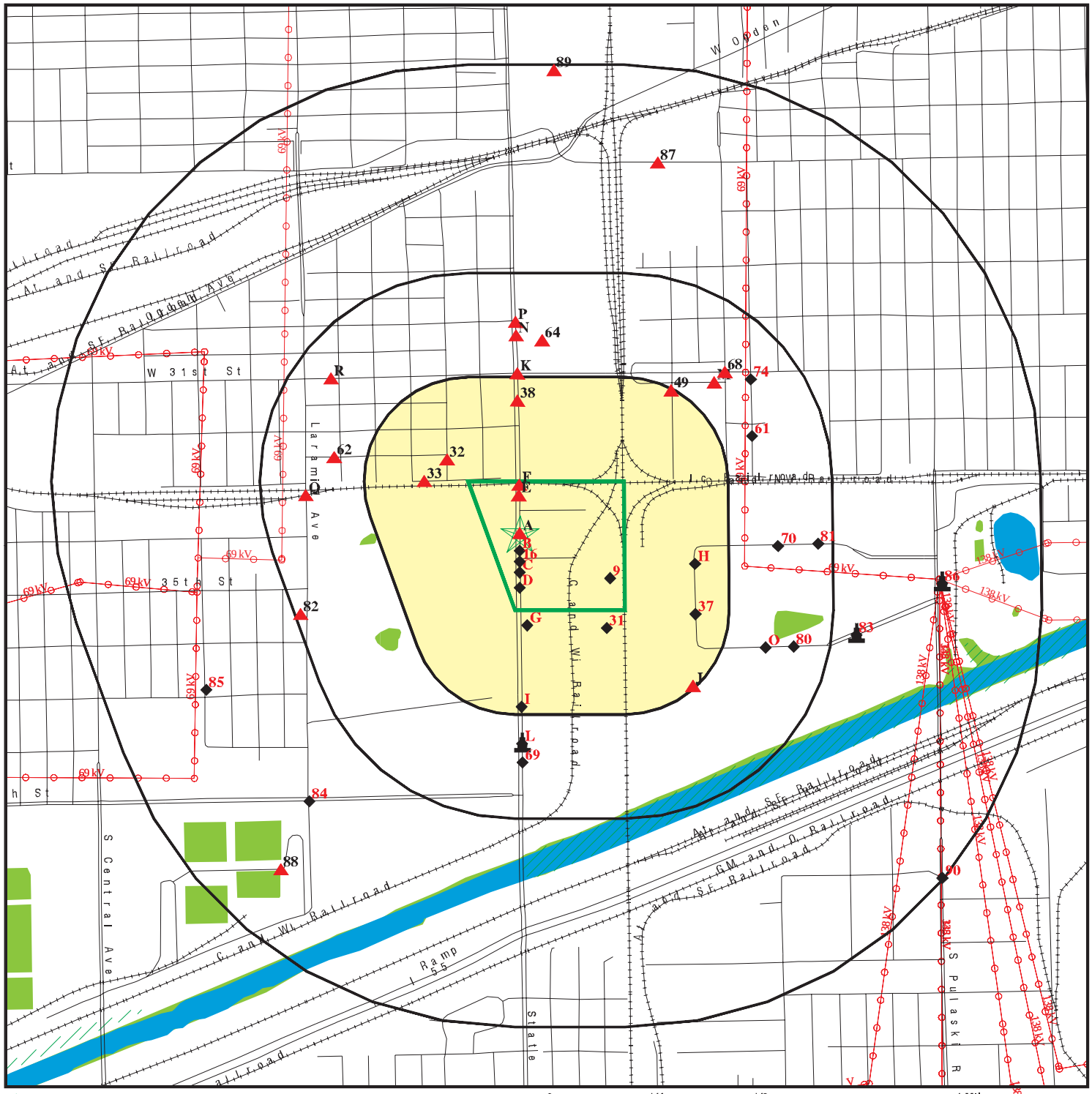
| Equal/Higher Elevation | Address | Dist / Dir | | Map ID | Page |
|---|---|---|---|---|---|
| GRAND SPAULDING GARAGE | 3239 49 W GRAND AV | 0 - 1/8 | NW | 32 | 44 |
| REINER JOHN | 5031 33 BWAY | 0 - 1/8 | W | 33 | 44 |

# EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

| Site Name | Database(s) |
|---|---|
| PEOPLES GAS CRAWFORD STATION FORMER MGP | CERCLIS |
| 34TH & KEDZIE | CERC-NFRAP |
| VACANT SITE | UST |
| CSX TRANSPORTATION INC | UST |
| CICERO TOWN OF | FINDS, RCRA-CESQG |
| 9756 SOUTH CICERO | ERNS |
| CICERO AVE / LEASED BY | ERNS |
| CICERO E SCHOOL DIST 99 | FINDS, AIRS |
| OPEN DUMP ON 29TH & CICERO | FINDS |
| CICERO 31 LLC | FINDS |
| CICERO, TOWN OF | FINDS |
| CICERO CLEANERS | SRP |

# OVERVIEW MAP - 02312367.2r




Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

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: Cicero Grant<br>ADDRESS: 3401 S. Cicero<br>Cicero IL 60804<br>LAT/LONG: 41.8311 / 87.7435 | CLIENT: K-Plus Environmental, Inc.<br>CONTACT: Megan Tormey<br>INQUIRY #: 02312367.2r<br>DATE: September 09, 2008 10:48 am |

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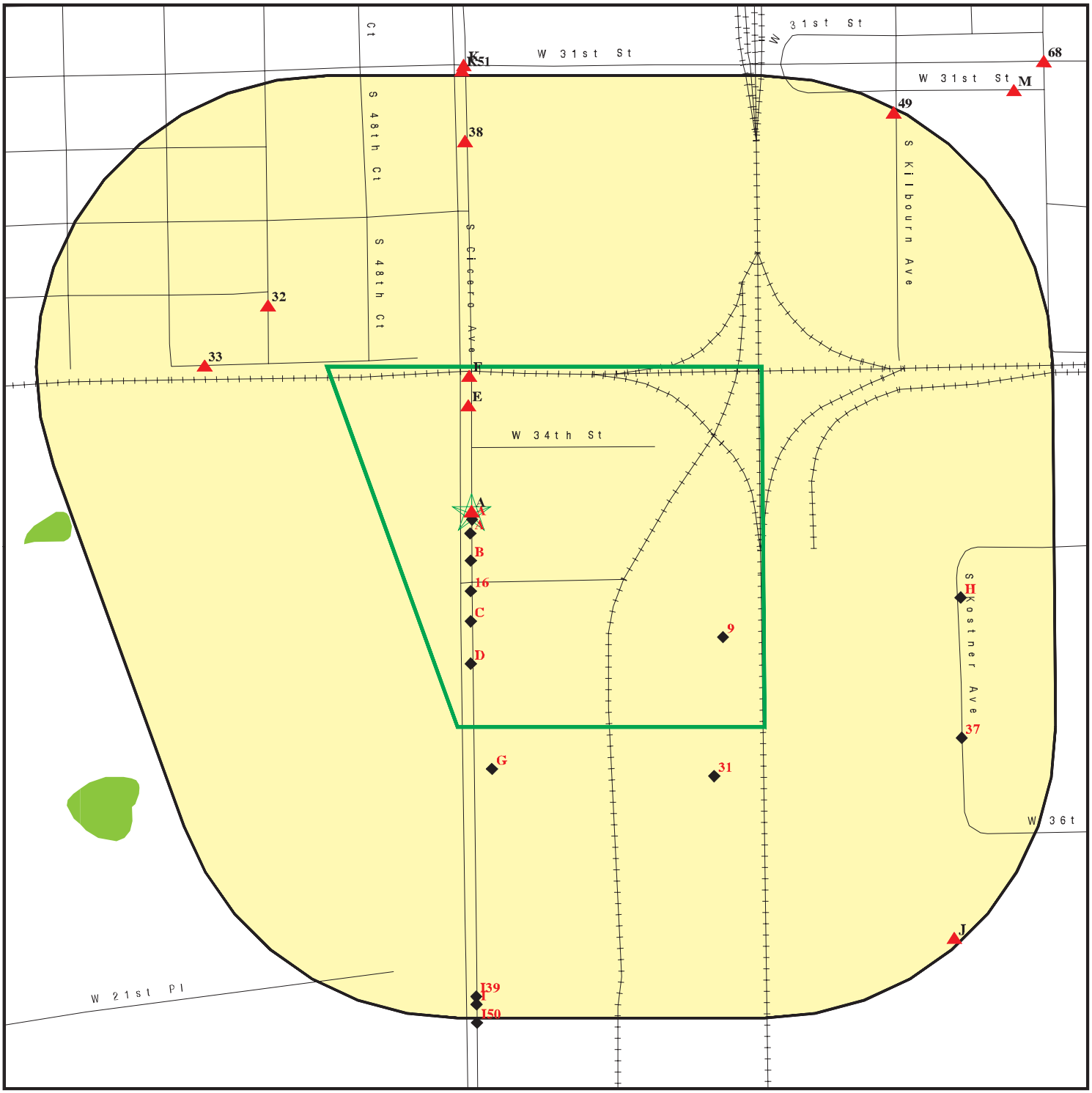
# DETAIL MAP - 02312367.2r




Target Property

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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Oil & Gas pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

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: Cicero Grant | CLIENT: K-Plus Environmental, Inc. |
| ADDRESS: 3401 S. Cicero<br>Cicero IL 60804 | CONTACT: Megan Tormey<br>INQUIRY #: 02312367.2r |
| LAT/LONG: 41.8311 / 87.7435 | DATE: September 09, 2008 10:48 am |

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# MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| **FEDERAL RECORDS** | | | | | | | | |
| NPL | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| Delisted NPL | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | | TP | NR | NR | NR | NR | NR | 0 |
| CERCLIS | | 0.500 | 0 | 0 | 1 | NR | NR | 1 |
| CERC-NFRAP | | 0.500 | 0 | 0 | 1 | NR | NR | 1 |
| LIENS 2 | | TP | NR | NR | NR | NR | NR | 0 |
| CORRACTS | | 1.000 | 0 | 0 | 1 | 2 | NR | 3 |
| RCRA-TSDF | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| RCRA-LQG | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | | 0.250 | 3 | 3 | NR | NR | NR | 6 |
| RCRA-CESQG | | 0.250 | 2 | 0 | NR | NR | NR | 2 |
| RCRA-NonGen | | 0.250 | 4 | 3 | NR | NR | NR | 7 |
| US ENG CONTROLS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| ERNS | | TP | NR | NR | NR | NR | NR | 0 |
| HMIRS | | TP | NR | NR | NR | NR | NR | 0 |
| DOT OPS | | TP | NR | NR | NR | NR | NR | 0 |
| US CDL | | TP | NR | NR | NR | NR | NR | 0 |
| US BROWNFIELDS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| DOD | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| FUDS | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| LUCIS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| CONSENT | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| ROD | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| ODI | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| MINES | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| TRIS | | TP | NR | NR | NR | NR | NR | 0 |
| TSCA | | TP | NR | NR | NR | NR | NR | 0 |
| FTTS | | TP | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | | TP | NR | NR | NR | NR | NR | 0 |
| SSTS | | TP | NR | NR | NR | NR | NR | 0 |
| ICIS | | TP | NR | NR | NR | NR | NR | 0 |
| PADS | | TP | NR | NR | NR | NR | NR | 0 |
| MLTS | | TP | NR | NR | NR | NR | NR | 0 |
| RADINFO | | TP | NR | NR | NR | NR | NR | 0 |
| FINDS | | TP | NR | NR | NR | NR | NR | 0 |
| RAATS | | TP | NR | NR | NR | NR | NR | 0 |
| SCRD DRYCLEANERS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| **STATE AND LOCAL RECORDS** | | | | | | | | |
| SHWS | | 1.000 | 0 | 0 | 1 | 1 | NR | 2 |
| CAT | | 1.000 | 0 | 0 | 1 | 3 | NR | 4 |
| SWF/LF | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| NPDES | | TP | NR | NR | NR | NR | NR | 0 |

# MAP FINDINGS SUMMARY

| Database | Target Property | Search Distance (Miles) | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|---|---|---|---|---|---|---|
| UIC | | TP | NR | NR | NR | NR | NR | 0 |
| IL NIPC | | 0.500 | 0 | 1 | 0 | NR | NR | 1 |
| LUST | X | 0.500 | 8 | 4 | 23 | NR | NR | 35 |
| LUST TRUST | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| UST | X | 0.250 | 10 | 6 | NR | NR | NR | 16 |
| SPILLS | | TP | NR | NR | NR | NR | NR | 0 |
| ENG CONTROLS | | 0.500 | 0 | 0 | 2 | NR | NR | 2 |
| INST CONTROL | | 0.500 | 0 | 0 | 3 | NR | NR | 3 |
| SRP | | 0.500 | 2 | 0 | 6 | NR | NR | 8 |
| DRYCLEANERS | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| IMPDMENT | | 0.500 | 1 | 0 | 0 | NR | NR | 1 |
| BROWNFIELDS | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| CDL | | TP | NR | NR | NR | NR | NR | 0 |
| AIRS | | TP | NR | NR | NR | NR | NR | 0 |
| **TRIBAL RECORDS** | | | | | | | | |
| INDIAN RESERV | | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN ODI | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN LUST | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN UST | | 0.250 | 0 | 0 | NR | NR | NR | 0 |
| INDIAN VCP | | 0.500 | 0 | 0 | 0 | NR | NR | 0 |
| **EDR PROPRIETARY RECORDS** | | | | | | | | |
| Manufactured Gas Plants | | 1.000 | 0 | 0 | 1 | 2 | NR | 3 |
| EDR Historical Auto Stations | | 0.250 | 2 | 0 | NR | NR | NR | 2 |
| EDR Historical Cleaners | | 0.250 | 0 | 0 | NR | NR | NR | 0 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**A1 Target Property** | **GLEASON CRANE**
**3401 SOUTH CICERO**
**CICERO, IL 60804** | **LUST** | **S104530380**
**N/A**

**Site 1 of 9 in cluster A**

**Actual: 598 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 20000178 |
| IL EPA Id: | 0310515327 |
| Product: | Gasoline, Deisel |
| IEMA Date: | 2/1/2000 |
| Project Manager: | Ransdell |
| Project Manager Phone: | (217) 557-6938 |
| Email: | James.Ransdell@illinois.gov |
| PRP Name: | Gleason Crane |
| PRP Contact: | Phil Rice |
| PRP Address: | 3401 South Cicero |
| PRP City,St,Zip: | Cicero, IL 60804 |
| PRP Phone: | 7086567700 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 6/26/2002 |
| 45 Report Received: | 6/26/2002 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**A2 Target Property** | **GLEASON CRANES, INC.**
**3401 S. CICERO AVENUE**
**CICERO, IL 60650** | **UST** | **U000856218**
**N/A**

**Site 2 of 9 in cluster A**

**Actual: 598 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2005723 |
| **Facility Type:** | **None** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |
| | |
| Tank Number: | 1 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 12/21/1998 |
| OSFM First Notify Date: | 3/21/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1975 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |
| | |
| Tank Number: | 2 |
| Tank Capacity: | 10000 |
| Tank Substance: | Gasoline |

**GLEASON CRANES, INC. (Continued)** **U000856218**

| | |
|---|---|
| Last Used Date: | 12/21/1998 |
| OSFM First Notify Date: | 3/21/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1975 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 10000 |
| Tank Substance: | Gasoline |
| Last Used Date: | 12/21/1998 |
| OSFM First Notify Date: | 3/21/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1975 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

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**B3** **VIA TRUCKING** **UST** **U001133669**
**3435 S CICERO AVE** **N/A**
**< 1/8** **CICERO, IL 60650**
**1 ft.**

**Site 1 of 4 in cluster B**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2013915 |
| **Facility Type:** | **None** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |

| | |
|---|---|
| Tank Number: | 1 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 3/27/1986 |
| **Tank Status:** | **Removed** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 10000 |
| Tank Substance: | Gasoline |

**VIA TRUCKING (Continued)** **U001133669**

| | |
|---|---|
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 5/1/1986 |
| **Tank Status:** | **Removed** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 1000 |
| Tank Substance: | Used Oil |
| Last Used Date: | 12/1/1989 |
| OSFM First Notify Date: | 1/31/1990 |
| **Tank Status:** | **Removed** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

---

**B4** **M AND S TRANSPORT REFRIG SVC** **RCRA-SQG** **1000823676**
**3435 S CICERO** **FINDS** **ILD984891721**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 2 of 4 in cluster B**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 07/14/1992 |
| Facility name: | M AND S TRANSPORT REFRIG SVC |
| Facility address: | 3435 S CICERO<br>CICERO, IL 60650 |
| EPA ID: | ILD984891721 |
| Mailing address: | 1900 W 43RD ST<br>CHICAGO, IL 60609 |
| Contact: | MARSHALL SNELL |
| Contact address: | 1900 W 43RD ST<br>CHICAGO, IL 60609 |
| Contact country: | US |
| Contact telephone: | (312) 927-3440 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Small Small Quantity Generator |
| Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

Owner/Operator Summary:
Owner/operator name: [redacted]
Owner/operator address:

**M AND S TRANSPORT REFRIG SVC (Continued)** **1000823676**

[redacted]
Owner/operator country: Not reported
Owner/operator telephone: [redacted]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:
Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site

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.

**A5** **ROADCO TRANSPORTATION** **LUST** **S106984509**
**3417 SOUTH CICERO AVENUE** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 3 of 9 in cluster A**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 20050820 |
| IL EPA Id: | 0310515401 |
| Product: | Deisel |
| IEMA Date: | 6/14/2005 |
| Project Manager: | Putrich |
| Project Manager Phone: | (217) 524-4827 |
| Email: | Steve.Putrich@illinois.gov |
| PRP Name: | Not reported |
| PRP Contact: | Not reported |
| PRP Address: | Not reported |
| PRP City,St,Zip: | Not reported |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | P.A. |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 9/23/2005 |
| 45 Report Received: | 9/23/2005 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **8/4/2006** |
| NFR Date Recorded: | 1/8/2007 |

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**A6** **DNJ TRANSPORTATION, INC.** **UST** **U001142037**
**3411 S. CICERO AVE.** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 4 of 9 in cluster A**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2011601 |
| **Facility Type:** | **Commercial / Retail** |
| Owner Name: | DNJ Transportation, Inc. |
| Owner Id: | [redacted] |
| Owner Address: | |
| Owner City,St,Zip: | |
| Tank Number: | 1 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 12/1/1998 |
| OSFM First Notify Date: | 5/5/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1973 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |
| Tank Number: | 2 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |

**DNJ TRANSPORTATION, INC. (Continued)** **U001142037**

| | |
|---|---|
| Last Used Date: | 1/1/1984 |
| OSFM First Notify Date: | 5/5/1986 |
| **Tank Status:** | **Abandoned in place** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1973 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

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**A7** **WESTERN REMAC INDUSTRIES** **RCRA-SQG** **1004698384**
**3419 S CICERO** **FINDS** **ILR000106310**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 5 of 9 in cluster A**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 06/01/2001 |
| Facility name: | WESTERN REMAC INDUSTRIES |
| Facility address: | 3419 S CICERO<br>CICERO, IL 60804 |
| EPA ID: | ILR000106310 |
| Contact: | JAMES DEMSCHKE |
| Contact address: | 3419 S CICERO<br>CICERO, IL 60804 |
| Contact country: | US |
| Contact telephone: | (708) 656-0910 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Small Small Quantity Generator |
| Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | [redacted] |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 01/01/0001 |
| Owner/Op end date: | Not reported |

Handler Activities Summary:

| | |
|---|---|
| U.S. importer of hazardous waste: | Unknown |
| Mixed waste (haz. and radioactive): | Unknown |
| Recycler of hazardous waste: | No |
| Transporter of hazardous waste: | No |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | Unknown |
| Furnace exemption: | Unknown |

**WESTERN REMAC INDUSTRIES (Continued)** **1004698384**

| | |
|---|---|
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: | No |
| Used oil fuel marketer to burner: | No |
| Used oil Specification marketer: | No |
| Used oil transfer facility: | No |
| Used oil transporter: | No |
| Off-site waste receiver: | Commercial status unknown |

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

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

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

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**A8** **ROADCO TRANSPORTATION INC** **UST** **U003668341**
**3417 SOUTH CICERO AVENUE** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 6 of 9 in cluster A**

**Relative: Lower**

**Actual: 597 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2037541 |
| **Facility Type:** | **Other** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |

| | |
|---|---|
| Tank Number: | 1 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 1/1/2002 |
| OSFM First Notify Date: | 11/9/1998 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 10/1/1987 |
| **Green Tag Decal:** | **C000550** |
| **Green Tag Issue Date:** | **6/5/2001** |
| **Green Tag Expire Date:** | **12/31/2004** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | Not reported |
| Tank Substance: | Unknown |
| Last Used Date: | Not reported |

**ROADCO TRANSPORTATION INC (Continued)** **U003668341**

| | |
|---|---|
| OSFM First Notify Date: | Not reported |
| **Tank Status:** | **Out of service** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **C000550** |
| **Green Tag Issue Date:** | **6/5/2001** |
| **Green Tag Expire Date:** | **12/31/2004** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | Not reported |
| Tank Substance: | Unknown |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | Not reported |
| **Tank Status:** | **Out of service** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **C000550** |
| **Green Tag Issue Date:** | **6/5/2001** |
| **Green Tag Expire Date:** | **12/31/2004** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 4 |
| Tank Capacity: | Not reported |
| Tank Substance: | Unknown |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | Not reported |
| **Tank Status:** | **Out of service** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **C000550** |
| **Green Tag Issue Date:** | **6/5/2001** |
| **Green Tag Expire Date:** | **12/31/2004** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 5 |
| Tank Capacity: | Not reported |
| Tank Substance: | Unknown |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | Not reported |
| **Tank Status:** | **Out of service** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **C000550** |
| **Green Tag Issue Date:** | **6/5/2001** |
| **Green Tag Expire Date:** | **12/31/2004** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

**9** **DISPOSAL SYSTEMS INC** **FINDS** **1000348969**
**4600 W 34TH ST** **RCRA-NonGen** **ILT180013401**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

FINDS:
Other Pertinent Environmental Activity Identified at Site

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.

RCRA-NonGen:

| | |
|---|---|
| Date form received by agency: | 11/26/1980 |
| Facility name: | DISPOSAL SYSTEMS INC |
| Facility address: | 4600 W 34TH ST<br>CICERO, IL 60650 |
| EPA ID: | ILT180013401 |
| Mailing address: | 4600 WEST 34TH ST<br>CICERO, IL 60650 |
| Contact: | HARRY HUIZENGA |
| Contact address: | 4600 WEST 34TH ST<br>CICERO, IL 60650 |
| Contact country: | US |
| Contact telephone: | (312) 242-3008 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | ADDRESS NOT REPORTED<br>CITY NOT REPORTED, AK 99998 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | (312) 555-1212 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |
| | |
| Owner/operator name: | NAME NOT REPORTED |
| Owner/operator address: | ADDRESS NOT REPORTED<br>CITY NOT REPORTED, AK 99998 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | [redacted] |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

Handler Activities Summary:

| | |
|---|---|
| U.S. importer of hazardous waste: | Unknown |
| Mixed waste (haz. and radioactive): | Unknown |

**DISPOSAL SYSTEMS INC (Continued)** **1000348969**

| | |
|---|---|
| Recycler of hazardous waste: | No |
| Transporter of hazardous waste: | Yes |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | Unknown |
| Furnace exemption: | Unknown |
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: | No |
| Used oil fuel marketer to burner: | No |
| Used oil Specification marketer: | No |
| Used oil transfer facility: | No |
| Used oil transporter: | No |
| Off-site waste receiver: | Commercial status unknown |

Violation Status: No violations found

---

**C10** **HOFF & HOFF LTD** **UST** **U000856220**
**3475 S CICERO** **N/A**
**< 1/8** **CICERO, IL 60650**
**1 ft.**

**Site 1 of 2 in cluster C**

**Relative:**
**Lower**

**Actual:**
**596 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2001518 |
| **Facility Type:** | **Other** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |

| | |
|---|---|
| Tank Number: | 1 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 2/21/1986 |
| **Tank Status:** | **Removed** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 15000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 2/21/1986 |
| **Tank Status:** | **Removed** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

**HOFF & HOFF LTD (Continued)** **U000856220**

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 2000 |
| Tank Substance: | Used Oil |
| Last Used Date: | 12/1/1973 |
| OSFM First Notify Date: | 10/16/1997 |
| **Tank Status:** | **Exempt from registration** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1902 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 4 |
| Tank Capacity: | 2000 |
| Tank Substance: | Used Oil |
| Last Used Date: | 12/1/1973 |
| OSFM First Notify Date: | 10/16/1997 |
| **Tank Status:** | **Exempt from registration** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1902 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

---

**D11** **SIGNAL DELIVERY SER INC** **UST** **U000781881**
**3505 S CICERO AVE** **N/A**
**< 1/8** **CICERO, IL 60650**
**1 ft.**

**Site 1 of 2 in cluster D**

**Relative:**
**Lower**

**Actual:**
**596 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2012618 |
| **Facility Type:** | **None** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |

| | |
|---|---|
| Tank Number: | 1 |
| Tank Capacity: | 12000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 4/18/1986 |
| **Tank Status:** | **Exempt from registration** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

**SIGNAL DELIVERY SER INC (Continued)** **U000781881**

| | |
|---|---|
| Tank Number: | 10 |
| Tank Capacity: | 2000 |
| Tank Substance: | Not reported |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 4/18/1986 |
| **Tank Status:** | **Exempt from registration** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 11 |
| Tank Capacity: | 2000 |
| Tank Substance: | Used Oil |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 4/18/1986 |
| **Tank Status:** | **Exempt from registration** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 12000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 4/18/1986 |
| **Tank Status:** | **Exempt from registration** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 12000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 4/18/1986 |
| **Tank Status:** | **Exempt from registration** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |

**SIGNAL DELIVERY SER INC (Continued)** **U000781881**

**Self Service Permit Expire Date: Not reported**

Tank Number: 4
Tank Capacity: 15000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986
**Tank Status: Exempt from registration**
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**
**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

Tank Number: 5
Tank Capacity: 15000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986
**Tank Status: Exempt from registration**
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**
**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

Tank Number: 6
Tank Capacity: 15000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986
**Tank Status: Exempt from registration**
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**
**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

Tank Number: 7
Tank Capacity: 12000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/18/1986
**Tank Status: Exempt from registration**
Red Tag Issue Date: Not reported
Install Date: Not reported
**Green Tag Decal: Not reported**

**SIGNAL DELIVERY SER INC (Continued)** **U000781881**

| | |
|---|---|
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 8 |
| Tank Capacity: | 2000 |
| Tank Substance: | Not reported |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 4/18/1986 |
| **Tank Status:** | **Exempt from registration** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 9 |
| Tank Capacity: | 2000 |
| Tank Substance: | Not reported |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 4/18/1986 |
| **Tank Status:** | **Exempt from registration** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

---

**D12** **SIGNAL DELIVERY SERVICE** **LUST** **S104528118**
**3505 SOUTH CICERO AVE.** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 2 of 2 in cluster D**

**Relative:**
**Lower**

**Actual:**
**596 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 870385 |
| IL EPA Id: | 0310515141 |
| Product: | Deisel |
| IEMA Date: | 3/16/1987 |
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Mobil Oil Corp. |
| PRP Contact: | Cliff Dumas |
| PRP Address: | P.O. Box 874 |
| PRP City,St,Zip: | Joliet, IL 60434-0874 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |

**SIGNAL DELIVERY SERVICE (Continued)** **S104528118**

| | |
|---|---|
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**B13** **ARTHUR E. NELSON CO.** **LUST** **S104527282**
**3435 SOUTH CICERO AVE** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 3 of 4 in cluster B**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 900208 |
| IL EPA Id: | 0310515211 |
| Product: | Deisel |
| IEMA Date: | 1/23/1990 |
| Project Manager: | Gaydosh |
| Project Manager Phone: | (217) 785-0231 |
| Email: | Jay.Gaydosh@illinois.gov |
| PRP Name: | Arthur E. Nelson |
| PRP Contact: | Gordon Nelson |
| PRP Address: | 18036 Gottschalk Ave. |
| PRP City,St,Zip: | Homewood, IL 60430 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **2/22/2008** |
| NFR Date Recorded: | Not reported |

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**B14** **DENTON CARTAGE CO INC** **UST** **U001133650**
**3435 S CICERO AVE** **N/A**
**< 1/8** **CICERO, IL 60650**
**1 ft.**

**Site 4 of 4 in cluster B**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2006190 |
| **Facility Type:** | **None** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |
| | |
| Tank Number: | 1 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 3/27/1986 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **Not reported** |

**DENTON CARTAGE CO INC (Continued)** **U001133650**

| | |
|---|---|
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

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**C15** **HOFF BROTHERS CARTAGE, INC.** **LUST** **S104521494**
**3475 SOUTH CICERO AVE** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 2 of 2 in cluster C**

**Relative:** **Lower**

**Actual:** **596 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 970918 |
| IL EPA Id: | 0310515303 |
| Product: | Gasoline, Deisel |
| IEMA Date: | 5/23/1997 |
| Project Manager: | Charles |
| Project Manager Phone: | (217) 782-6762 |
| Email: | Not reported |
| PRP Name: | Hoff Brothers Cartage, Inc. |
| PRP Contact: | Howard Hoff |
| PRP Address: | 7660 West 62nd Pl. |
| PRP City,St,Zip: | Summit, IL 60501 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 7/21/1997 |
| 45 Report Received: | 9/11/1997 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **4/20/1998** |
| NFR Date Recorded: | 9/21/1998 |

---

**16** **DAUM OVER-NITE EXPRESS INC** **UST** **U000856212**
**3455 S CICERO AVE** **N/A**
**< 1/8** **CICERO, IL 60650**
**1 ft.**

**Relative:** **Lower**

**Actual:** **596 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2018017 |
| **Facility Type:** | **None** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |
| Tank Number: | 1 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 4/15/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |

**DAUM OVER-NITE EXPRESS INC (Continued)** **U000856212**

| | |
|---|---|
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 1000 |
| Tank Substance: | Used Oil |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 12/18/1989 |
| **Tank Status:** | **Removed** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

---

**E17** **BRIGHTLY GALVANIZED PRODUCTS, INC.** **SRP** **S108282977**
**3330 SOUTH CICERO AVENUE** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 1 of 5 in cluster E**

**Relative:**
**Higher**

**Actual:**
**599 ft.**

SRP:

| | |
|---|---|
| IL EPA Id: | 0310515010 |
| US EPA Id: | ILD005126297 |
| Longitude: | -87.744709999999998 |
| Latitude: | 41.832470000000001 |
| Contact Name: | Laxman Alreja |
| Contact Address: | 625 Mills Road |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Joliet, IL 60433- |
| Contact Phone: | (815) 341-8469 |
| Date Enrolled: | 1/29/2007 |
| Point Of Contact: | Kurt Schlichting |
| Consultant Company: | RK & Associates, Inc. |
| Consultant Address: | 2 South 631 Route 59 |
| Consultant Address2: | Suite B |
| Consultant City,St,Zip: | Warrenville, IL 60555- |
| Consultant Phone: | (630) 393-9000 |
| Proj Mgr Assigned: | Gross |
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | Not reported |
| Active: | True |
| Total Acres: | 1.8600000000000001 |
| No Further Remediation Letter Dt: | Not reported |
| Remediation Applicant Co: | Brightly Galvanized Products, Inc. |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Not reported |
| Remediation Applicant Company: | Not reported |
| Remediation Applicant Address: | Not reported |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Not reported |
| Illinois EPA: | Not reported |
| Site Name: | Not reported |
| NFR Letter: | Not reported |

**BRIGHTLY GALVANIZED PRODUCTS, INC. (Continued)** **S108282977**

| | |
|---|---|
| NFR Letter Date Recorded: | Not reported |
| Site Type: | Not reported |
| Comprehensive/Focused: | Not reported |
| Institutional Controls: | Not reported |
| Barrier: | Not reported |
| Worker Caution: | Not reported |
| Acres: | Not reported |

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**E18** **BRIGHTLY GALVANIZED PROD** **FINDS** **1000235024**
**3330 S CICERO AVE** **RCRA-NonGen** **ILD005126297**
**< 1/8** **CICERO, IL 60650**
**1 ft.**

**Site 2 of 5 in cluster E**

**Relative:**
**Higher**

FINDS:
Other Pertinent Environmental Activity Identified at Site

**Actual:**
**599 ft.**

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

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

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

**BRIGHTLY GALVANIZED PROD (Continued)** **1000235024**

RCRA-NonGen:

| | |
|---|---|
| Date form received by agency: | 03/01/2006 |
| Facility name: | BRIGHTLY GALVANIZED PROD |
| Facility address: | 3330 S CICERO AVE<br>CICERO, IL 608044588 |
| EPA ID: | ILD005126297 |
| Contact: | CHARLES BRIGHTLY |
| Contact address: | Not reported<br>Not reported |
| Contact country: | Not reported |
| Contact telephone: | (773) 242-1541 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Land type: | Private |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 01/01/1950 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 01/01/1950 |
| Owner/Op end date: | Not reported |

Handler Activities Summary:

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

**BRIGHTLY GALVANIZED PROD (Continued)** **1000235024**

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Historical Generators:

Date form received by agency: 03/01/2004
Facility name: BRIGHTLY GALVANIZED PROD
Classification: Large Quantity Generator

Date form received by agency: 08/06/2002
Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Facility name: BRIGHTLY GALVANIZED PROD
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Facility name: BRIGHTLY GALVANIZED PROD
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: BRIGHTLY GALVANIZED PROD
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 07/10/1990
Facility name: BRIGHTLY GALVANIZED PROD

**BRIGHTLY GALVANIZED PROD (Continued)** **1000235024**

Site name: BRIGHTLY GALVANIZED PRODUCTS
Classification: Large Quantity Generator

Date form received by agency: 08/15/1980
Facility name: BRIGHTLY GALVANIZED PROD
Site name: BRIGHTLY GALVANIZED PRODUCTS
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: SR - 722.141(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 05/13/2005
Date achieved compliance: 07/15/2005
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 06/01/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/17/2002
Date achieved compliance: 08/15/2002
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/30/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/13/2005
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: 07/15/2005
Evaluation lead agency: State

Evaluation date: 07/17/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/15/2002
Evaluation lead agency: EPA

Evaluation date: 01/26/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

**E19** **TURKS MOTOR EXPRESS INC** **FINDS** **1004696197**
**3333 S CICERO AVE** **RCRA-CESQG** **ILR000040337**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 3 of 5 in cluster E**

**Relative:**
**Higher**

**Actual:**
**599 ft.**

FINDS:
Other Pertinent Environmental Activity Identified at Site

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

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

RCRA-CESQG:

| | |
|---|---|
| Date form received by agency: | 07/02/1997 |
| Facility name: | TURKS MOTOR EXPRESS INC |
| Facility address: | 3333 S CICERO AVE<br>CICERO, IL 60804 |
| EPA ID: | ILR000040337 |
| Contact: | ROBERT TURK |
| Contact address: | 3333 S CICERO AVE<br>CICERO, IL 60804 |
| Contact country: | US |
| Contact telephone: | (708) 656-8282 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Conditionally Exempt Small Quantity Generator |
| Description: | Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | [redacted] |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |

**TURKS MOTOR EXPRESS INC (Continued)** **1004696197**

Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

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**F20** **JONES TRUCK LINES INC** **UST** **U001142670**
**3311 S CICERO** **N/A**
**< 1/8** **CICERO, IL 60650**
**1 ft.**

**Site 1 of 3 in cluster F**

**Relative: Higher**

**Actual: 600 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2001277 |
| **Facility Type:** | **None** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |
| Tank Number: | 1 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 1/16/1986 |
| **Tank Status:** | **Removed** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |

**JONES TRUCK LINES INC (Continued)** **U001142670**

**Self Service Permit Expire Date: Not reported**

Tank Number: 2
Tank Capacity: 8000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 1/16/1986
**Tank Status: Removed**
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**
**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

Tank Number: 3
Tank Capacity: 10000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 1/16/1986
**Tank Status: Removed**
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**
**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

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**F21** **NATIONAL JOCKEY CLUB** **SRP** **S104562034**
**3311 SOUTH CICERO AVENUE** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 2 of 3 in cluster F**

**Relative: Higher**

**Actual: 600 ft.**

SRP:

| | |
|---|---|
| IL EPA Id: | 0310515335 |
| US EPA Id: | Not reported |
| Longitude: | -87.741159999999994 |
| Latitude: | 41.832369999999997 |
| Contact Name: | Michael Belletire |
| Contact Address: | 3301 South Laramie Street |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Cicero, IL 60804- |
| Contact Phone: | (773) 242-1121 |
| Date Enrolled: | 8/1/2000 |
| Point Of Contact: | Karl E. Meier, P.E. |
| Consultant Company: | Raymond-Beling, Inc. |
| Consultant Address: | 312 North Clark Street |
| Consultant Address2: | Suite 1100 |
| Consultant City,St,Zip: | Chicago, IL 60610- |
| Consultant Phone: | (312) 670-4790 |
| Proj Mgr Assigned: | Catlin |
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | 5/24/2001 |

**NATIONAL JOCKEY CLUB (Continued)** **S104562034**

| | |
|---|---|
| Active: | False |
| Total Acres: | 2.5 |
| No Further Remediation Letter Dt: | 5/10/2001 |
| Remediation Applicant Co: | National Jockey Club |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Mr. Michael Belletire |
| Remediation Applicant Company: | National Jockey Club |
| Remediation Applicant Address: | 3301 South Laramie Street |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Cicero, IL 60804- |
| Illinois EPA: | 0310515335 |
| Site Name: | National Jockey Club |
| NFR Letter: | 05/10/2001 |
| NFR Letter Date Recorded: | 05/24/2001 |
| Site Type: | Residential |
| Comprehensive/Focused: | Focused |
| Institutional Controls: | Not reported |
| Barrier: | Not reported |
| Worker Caution: | False |
| Acres: | 2.50000 |

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**F22** **JONES TRUCKING** **LUST** **S104527077**
**3311 SOUTH CICERO AVE** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 3 of 3 in cluster F**

**Relative:**
**Higher**

**Actual:**
**600 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 900997 |
| IL EPA Id: | 0310515179 |
| Product: | Deisel |
| IEMA Date: | 4/17/1990 |
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Jones Trucking |
| PRP Contact: | Larry May |
| PRP Address: | 610 East Emma Ave. |
| PRP City,St,Zip: | Springdale, AR 62764 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

**E23** **TURKS MOTOR EXPRESS INC** **UST** **U003193669**
**3333 S CICERO AVE** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 4 of 5 in cluster E**

**Relative:**
**Higher**

**Actual:**
**599 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2035757 |
| **Facility Type:** | **Private Institution** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |

| | |
|---|---|
| Tank Number: | 1 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 3/1/1996 |
| OSFM First Notify Date: | 6/19/1997 |
| **Tank Status:** | **Removed** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 3/1/1996 |
| OSFM First Notify Date: | 6/19/1997 |
| **Tank Status:** | **Removed** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 2000 |
| Tank Substance: | Used Oil |
| Last Used Date: | 12/1/1973 |
| OSFM First Notify Date: | 10/2/1997 |
| **Tank Status:** | **Exempt from registration** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1973 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

**TURKS MOTOR EXPRESS INC (Continued)** **U003193669**

| | |
|---|---|
| Tank Number: | 4 |
| Tank Capacity: | 2000 |
| Tank Substance: | Used Oil |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 12/22/1997 |
| **Tank Status:** | **Exempt from registration** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

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**A24** **C&C PARTNERSHIP INC** **FINDS** **1006807202**
**3435 S CICERO AVE-B** **RCRA-NonGen** **ILR000117408**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 7 of 9 in cluster A**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

FINDS:
Other Pertinent Environmental Activity Identified at Site

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.

RCRA-NonGen:

| | |
|---|---|
| Date form received by agency: | 04/01/2006 |
| Facility name: | C&C PARTNERSHIP INC |
| Facility address: | 3435 S CICERO AVE-B<br>CICERO, IL 60804 |
| EPA ID: | ILR000117408 |
| Contact: | ENV COORDINATOR |
| Contact address: | Not reported<br>Not reported |
| Contact country: | Not reported |
| Contact telephone: | (708) 878-1184 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | Not reported<br>Not reported |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 01/01/1900 |
| Owner/Op end date: | Not reported |

**C&C PARTNERSHIP INC (Continued)** **1006807202**

Owner/operator name: [redacted]
Owner/operator address:
Owner/operator country: US
Owner/operator telephone: (708) 878-1184
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/16/2003
Owner/Op end date: Not reported

Owner/operator name: [redacted]
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: [redacted]
Owner/operator address:
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/31/1980
Owner/Op end date: Not reported

Owner/operator name: [redacted]
Owner/operator address:
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/31/1980
Owner/Op end date: Not reported

Owner/operator name: [redacted]
Owner/operator address:
Owner/operator country: US
Owner/operator telephone: [redacted]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/16/2003
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

**C&C PARTNERSHIP INC (Continued)** **1006807202**

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:
Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Historical Generators:
Date form received by agency: 03/01/2004
Facility name: C&C PARTNERSHIP INC
Classification: Not a generator, verified

Date form received by agency: 01/16/2003
Facility name: C&C PARTNERSHIP INC
Classification: Large Quantity Generator

Violation Status: No violations found

**A25** **DNJ TRANSPORTATION, INC.** **LUST** **S105155343**
**3411 SOUTH CICERO** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 8 of 9 in cluster A**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 20011530 |
| IL EPA Id: | 0310515346 |
| Product: | Gasoline |
| IEMA Date: | 9/13/2001 |
| Project Manager: | Schwartzkopf |
| Project Manager Phone: | (217) 557-8763 |
| Email: | Lizz.Schwartzkopf@illinois.gov |
| PRP Name: | DNJ Transportation, Inc. |
| PRP Contact: | Job Tovo |
| PRP Address: | 3411 South Cicero |
| PRP City,St,Zip: | Cicero, IL 60804 |
| PRP Phone: | 7086526700 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 10/2/2001 |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **10/1/2002** |
| NFR Date Recorded: | 3/14/2003 |

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**E26** **TURKS MOTOR EXPRESS/RS MGT.** **LUST** **S104528235**
**3333 SOUTH CICERO AVE.** **N/A**
**< 1/8** **CICERO, IL 60804**
**1 ft.**

**Site 5 of 5 in cluster E**

**Relative:**
**Higher**

**Actual:**
**599 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 971827 |
| IL EPA Id: | 0310515305 |
| Product: | Deisel, Uset Oil |
| IEMA Date: | 9/26/1997 |
| Project Manager: | Kaiser |
| Project Manager Phone: | (217) 524-4650 |
| Email: | Karl.Kaiser@illinois.gov |
| PRP Name: | Turks Motor Express/RS Mgt. |
| PRP Contact: | Robert Turk |
| PRP Address: | 3333 South Cicero Ave. |
| PRP City,St,Zip: | Cicero, IL 60804 |
| PRP Phone: | 7086568282 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 3/30/1998 |
| 45 Report Received: | 3/30/1998 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **10/4/2000** |
| NFR Date Recorded: | 11/2/2000 |

**A27** **DNJ TRANSPORTATION** **FINDS** **1006807215**
**3411 S CICERO AVE** **RCRA-CESQG** **ILR000117598**
**< 1/8** **CICERO, IL 60650**
**1 ft.**

**Site 9 of 9 in cluster A**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

FINDS:
Other Pertinent Environmental Activity Identified at Site

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

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

RCRA-CESQG:

| | |
|---|---|
| Date form received by agency: | 01/17/2003 |
| Facility name: | DNJ TRANSPORTATION |
| Facility address: | 3411 S CICERO AVE<br>CICERO, IL 60650 |
| EPA ID: | ILR000117598 |
| Contact: | TODD GRZYMALSKI |
| Contact address: | 3411 S CICERO AVE<br>CICERO, IL 60650 |
| Contact country: | US |
| Contact telephone: | (708) 652-6700 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Conditionally Exempt Small Quantity Generator |
| Description: | Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | US |
| Owner/operator telephone: | ([redacted] |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 01/17/2003 |

**DNJ TRANSPORTATION (Continued)** **1006807215**

Owner/Op end date: Not reported

Owner/operator name: [redacted]
Owner/operator address:

Owner/operator country: US
Owner/operator telephone: [redacted]
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/17/2003
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

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**G28** **WESTERN INDUSTRIES** **LUST** **S104530012**
**South** **3501 SOUTH CICERO AVE.** **N/A**
**< 1/8** **CICERO, IL 60804**
**0.036 mi.**
**191 ft.** **Site 1 of 3 in cluster G**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 992430 |
| IL EPA Id: | 0310515081 |
| Product: | Gasoline, Deisel, Uset Oil |
| IEMA Date: | 10/27/1999 |
| Project Manager: | Benanti |
| Project Manager Phone: | (217) 524-4649 |
| Email: | Trent.Benanti@illinois.gov |
| PRP Name: | Western Industries |
| PRP Contact: | Gregory Longoria |
| PRP Address: | 1740 Internationale Parkway |
| PRP City,St,Zip: | Woodridge, IL 60517 |
| PRP Phone: | 6309727770 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | 3/2/2000 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |

**WESTERN INDUSTRIES (Continued)** **S104530012**

| | |
|---|---|
| NFR Date Recorded: | Not reported |
| | |
| Incident Num: | 992140 |
| IL EPA Id: | 0310515081 |
| Product: | Gasoline, Deisel, Uset Oil |
| IEMA Date: | 9/15/1999 |
| Project Manager: | Benanti |
| Project Manager Phone: | (217) 524-4649 |
| Email: | Trent.Benanti@illinois.gov |
| PRP Name: | Western Industries |
| PRP Contact: | Gregory Longoria |
| PRP Address: | 1740 Internationale Parkway |
| PRP City,St,Zip: | Woodridge, IL 60517 |
| PRP Phone: | 6309727770 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 9/27/1999 |
| 45 Report Received: | 11/2/1999 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

---

**G29** **HYDROSOL INC** **RCRA-NonGen** **1000368048**
**South** **3501 S CICERO AVE** **ILD005474523**
**< 1/8** **CHICAGO, IL 60650**
**0.036 mi.**
**191 ft.** **Site 2 of 3 in cluster G**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

RCRA-NonGen:

| | |
|---|---|
| Date form received by agency: | 08/04/1980 |
| Facility name: | HYDROSOL INC |
| Facility address: | 3501 S CICERO AVE<br>CHICAGO, IL 60650 |
| EPA ID: | ILD005474523 |
| Contact: | EDWARD PISZYNSKI |
| Contact address: | 3501 S CICERO AVE<br>CHICAGO, IL 60650 |
| Contact country: | US |
| Contact telephone: | (312) 656-2900 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | NAME NOT REPORTED |
| Owner/operator address: | ADDRESS NOT REPORTED<br>CITY NOT REPORTED, AK 99998 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | ([redacted] |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |
| | |
| Owner/operator name: | NAME NOT REPORTED |

**HYDROSOL INC (Continued)** **1000368048**

Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: [redacted]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

---

**G30**
**South**
**< 1/8**
**0.036 mi.**
**191 ft.**

**WESTERN INDUSTRIES** **RCRA-SQG** **1000402544**
**3501 S CICERO** **FINDS** **ILD054342100**
**CICERO, IL 60804** **UST**

**Site 3 of 3 in cluster G**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

RCRA-SQG:
Date form received by agency: 07/25/1988
Facility name: WESTERN INDUSTRIES
Facility address: 3501 S CICERO
CICERO, IL 60650
EPA ID: ILD054342100
Contact: JUDY MACKO
Contact address: 3501 S CICERO
CICERO, IL 60650
Contact country: US
Contact telephone: (708) 656-0900
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: [redacted]
Owner/operator address:

**WESTERN INDUSTRIES (Continued)** **1000402544**

[redacted]
Owner/operator country: Not reported
Owner/operator telephone: [redacted]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: [redacted]
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:
Waste code: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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.

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

**WESTERN INDUSTRIES (Continued)** **1000402544**

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.

UST:

| | |
|---|---|
| Facility ID: | 2005935 |
| **Facility Type:** | **Industrial / Manufacturing** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |
| | |
| Tank Number: | 1 |
| Tank Capacity: | 1000 |
| Tank Substance: | Gasoline |
| Last Used Date: | 12/22/1998 |
| OSFM First Notify Date: | 3/24/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 3/24/1956 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 4000 |
| Tank Substance: | Gasoline |
| Last Used Date: | 12/22/1998 |
| OSFM First Notify Date: | 3/24/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 3/24/1956 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 4000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 12/22/1998 |
| OSFM First Notify Date: | 3/24/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 3/24/1956 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

**WESTERN INDUSTRIES (Continued)** **1000402544**

| | |
|---|---|
| Tank Number: | 4 |
| Tank Capacity: | 12000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 12/22/1998 |
| OSFM First Notify Date: | 3/24/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 3/24/1956 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 5 |
| Tank Capacity: | 10000 |
| Tank Substance: | Gasoline |
| Last Used Date: | 12/22/1998 |
| OSFM First Notify Date: | 3/24/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 3/24/1956 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 6 |
| Tank Capacity: | 12000 |
| Tank Substance: | Used Oil |
| Last Used Date: | 12/22/1998 |
| OSFM First Notify Date: | 9/2/1999 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 3/24/1956 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

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**31 South < 1/8 0.042 mi. 224 ft.** **CITIES SERVICE OIL CO** **IMPDMENT** **S105249060 N/A**

**, IL**

**Relative: Lower**

**Actual: 594 ft.**

SIA:

| | |
|---|---|
| Area: | 0.00000000000 |
| Perimeter: | 0.00000000000 |
| County FIPS Code: | 031 |
| Place Code: | 14351 |
| Type of Impoundment Facility: | INDUSTRIAL |
| SIA Number: | 00120 |
| # of impoundments at Site: | 003 |

**CITIES SERVICE OIL CO (Continued)** **S105249060**

| | |
|---|---|
| IEPA ID: | 0 |
| NPDES Permit #: | Not reported |
| SIC Code 2: | 2992 |
| Latitude: | 414940 |
| Longitude: | 0874422 |
| Date Facility Id'd and Inventoried: | 41279 |
| Land owner street address: | [redacted] |
| Land Owner City,St,Zip: | |
| Operator of impoundment: | Not reported |
| Operator address: | Not reported |
| Operator City,St,Zip: | 0 |
| State Abbreviation: | IL |
| County FIPS Code: | 031 |
| Place Code: | 14351 |
| Type of Impoundment Facility 2: | INDUSTRIAL |
| SIA Number: | 00120 |
| Unique impoundment Number: | 001 |
| Purpose For Impoundment: | TREATMENT |
| Explanation For Above: | SETTLING |
| Age of Impoundment in Years: | 05 |
| Impoundment Currently In Use: | Yes |
| # of years in Operation if In Use: | 05 |
| Unique Record # assigned by S. Schock: | P1022 |
| Last Year of Operation if Not in Use: | 0000 |
| Surface Area of all impoundments (acres): | 000000 |
| Surface Area of all impoundments (acres): | 0000000 |
| Average Influent (Gal/day) Into Impoundment: | 000000000 |
| Year of Record for above (influent) average: | 0000 |
| Average Effluent (gal/day) out of impoundment: | 000000000 |
| Year of record for above (effluent) average: | 0000 |
| Year of record for above average: | 000055000 |
| Year of record for above average: | 1972 |
| Avg Effluent for all Impoundments at facility: | 000000000 |
| Year of Record for above Average: | 0000 |
| Bottom of Liner: | NONE |
| If Liner Type ?? Above, Thickness (inches): | 000 |
| Description of Liner Type If ?? Above: | Not reported |
| If Agricultural Impoundment, Type of Livestock: | Not reported |
| If Agricultural Impoundment, Average Daily # Livestock: | 000000 |
| Number of Monitoring Wells: | 00 |
| Frequency Of Groundwater Samplings: | Not reported |
| Explanation Of GW Sampling if Other: | Not reported |
| GW Quality Changes Detected: | Not reported |
| Seepage Affected Drnk Water Wells Within 1 Mile: | UNKNOWN |
| Site Features: | DL |
| Dun and Bradst # Identifying Facility Type 2: | 096459268 |
| Dun and Bradst # Identifying Operator Business 2: | Not reported |
| Dun and Bradst # Identifying Facility Type 2: | 096459268 |
| Dun and Bradst # Identifying Operator Business 2: | Not reported |
| SIC Code 2: | 2992 |

**32**
**NW**
**< 1/8**
**0.073 mi.**
**386 ft.**

**GRAND SPAULDING GARAGE**
**3239 49 W GRAND AV**
**CHICAGO, IL**

**EDR Historical Auto Stations** **1009103610**
**N/A**

**Relative:**
**Higher**

**Actual:**
**609 ft.**

EDR Historical Auto Stations:
Name: GRAND SPAULDING GARAGE
Year: 1928
Type: AUTOMOBILE GARAGES

---

**33**
**West**
**< 1/8**
**0.105 mi.**
**555 ft.**

**REINER JOHN**
**5031 33 BWAY**
**CHICAGO, IL**

**EDR Historical Auto Stations** **1009104476**
**N/A**

**Relative:**
**Higher**

**Actual:**
**610 ft.**

EDR Historical Auto Stations:
Name: REINER JOHN
Year: 1928
Type: AUTOMOBILE GARAGES

---

**H34**
**East**
**1/8-1/4**
**0.168 mi.**
**888 ft.**

**TKX COLD STORAGE**
**3534 KOSTNER AVE FOMER SARA LEE FAC**
**CHICAGO, IL 60632**

**Site 1 of 3 in cluster H**

**UST** **U000865424**
**N/A**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

UST:
Facility ID: 2010301
**Facility Type: Other**
Owner Name: [redacted]
Owner Id:
Owner Address:
Owner City,St,Zip:

Tank Number: 1
Tank Capacity: 2000
Tank Substance: Not reported
Last Used Date: 9/11/1992
OSFM First Notify Date: 2/11/1986
**Tank Status: Removed**
Red Tag Issue Date: Not reported
Install Date: 1/1/1973
**Green Tag Decal: Not reported**
**Green Tag Issue Date: Not reported**
**Green Tag Expire Date: Not reported**
**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

Tank Number: 2
Tank Capacity: 2000
Tank Substance: Used Oil
Last Used Date: 9/11/1992
OSFM First Notify Date: 2/11/1986
**Tank Status: Removed**
Red Tag Issue Date: Not reported

**TKX COLD STORAGE (Continued)** **U000865424**

| | |
|---|---|
| Install Date: | 1/1/1973 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 9/11/1992 |
| OSFM First Notify Date: | 2/11/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1973 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 4 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 9/11/1992 |
| OSFM First Notify Date: | 2/11/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1973 |
| **Green Tag Decal:** | **Not reported** |
| **Green Tag Issue Date:** | **Not reported** |
| **Green Tag Expire Date:** | **Not reported** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

---

**H35** **SARA LEE CORP** **RCRA-SQG** **1000823847**
**East** **3534 S KOSTNER** **FINDS** **ILD984901819**
**1/8-1/4** **CHICAGO, IL 60632**
**0.169 mi.**
**894 ft.** **Site 2 of 3 in cluster H**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 08/10/1992 |
| Facility name: | SARA LEE CORP |
| Facility address: | 3534 S KOSTNER<br>CHICAGO, IL 60632 |
| EPA ID: | ILD984901819 |
| Mailing address: | 510 LAKE COOK RD<br>DEERFIELD, IL 60015 |
| Contact: | GERRY DOHERTY |
| Contact address: | 510 LAKE COOK RD<br>DEERFIELD, IL 60015 |
| Contact country: | US |
| Contact telephone: | (708) 405-0671 |
| Contact email: | Not reported |
| EPA Region: | 05 |

**SARA LEE CORP (Continued)** **1000823847**

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: [redacted]
Owner/operator address: [redacted]
Owner/operator country: Not reported
Owner/operator telephone: [redacted]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site

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

**SARA LEE CORP (Continued)** **1000823847**

corrective action activities required under RCRA.

---

**H36 East 1/8-1/4 0.169 mi. 894 ft.** **SARA LEE BAKERY 3535 SOUTH KOSTNER AVE. CHICAGO, IL 60632** **LUST** **S104524545 N/A**

**Site 3 of 3 in cluster H**

**Relative: Lower**

**Actual: 595 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 922615 |
| IL EPA Id: | 0316575039 |
| Product: | Gasoline, Deisel |
| IEMA Date: | 9/17/1992 |
| Project Manager: | Lockart |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Sara Lee Bakery |
| PRP Contact: | George Johnson |
| PRP Address: | 224 South Michigan Ave. Floor 11 |
| PRP City,St,Zip: | Chicago, IL 60604-2597 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 9/30/1992 |
| 45 Report Received: | 1/21/1993 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **6/28/1996** |
| NFR Date Recorded: | Not reported |

---

**37 East 1/8-1/4 0.170 mi. 896 ft.** **DIAL CORP 3514 S KOSTNER AVE CHICAGO, IL 60632** **FINDS RCRA-NonGen** **1001116786 ILR000028118**

**Relative: Lower**

**Actual: 596 ft.**

FINDS:

Other Pertinent Environmental Activity Identified at Site

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

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

RCRA-NonGen:

| | |
|---|---|
| Date form received by agency: | 04/01/2006 |
| Facility name: | DIAL CORP |
| Facility address: | 3514 S KOSTNER AVE<br>CHICAGO, IL 60632 |

**DIAL CORP (Continued)** **1001116786**

| | |
|---|---|
| EPA ID: | ILR000028118 |
| Contact: | ENV COORDINATOR |
| Contact address: | Not reported |
| | Not reported |
| Contact country: | Not reported |
| Contact telephone: | (773) 523-0044 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | ([redacted] |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | Not reported |
| | Not reported |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 01/01/1900 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | Not reported |
| | Not reported |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 01/01/1900 |
| Owner/Op end date: | Not reported |

Handler Activities Summary:

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

**DIAL CORP (Continued)** **1001116786**

Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:
Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Historical Generators:
Date form received by agency: 09/26/1996
Facility name: DIAL CORP
Classification: Large Quantity Generator

Hazardous Waste Summary:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

---

**38**
**North**
**1/8-1/4**
**0.194 mi.**
**1025 ft.**

**SNAPPY CONVENIENCE CENTER #9** **UST** **U003865069**
**3150 S CICERO** **N/A**
**CICERO, IL 60650**

**Relative:**
**Higher**

**Actual:**
**605 ft.**

UST:
Facility ID: 2041255
**Facility Type:** **Self-Service Station**
Owner Name: [redacted]
Owner Id:
Owner Address:
Owner City,St,Zip:

Tank Number: 1
Tank Capacity: 15000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 6/20/2003

**SNAPPY CONVENIENCE CENTER #9 (Continued)** **U003865069**

| | |
|---|---|
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 10/25/2002 |
| **Green Tag Decal:** | **I001011** |
| **Green Tag Issue Date:** | **11/16/2006** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **11/16/2006** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 8000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 6/20/2003 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 10/25/2002 |
| **Green Tag Decal:** | **I001011** |
| **Green Tag Issue Date:** | **11/16/2006** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **11/16/2006** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 6000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 6/20/2003 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 10/25/2002 |
| **Green Tag Decal:** | **I001011** |
| **Green Tag Issue Date:** | **11/16/2006** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **11/16/2006** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

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**I39** **CITIES SERVICE OIL** **IL NIPC** **S100790081**
**South** **N/A**
**1/8-1/4** **CICERO, IL**
**0.232 mi.**
**1224 ft.** **Site 1 of 9 in cluster I**

**Relative:**
**Lower**

**Actual:**
**590 ft.**

**I40 South 1/8-1/4 0.238 mi. 1259 ft.** | **TUXEDO JUNCTION**
**3738 SOUTH CICERO AVENUE**
**STICKNEY, IL 60650**

**Site 2 of 9 in cluster I**

**UST** | **U000782858**
**N/A**

**Relative: Lower**

**Actual: 590 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2013987 |
| **Facility Type:** | **Self-Service Station** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |

| | |
|---|---|
| Tank Number: | 1 |
| Tank Capacity: | 8000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **I001121** |
| **Green Tag Issue Date:** | **12/31/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **12/31/2007** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 6000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **I001121** |
| **Green Tag Issue Date:** | **12/31/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **12/31/2007** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 8300 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **I001121** |
| **Green Tag Issue Date:** | **12/31/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **12/31/2007** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

**TUXEDO JUNCTION (Continued)** **U000782858**

| | |
|---|---|
| Tank Number: | 4 |
| Tank Capacity: | 10000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **I001121** |
| **Green Tag Issue Date:** | **12/31/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **12/31/2007** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

| | |
|---|---|
| Tank Number: | 5 |
| Tank Capacity: | 1000 |
| Tank Substance: | Used Oil |
| Last Used Date: | 12/9/1998 |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Moved** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **I001121** |
| **Green Tag Issue Date:** | **12/31/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **12/31/2007** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

| | |
|---|---|
| Tank Number: | 6 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 12/9/1998 |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Moved** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **I001121** |
| **Green Tag Issue Date:** | **12/31/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **12/31/2007** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

| | |
|---|---|
| Tank Number: | 7 |
| Tank Capacity: | 5000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 1/1/1981 |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Exempt from registration** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **I001121** |
| **Green Tag Issue Date:** | **12/31/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **12/31/2007** |

**TUXEDO JUNCTION (Continued)** **U000782858**

**Self Service Permit Expire Date: 12/31/2009**

| | |
|---|---|
| Tank Number: | 8 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Exempt from registration** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **I001121** |
| **Green Tag Issue Date:** | **12/31/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **12/31/2007** |
| **Self Service Permit Expire Date:** | **12/31/2009** |

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**I41 South 1/8-1/4 0.238 mi. 1259 ft.**

**TUXEDO JUNCTION** **FINDS** **1000462629**
**3738 S CICERO AVE** **RCRA-NonGen** **ILD984807784**
**STICKNEY, IL 60402**

**Site 3 of 9 in cluster I**

**Relative: Lower**

**Actual: 590 ft.**

FINDS:
Other Pertinent Environmental Activity Identified at Site

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.

RCRA-NonGen:

| | |
|---|---|
| Date form received by agency: | 11/20/1990 |
| Facility name: | TUXEDO JUNCTION |
| Facility address: | 3738 S CICERO AVE<br>STICKNEY, IL 60402 |
| EPA ID: | ILD984807784 |
| Mailing address: | 7665 LAWNDALE<br>SUMMIT, IL 60501 |
| Contact: | ROBERT DAVIS |
| Contact address: | 7665 LAWNDALE<br>SUMMIT, IL 60501 |
| Contact country: | US |
| Contact telephone: | (708) 594-7700 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | Not reported<br>Not reported |
| Owner/operator country: | Not reported |

**TUXEDO JUNCTION (Continued)** **1000462629**

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

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

Violation Status: No violations found

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**I42**
**South**
**1/8-1/4**
**0.238 mi.**
**1259 ft.**

**TUXEDO JUNCTION** **LUST** **S103690321**
**3738 SOUTH CICERO AVE.** **N/A**
**STICKNEY, IL 60402**

**Site 4 of 9 in cluster I**

**Relative:**
**Lower**

**Actual:**
**590 ft.**

LUST:
Incident Num: 960919
IL EPA Id: 0313005011
Product: Gasoline, Deisel
IEMA Date: 5/28/1996
Project Manager: Malcom
Project Manager Phone: (217) 524-9140
Email: James.Malcom@illinois.gov
PRP Name: Tuxedo Junction
PRP Contact: Robert Allen
PRP Address: 8695 Archer Rd., Unit #6
PRP City,St,Zip: Willow Springs, IL 60480
PRP Phone: 7088391020
Site Classification: HIGH
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 4/9/1999
45 Report Received: 4/9/1999
Section 57.5(g) Letter: Not reported
**NFA/NFR Letter: Not reported**
NFR Date Recorded: Not reported

**I43** **M & S TRANSPORT CO.** **LUST** **S104529829**
**South** **3738 SOUTH CICERO** **N/A**
**1/8-1/4** **CICERO, IL 60804**
**0.238 mi.**
**1259 ft.** **Site 5 of 9 in cluster I**

**Relative:**
**Lower**

**Actual:**
**590 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 991459 |
| IL EPA Id: | 0310515323 |
| Product: | Uset Oil |
| IEMA Date: | 6/17/1999 |
| Project Manager: | Malcom |
| Project Manager Phone: | (217) 524-9140 |
| Email: | James.Malcom@illinois.gov |
| PRP Name: | M & S Transport Co. |
| PRP Contact: | Ronald Caccavallo |
| PRP Address: | 3738 South Cicero |
| PRP City,St,Zip: | Cicero, IL 60650 |
| PRP Phone: | 7088635400 |
| Site Classification: | HIGH |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 7/29/1999 |
| 45 Report Received: | 8/17/1999 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **6/4/2003** |
| NFR Date Recorded: | 11/12/2003 |

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**I44** **M & S TRANSPORT INC** **UST** **U003668769**
**South** **3738 S. CICERO AVENUE** **N/A**
**1/8-1/4** **STICKNEY, IL 60804**
**0.238 mi.**
**1259 ft.** **Site 6 of 9 in cluster I**

**Relative:**
**Lower**

**Actual:**
**590 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2038998 |
| **Facility Type:** | **Commercial / Retail** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |

| | |
|---|---|
| Tank Number: | 1 |
| Tank Capacity: | 1000 |
| Tank Substance: | Used Oil |
| Last Used Date: | 12/9/1998 |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 7/7/1975 |
| **Green Tag Decal:** | **I007031** |
| **Green Tag Issue Date:** | **7/20/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 10000 |
| Tank Substance: | Diesel Fuel |

**M & S TRANSPORT INC (Continued)** **U003668769**

| | |
|---|---|
| Last Used Date: | 12/9/1998 |
| OSFM First Notify Date: | 3/25/1986 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 10/9/1981 |
| **Green Tag Decal:** | **I007031** |
| **Green Tag Issue Date:** | **7/20/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

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**I45** **CITGO PETROLEUM CORP** **RCRA-SQG** **1000236080**
**South** **3737 S. CICERO AVE.** **FINDS** **60650CTGPT37**
**1/8-1/4** **CICERO, IL 60804** **LUST**
**0.240 mi.** **TRIS**
**1269 ft.** **Site 7 of 9 in cluster I**

**Relative:**
**Lower**

**Actual:**
**590 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 03/06/1992 |
| Facility name: | CITGO PETROLEUM CORP |
| Facility address: | 3737 S CICERO AVE<br>CICERO, IL 60650 |
| EPA ID: | ILD096459268 |
| Contact: | LARRY LABAK |
| Contact address: | 3737 S CICERO AVE<br>CICERO, IL 60650 |
| Contact country: | US |
| Contact telephone: | (708) 780-5914 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Small Small Quantity Generator |
| Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | |
| Owner/operator telephone: | [redacted] |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

Handler Activities Summary:

| | |
|---|---|
| U.S. importer of hazardous waste: | Unknown |
| Mixed waste (haz. and radioactive): | Unknown |
| Recycler of hazardous waste: | No |
| Transporter of hazardous waste: | No |
| Treater, storer or disposer of HW: | No |
| Underground injection activity: | No |
| On-site burner exemption: | Unknown |
| Furnace exemption: | Unknown |

**CITGO PETROLEUM CORP (Continued)** **1000236080**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D005
Waste name: BARIUM

Waste code: D008
Waste name: LEAD

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility

**CITGO PETROLEUM CORP (Continued)** **1000236080**

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

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

LUST:

| | |
|---|---|
| Incident Num: | 901018 |
| IL EPA Id: | 0310515011 |
| Product: | Fuel Oil |
| IEMA Date: | 4/18/1990 |
| Project Manager: | Lowder |
| Project Manager Phone: | (217) 785-5734 |
| Email: | Mike.Lowder@illinois.gov |
| PRP Name: | Citgo Petroleum |
| PRP Contact: | Chuck Stark |
| PRP Address: | 3737 South Cicero Ave. |
| PRP City,St,Zip: | Cicero, IL 60650 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 5/17/1990 |
| 45 Report Received: | 4/12/1993 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **11/25/1997** |
| NFR Date Recorded: | 2/25/1998 |

| | |
|---|---|
| Incident Num: | 891714 |
| IL EPA Id: | 0310515011 |
| Product: | Gasoline |
| IEMA Date: | 9/7/1989 |

**CITGO PETROLEUM CORP (Continued)** **1000236080**

| | |
|---|---|
| Project Manager: | Lowder |
| Project Manager Phone: | (217) 785-5734 |
| Email: | Mike.Lowder@illinois.gov |
| PRP Name: | Citgo Petroleum |
| PRP Contact: | Chuck Stark |
| PRP Address: | 3737 South Cicero Ave. |
| PRP City,St,Zip: | Chicago, IL 60650 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 10/1/1989 |
| 45 Report Received: | 8/23/1993 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**I46** **CITGO PETROLEUM CORPORATION** **UST** **U000856209**
**South** **3737 S. CICERO AVENUE** **N/A**
**1/8-1/4** **CICERO, IL 60650**
**0.240 mi.**
**1269 ft.** **Site 8 of 9 in cluster I**

**Relative:**
**Lower**

**Actual:**
**590 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2009616 |
| **Facility Type:** | **Industrial / Manufacturing** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |

| | |
|---|---|
| Tank Number: | 1 |
| Tank Capacity: | 2000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 5/2/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1978 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 10 |
| Tank Capacity: | 2000 |
| Tank Substance: | Lube Oil |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 10/3/1988 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1966 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |

**CITGO PETROLEUM CORPORATION (Continued)** **U000856209**

**Self Service Permit Expire Date: Not reported**

Tank Number: 11
Tank Capacity: 2000
Tank Substance: Lube Oil
Last Used Date: Not reported
OSFM First Notify Date: 10/3/1988
**Tank Status: Removed**
Red Tag Issue Date: Not reported
Install Date: 1/1/1966
**Green Tag Decal: I007054**
**Green Tag Issue Date: 12/11/2007**
**Green Tag Expire Date: 12/31/2009**
**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

Tank Number: 12
Tank Capacity: 2000
Tank Substance: Lube Oil
Last Used Date: 12/1/1974
OSFM First Notify Date: 10/3/1988
**Tank Status: Removed**
Red Tag Issue Date: Not reported
Install Date: 1/1/1966
**Green Tag Decal: I007054**
**Green Tag Issue Date: 12/11/2007**
**Green Tag Expire Date: 12/31/2009**
**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

Tank Number: 13
Tank Capacity: 2000
Tank Substance: Diesel Fuel
Last Used Date: 12/1/1970
OSFM First Notify Date: 10/3/1988
**Tank Status: Exempt from registration**
Red Tag Issue Date: Not reported
Install Date: 1/1/1956
**Green Tag Decal: I007054**
**Green Tag Issue Date: 12/11/2007**
**Green Tag Expire Date: 12/31/2009**
**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

Tank Number: 14
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 12/1/1966
OSFM First Notify Date: 10/3/1988
**Tank Status: Exempt from registration**
Red Tag Issue Date: Not reported
Install Date: 1/1/1951
**Green Tag Decal: I007054**

**CITGO PETROLEUM CORPORATION (Continued)** **U000856209**

| | |
|---|---|
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 15 |
| Tank Capacity: | 4000 |
| Tank Substance: | Gasoline |
| Last Used Date: | 12/1/1966 |
| OSFM First Notify Date: | 10/3/1988 |
| **Tank Status:** | **Exempt from registration** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1951 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 16 |
| Tank Capacity: | 2000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 7/17/1989 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 9/1/1989 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 17 |
| Tank Capacity: | 1000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 7/17/1989 |
| **Tank Status:** | **Currently in use** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 9/1/1989 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 18 |
| Tank Capacity: | 2500 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | 6/1/1960 |
| OSFM First Notify Date: | 7/7/1990 |
| **Tank Status:** | **Exempt from registration** |

**CITGO PETROLEUM CORPORATION (Continued)** **U000856209**

| | |
|---|---|
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1955 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 19 |
| Tank Capacity: | 2500 |
| Tank Substance: | Gasoline |
| Last Used Date: | 6/1/1960 |
| OSFM First Notify Date: | 7/7/1990 |
| **Tank Status:** | **Exempt from registration** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1955 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 2000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 5/2/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1978 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 20 |
| Tank Capacity: | 2500 |
| Tank Substance: | Gasoline |
| Last Used Date: | 6/1/1960 |
| OSFM First Notify Date: | 7/7/1990 |
| **Tank Status:** | **Exempt from registration** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1955 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 21 |
| Tank Capacity: | 2500 |
| Tank Substance: | Gasoline |

**CITGO PETROLEUM CORPORATION (Continued)** **U000856209**

| | |
|---|---|
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 7/7/1990 |
| **Tank Status:** | **Exempt from registration** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1955 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 3 |
| Tank Capacity: | 2000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 5/2/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1971 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 4 |
| Tank Capacity: | 2000 |
| Tank Substance: | Used Oil |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 5/2/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1972 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 5 |
| Tank Capacity: | 2000 |
| Tank Substance: | Used Oil |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 5/2/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1953 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

**CITGO PETROLEUM CORPORATION (Continued)** **U000856209**

| | |
|---|---|
| Tank Number: | 6 |
| Tank Capacity: | 2000 |
| Tank Substance: | Diesel Fuel |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 5/2/1986 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | Not reported |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 8 |
| Tank Capacity: | 2000 |
| Tank Substance: | Lube Oil |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 10/3/1988 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1971 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 9 |
| Tank Capacity: | 2000 |
| Tank Substance: | Lube Oil |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 10/3/1988 |
| **Tank Status:** | **Removed** |
| Red Tag Issue Date: | Not reported |
| Install Date: | 1/1/1971 |
| **Green Tag Decal:** | **I007054** |
| **Green Tag Issue Date:** | **12/11/2007** |
| **Green Tag Expire Date:** | **12/31/2009** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

---

**J47** **BRIDGE TERMINAL TRANSPORT INC** **RCRA-SQG** **1000463084**
**SE** **3600 S KOSTNER** **FINDS** **ILD984813535**
**1/8-1/4** **CHICAGO, IL 60632**
**0.244 mi.**
**1287 ft.** **Site 1 of 2 in cluster J**

**Relative:**
**Higher**

**Actual:**
**598 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 10/24/2007 |
| Facility name: | BRIDGE TERMINAL TRANSPORT |
| Facility address: | 3600 S KOSTNER<br>CHICAGO, IL 60632 |
| EPA ID: | ILD984813535 |
| Contact: | VINCENT BUONASSI |
| Contact address: | 3600 S KOSTNER |

**BRIDGE TERMINAL TRANSPORT INC (Continued)** **1000463084**

CHICAGO, IL 60632
Contact country: US
Contact telephone: (773) 523-6870
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: [redacted]
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 02/01/1991
Facility name: BRIDGE TERMINAL TRANSPORT
Site name: XTRA CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

**BRIDGE TERMINAL TRANSPORT INC (Continued)** **1000463084**

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site

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

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

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**J48** **XTRA UBC** **UST** **U003152260**
**SE** **3600 S KOSTNER** **N/A**
**1/8-1/4** **CHICAGO, IL 60632**
**0.244 mi.**
**1287 ft.** **Site 2 of 2 in cluster J**

**Relative:**
**Higher**

**Actual:**
**598 ft.**

UST:

| | |
|---|---|
| Facility ID: | 2022333 |
| **Facility Type:** | **None** |
| Owner Name: | [redacted] |
| Owner Id: | |
| Owner Address: | |
| Owner City,St,Zip: | |
| | |
| Tank Number: | 1 |
| Tank Capacity: | 1000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 5/7/1986 |
| **Tank Status:** | **Exempt from registration** |
| 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** |
| **Self Service Permit Inspection Date:** | **Not reported** |
| **Self Service Permit Expire Date:** | **Not reported** |

| | |
|---|---|
| Tank Number: | 2 |
| Tank Capacity: | 4000 |
| Tank Substance: | Gasoline |
| Last Used Date: | Not reported |
| OSFM First Notify Date: | 5/7/1986 |
| **Tank Status:** | **Exempt from registration** |
| 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** |

**XTRA UBC (Continued)** **U003152260**

**Self Service Permit Inspection Date: Not reported**
**Self Service Permit Expire Date: Not reported**

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**49 NNE 1/8-1/4 0.246 mi. 1300 ft.** | **DAVID ARCHITECTURAL METALS INC** | **RCRA-NonGen** | **1006930420**
**3100 S KILBORN** | **ILR000122879**
**CHICAGO, IL 60623**

**Relative: Higher**

**Actual: 602 ft.**

RCRA-NonGen:

| | |
|---|---|
| Date form received by agency: | 04/01/2006 |
| Facility name: | DAVID ARCHITECTURAL METALS INC |
| Facility address: | 3100 S KILBORN |
| | CHICAGO, IL 60623 |
| EPA ID: | ILR000122879 |
| Contact: | ENV COORDINATOR |
| Contact address: | Not reported |
| | Not reported |
| Contact country: | Not reported |
| Contact telephone: | (773) 376-3200 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 12/31/1980 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 12/31/1980 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | [redacted] |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 07/29/2003 |
| Owner/Op end date: | Not reported |

Owner/operator name: [redacted]

**DAVID ARCHITECTURAL METALS INC (Continued)** **1006930420**

Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: [redacted]
Owner/operator address:
Owner/operator country:
Owner/operator telephone:
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/29/2003
Owner/Op end date: Not reported

Owner/operator name: [redacted]
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

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

Universal Waste Summary:
Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

**DAVID ARCHITECTURAL METALS INC (Continued)** **1006930420**

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: No

Historical Generators:
Date form received by agency: 03/01/2004
Facility name: DAVID ARCHITECTURAL METALS INC
Site name: DAVID ARCHITECTURAL METALS
Classification: Not a generator, verified

Date form received by agency: 07/29/2003
Facility name: DAVID ARCHITECTURAL METALS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:
Waste code: D008
Waste name: LEAD

Violation Status: No violations found

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**I50** **PASELLA, JOHN** **LUST** **S103293044**
**South** **3750 SOUTH CICERO AVE.** **N/A**
**1/4-1/2** **STICKNEY, IL 60402**
**0.254 mi.**
**1342 ft.** **Site 9 of 9 in cluster I**

**Relative:**
**Lower**

**Actual:**
**590 ft.**

LUST:
Incident Num: 960986
IL EPA Id: 0313005026
Product: Deisel
IEMA Date: 6/5/1996
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: John Pasella
PRP Contact: Anthony Pasella
PRP Address: 3756 South Cicero Ave.
PRP City,St,Zip: Cicero, IL 60650

**PASELLA, JOHN (Continued)** **S103293044**

| | |
|---|---|
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**K51**
**North**
**1/4-1/2**
**0.255 mi.**
**1345 ft.**

**BP PRODUCTS NORTH AMERICA #18878** **LUST** **S104523279**
**3100 SOUTH CICERO AVE** **N/A**
**CICERO, IL 60804**

**Site 1 of 3 in cluster K**

**Relative:**
**Higher**

**Actual:**
**606 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 20031037 |
| IL EPA Id: | 0316295038 |
| Product: | Unleaded Gas, Other Petro |
| IEMA Date: | 7/15/2003 |
| Project Manager: | Bloome |
| Project Manager Phone: | (217) 524-1288 |
| Email: | Clayton.Bloome@illinois.gov |
| PRP Name: | BP Products North America, Inc. |
| PRP Contact: | Harold Primack |
| PRP Address: | 28100 Torch Parkway, 2S |
| PRP City,St,Zip: | Warrenville, IL 60555 |
| PRP Phone: | 6308367139 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | P.A. |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 7/18/2003 |
| 45 Report Received: | 8/29/2003 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

| | |
|---|---|
| Incident Num: | 940671 |
| IL EPA Id: | 0316295038 |
| Product: | Gasoline |
| IEMA Date: | 3/29/1994 |
| Project Manager: | Bloome |
| Project Manager Phone: | (217) 524-1288 |
| Email: | Clayton.Bloome@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: | HIGH |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 4/1/1994 |
| 45 Report Received: | 6/2/1994 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **4/4/2002** |
| NFR Date Recorded: | 8/7/2002 |

**K52** **BEL-AIR DRIVE-IN THEATRE** **CAT** **S102448859**
**North** **3100 CICERO AVENUE** **SRP** **N/A**
**1/4-1/2** **CICERO, IL**
**0.259 mi.**
**1369 ft.** **Site 2 of 3 in cluster K**

**Relative:**
**Higher**

**Actual:**
**606 ft.**

CAT:
Facility ID: 0310510045
**Facility Type:** **SITE REMEDIATION PROGRAM**

SRP:

| | |
|---|---|
| IL EPA Id: | 0310510045 |
| US EPA Id: | Not reported |
| Longitude: | -87.741290000000006 |
| Latitude: | 41.834989999999998 |
| Contact Name: | Keith Fetzner |
| Contact Address: | 945 Oaklawn Avenue |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Elmhurst, IL 601261012 |
| Contact Phone: | (630) 993-9000 |
| Date Enrolled: | 9/12/1996 |
| Point Of Contact: | Keith R. Fetzner |
| Consultant Company: | Mostardi-Platt Associates, Inc. |
| Consultant Address: | 945 Oaklawn Avenue |
| Consultant Address2: | Not reported |
| Consultant City,St,Zip: | Elmhurst, IL 60126 |
| Consultant Phone: | (630) 993-9000 |
| Proj Mgr Assigned: | Seul |
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | Not reported |
| Active: | False |
| Total Acres: | Not reported |
| No Further Remediation Letter Dt: | Not reported |
| Remediation Applicant Co: | Mostardi-Platt Associates, Inc. |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Not reported |
| Remediation Applicant Company: | Not reported |
| Remediation Applicant Address: | Not reported |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Not reported |
| Illinois EPA: | Not reported |
| Site Name: | Not reported |
| NFR Letter: | Not reported |
| NFR Letter Date Recorded: | Not reported |
| Site Type: | Not reported |
| Comprehensive/Focused: | Not reported |
| Institutional Controls: | Not reported |
| Barrier: | Not reported |
| Worker Caution: | Not reported |
| Acres: | Not reported |

**K53 North 1/4-1/2 0.259 mi. 1369 ft.** | **BEL-AIR DRIVE-IN** | **SHWS** | **S107926329** | **N/A**
**3100 S CICERO AVE-B**
**CICERO, IL**

**Site 3 of 3 in cluster K**

**Relative: Higher**

**Actual: 606 ft.**

SHWS:

| | |
|---|---|
| Facility ID: | 0310510045 |
| Facility Type: | Auto Fluff |
| Lat/Long: | 0 / 0 |
| Current Program: | SSU |
| SSU Status: | Active |
| US Epaid: | Not reported |
| Year Completed: | Not reported |

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**L54 South 1/4-1/2 0.320 mi. 1690 ft.** | **ROLLINS LEASING CORP.** | **LUST** | **S103690314** | **N/A**
**3800 SOUTH CICERO AVE**
**STICKNEY, IL 60402**

**Site 1 of 5 in cluster L**

**Relative: Lower**

**Actual: 593 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 970560 |
| IL EPA Id: | 0310510017 |
| Product: | Deisel, Uset Oil, Other Petro |
| IEMA Date: | 4/1/1997 |
| Project Manager: | Lowder |
| Project Manager Phone: | (217) 785-5734 |
| Email: | Mike.Lowder@illinois.gov |
| PRP Name: | Rollins Leasing Corp. |
| PRP Contact: | Ralph Grant |
| PRP Address: | 1 Rollins Plaza A, P.O. Box 1791 |
| PRP City,St,Zip: | Wilmington, DE 19899 |
| PRP Phone: | 3024262700 |
| Site Classification: | HIGH |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 4/22/1997 |
| 45 Report Received: | 9/12/1997 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **2/15/2000** |
| NFR Date Recorded: | 2/28/2000 |

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**M55 NE 1/4-1/2 0.322 mi. 1699 ft.** | **UNIVERSAL EDIBLE OILS** | **LUST** | **1001652911** | **N/A**
**4421 WEST 31ST**
**CHICAGO, IL 60623**

**Site 1 of 2 in cluster M**

**Relative: Higher**

**Actual: 600 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 901811 |
| IL EPA Id: | 0316005291 |
| Product: | Fuel Oil |
| IEMA Date: | 7/2/1990 |
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Universal Edible Oils |

**UNIVERSAL EDIBLE OILS (Continued)** **1001652911**

| | |
|---|---|
| PRP Contact: | Dado Pugeda |
| PRP Address: | 4421 West 31st St. |
| PRP City,St,Zip: | Chicago, IL 60623 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **4/21/2005** |
| NFR Date Recorded: | 5/10/2005 |

| | |
|---|---|
| Incident Num: | 912248 |
| IL EPA Id: | 0316005291 |
| Product: | Non Petro |
| IEMA Date: | 8/12/1991 |
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Universal Edible Oils |
| PRP Contact: | Felicidado Pugeda |
| PRP Address: | 4421 West 31st St. |
| PRP City,St,Zip: | Chicago, IL 60623 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **4/21/2005** |
| NFR Date Recorded: | 5/10/2005 |

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**M56** **CENTRAL SOYA, INC.** **INST CONTROL** **S104491483**
**NE** **4421 WEST 31ST STREET** **ENG CONTROLS** **N/A**
**1/4-1/2** **CHICAGO, IL 60623** **SRP**
**0.322 mi.**
**1699 ft.** **Site 2 of 2 in cluster M**

**Relative:**
**Higher**

**Actual:**
**600 ft.**

IL INSTUTIONAL CONTROL:

| | |
|---|---|
| Illinois EPA Id: | 0316005291 |
| Name Site: | Central Soya, Inc. |
| NFR Letter: | 04/21/2005 |
| Date NFR Recorded: | 05/10/2005 |
| Type Of Site: | Residential |
| Comprehensive / Focused: | Comprehensive |
| Remediation Applicant Title: | Ms. |
| Remediation Applicant Name: | Lynn Crivello |
| RA Company: | Chicago Public Schools |
| RA Address: | 125 South Clark Street |
| RA Secondary Address: | 16th Floor |
| RA City,St,Zip: | Chicago, IL 60603- |
| Institutional Controls: | Groundwater use restriction |
| Engineered Barriers: | Clean soil barrier/Geotextile & gravel barrier/Asphalt barrier/Building foundati |
| Worker Caution: | False |
| Acres: | 16.50000 |

**CENTRAL SOYA, INC. (Continued)** **S104491483**

ENGINEERING CONTROLS:

| | |
|---|---|
| Name Site: | Central Soya, Inc. |
| Illinois Epa Id: | 0316005291 |
| NFR Letter: | 04/21/2005 |
| Date NFR Recorded: | 05/10/2005 |
| Type Of Site: | Residential |
| Comprehensive / Focused: | Comprehensive |
| Remediation Applicant Title: | Ms. |
| Remediation Applicant Name: | Lynn Crivello |
| RA Company: | Chicago Public Schools |
| RA Address: | 125 South Clark Street |
| RA Secondary Address: | 16th Floor |
| RA City,St,Zip: | Chicago, IL 60603- |
| Institutional Controls: | Groundwater use restriction |
| Engineered Barriers: | Clean soil barrier/Geotextile & gravel barrier/Asphalt barrier/Building foundati |
| Worker Caution: | False |
| Acres: | 16.50000 |

SRP:

| | |
|---|---|
| IL EPA Id: | 0316005291 |
| US EPA Id: | ILR000037101 |
| Longitude: | -87.735330000000005 |
| Latitude: | 41.834910000000001 |
| Contact Name: | Timothy Martin |
| Contact Address: | 125 South Clark Street |
| Contact Address2: | 17th Floor |
| Contact City,St,Zip: | Chicago, IL 60603- |
| Contact Phone: | (773) 553-2900 |
| Date Enrolled: | 11/15/1999 |
| Point Of Contact: | Ala Sassila, P.E. |
| Consultant Company: | Carnow, Conibear & Associates, Ltd. |
| Consultant Address: | 333 West Wacker Drive |
| Consultant Address2: | Suite 1400 |
| Consultant City,St,Zip: | Chicago, IL 60606- |
| Consultant Phone: | (312) 782-4486 |
| Proj Mgr Assigned: | Salch |
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | 5/10/2005 |
| Active: | False |
| Total Acres: | 16.5 |
| No Further Remediation Letter Dt: | 4/21/2005 |
| Remediation Applicant Co: | Chicago Public Schools |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Ms. Lynn Crivello |
| Remediation Applicant Company: | Chicago Public Schools |
| Remediation Applicant Address: | 125 South Clark Street |
| Remediation Applicant Address 2: | 16th Floor |
| Remediation Applicant City,St,Zip: | Chicago, IL 60603- |
| Illinois EPA: | 0316005291 |
| Site Name: | Central Soya, Inc. |
| NFR Letter: | 04/21/2005 |
| NFR Letter Date Recorded: | 05/10/2005 |
| Site Type: | Residential |
| Comprehensive/Focused: | Comprehensive |
| Institutional Controls: | Groundwater use restriction |
| Barrier: | Clean soil barrier/Geotextile & gravel barrier/Asphalt barrier/Building foundati |

**CENTRAL SOYA, INC. (Continued)** **S104491483**

| | |
|---|---|
| Worker Caution: | False |
| Acres: | 16.50000 |

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**L57** **MOBIL OIL LUBE PLANT** **SRP** **S104491235**
**South** **3801 SOUTH CICERO AVENUE** **N/A**
**1/4-1/2** **CICERO, IL 60650**
**0.323 mi.**
**1703 ft.** **Site 2 of 5 in cluster L**

**Relative:**
**Lower**

**Actual:**
**593 ft.**

SRP:

| | |
|---|---|
| IL EPA Id: | 0310510005 |
| US EPA Id: | ILD000815357 |
| Longitude: | -87.740070000000003 |
| Latitude: | 41.82837 |
| Contact Name: | Michael Holland |
| Contact Address: | I-55 and Arsenal Road |
| Contact Address2: | P.O. Box 874 |
| Contact City,St,Zip: | Joliet, IL 60434-0874 |
| Contact Phone: | (815) 521-7664 |
| Date Enrolled: | 5/8/1996 |
| Point Of Contact: | Paul G. Johnson |
| Consultant Company: | Parsons |
| Consultant Address: | 999 Oakmont Plaza Drive |
| Consultant Address2: | Suite 420 |
| Consultant City,St,Zip: | Westmont, IL 60559- |
| Consultant Phone: | (630) 371-1810 |
| Proj Mgr Assigned: | Gross |
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | Not reported |
| Active: | True |
| Total Acres: | 10.851699999999999 |
| No Further Remediation Letter Dt: | Not reported |
| Remediation Applicant Co: | ExxonMobil Oil Corporation |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Not reported |
| Remediation Applicant Company: | Not reported |
| Remediation Applicant Address: | Not reported |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Not reported |
| Illinois EPA: | Not reported |
| Site Name: | Not reported |
| NFR Letter: | Not reported |
| NFR Letter Date Recorded: | Not reported |
| Site Type: | Not reported |
| Comprehensive/Focused: | Not reported |
| Institutional Controls: | Not reported |
| Barrier: | Not reported |
| Worker Caution: | Not reported |
| Acres: | Not reported |

**L58** **MOBIL OIL CORP.** **LUST** **S104524690**
**South** **3801 SOUTH CICERO AVE** **N/A**
**1/4-1/2** **CICERO, IL 60804**
**0.323 mi.**
**1703 ft.** **Site 3 of 5 in cluster L**

**Relative:**
**Lower**

**Actual:**
**593 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 902292 |
| IL EPA Id: | 0310510005 |
| Product: | Non Petro |
| IEMA Date: | 8/11/1990 |
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Mobil Oil Corp. |
| PRP Contact: | Kevin Good |
| PRP Address: | P.O. Box 874 |
| PRP City,St,Zip: | Joliet, IL 60434-0874 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

| | |
|---|---|
| Incident Num: | 903511 |
| IL EPA Id: | 0310510005 |
| Product: | Non Petro |
| IEMA Date: | 11/27/1990 |
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Mobil Oil Corp. |
| PRP Contact: | Jerry Koomas |
| PRP Address: | P.O. Box 874 |
| PRP City,St,Zip: | Joliet, IL 60434-0874 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

| | |
|---|---|
| Incident Num: | 911509 |
| IL EPA Id: | 0310510005 |
| Product: | Uset Oil |
| IEMA Date: | 6/4/1991 |
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Mobil Oil Corp. |
| PRP Contact: | Mike Holland |
| PRP Address: | P.O. Box 874 |

**MOBIL OIL CORP. (Continued)** **S104524690**

| | |
|---|---|
| PRP City,St,Zip: | Joliet, IL 60434-0874 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

| | |
|---|---|
| Incident Num: | 922121 |
| IL EPA Id: | 0310510005 |
| Product: | Gasoline |
| IEMA Date: | 8/4/1992 |
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Mobil Oil Corp. |
| PRP Contact: | Bruce Waver |
| PRP Address: | P.O. Box 874 |
| PRP City,St,Zip: | Joliet, IL 60434-0874 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 8/27/1992 |
| 45 Report Received: | 2/17/1993 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**L59**
**South**
**1/4-1/2**
**0.323 mi.**
**1703 ft.**

**MOBIL OIL CORPORATION CICERO LUBE PLANT** **RCRA-SQG** **1000253504**
**3801 SOUTH CICERO AVENUE** **TRIS** **60650MBLCC38**
**CICERO, IL 60650** **CORRACTS**
**CERC-NFRAP**

**Site 4 of 5 in cluster L**

**Relative:**
**Lower**

**Actual:**
**593 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 05/30/2007 |
| Facility name: | EXXON MOBIL CICERO LUBE PLT |
| Facility address: | 3801 S CICERO AVE<br>CICERO, IL 608044575 |
| EPA ID: | ILD000815357 |
| Contact: | JOHN WIERZ |
| Contact address: | Not reported<br>Not reported |
| Contact country: | Not reported |
| Contact telephone: | (630) 662-5546 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Land type: | Private |
| Classification: | Small Small Quantity Generator |
| Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | CITY NOT REPORTED, IL 99998 |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | [redacted] |
| Legal status: | Other |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 12/01/1999 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | [redacted] |
| Legal status: | Other |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 12/01/1999 |
| Owner/Op end date: | Not reported |

Handler Activities Summary:

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

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Historical Generators:
Date form received by agency: 03/01/2006
Facility name: EXXON MOBIL CICERO LUBE PLT
Classification: Large Quantity Generator

Date form received by agency: 03/02/2005
Facility name: EXXON MOBIL CICERO LUBE PLT
Site name: EXXON MOBIL
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
Facility name: EXXON MOBIL CICERO LUBE PLT
Classification: Small Quantity Generator

Date form received by agency: 03/01/2002
Facility name: EXXON MOBIL CICERO LUBE PLT
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Facility name: EXXON MOBIL CICERO LUBE PLT
Site name: MOBIL OIL CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: EXXON MOBIL CICERO LUBE PLT
Site name: MOBIL OIL CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: EXXON MOBIL CICERO LUBE PLT
Site name: MOBIL OIL CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Facility name: EXXON MOBIL CICERO LUBE PLT
Site name: MOBIL OIL CORP
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Facility name: EXXON MOBIL CICERO LUBE PLT
Site name: MOBIL OIL CORP CICERO LUBE PLT
Classification: Not a generator, verified

Date form received by agency: 08/18/1980
Facility name: EXXON MOBIL CICERO LUBE PLT
Site name: MOBIL OIL CORP CICERO LUBE PLT
Classification: Large Quantity Generator

Hazardous Waste Summary:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

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

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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: U154
Waste name: METHANOL (I)

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

Waste code: D018
Waste name: BENZENE

Waste code: D021
Waste name: CHLOROBENZENE

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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: P030
Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: U002
Waste name: ACETONE (I)

Waste code: U012
Waste name: ANILINE (I,T)

Waste code: U037
Waste name: BENZENE, CHLORO-

Waste code: U044
Waste name: CHLOROFORM

Waste code: U112
Waste name: ACETIC ACID ETHYL ESTER (I)

Waste code: U117
Waste name: ETHANE, 1,1'-OXYBIS-(I)

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

Waste code: U133
Waste name: HYDRAZINE (R,T)

Waste code: U134
Waste name: HYDROFLUORIC ACID (C,T)

Waste code: U144
Waste name: ACETIC ACID, LEAD(2+) SALT

Waste code: U151
Waste name: MERCURY

Waste code: U154
Waste name: METHANOL (I)

Waste code: U159
Waste name: 2-BUTANONE (I,T)

Waste code: U190
Waste name: 1,3-ISOBENZOFURANDIONE

Waste code: U211
Waste name: CARBON TETRACHLORIDE

Waste code: U220
Waste name: BENZENE, METHYL-

Waste code: U228
Waste name: ETHENE, TRICHLORO-

Waste code: U239
Waste name: BENZENE, DIMETHYL- (I,T)

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 1869.6

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 10

Waste code: D021
Waste name: CHLOROBENZENE
Amount (Lbs): 1657.6

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 1657.6

Corrective Action Summary:

Event date: 09/23/1986
Event: RFA Completed

Event date: 05/17/1990
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 09/27/1991
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 03/31/1994
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Facility Has Received Notices of Violations:

Regulation violated: SR - 724.251
Area of violation: TSD - Financial Requirements
Date violation determined: 09/07/1989
Date achieved compliance: 10/02/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/03/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243(e)(10)
Area of violation: TSD - Financial Requirements
Date violation determined: 09/07/1989
Date achieved compliance: 06/05/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/03/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.251
Area of violation: TSD - Financial Requirements
Date violation determined: 09/07/1989

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

Date achieved compliance: 10/02/1990
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 05/11/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 05/30/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/22/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/01/1998
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/17/1995
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/14/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/15/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/20/1992
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/18/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/07/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 06/05/1990
Evaluation lead agency: State

Evaluation date: 09/07/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/02/1990
Evaluation lead agency: State

Evaluation date: 05/19/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CORRACTS:

EPA ID: ILD000815357
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 03/31/1994
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 324191
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000815357
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 05/17/1990
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 324191
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000815357
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 09/23/1986
Action: CA050 - RFA Completed
NAICS Code(s): 324191
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000815357
EPA Region: 05
Area Name: ENTIRE FACILITY

**MOBIL OIL CORPORATION CICERO LUBE PLANT (Continued)** **1000253504**

Actual Date: 09/27/1991
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 324191
Petroleum Lubricating Oil and Grease Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

CERC-NFRAP:
Site ID: 0500094
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP

CERCLIS-NFRAP Site Alias Name(s):
Alias Name: MOBIL OIL CORP CICERO LUBE PLT
Alias Address: 3801 S CICERO AVE
CICERO, IL 60650
Site Description: Not reported

CERCLIS-NFRAP Assessment History:
Action: DISCOVERY
Date Started: Not reported
Date Completed: 08/01/1980
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 10/01/1986
Priority Level: Low

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 03/03/1990
Priority Level: NFRAP (No Futher Remedial Action Planned

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 03/03/1990
Priority Level: Not reported

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**L60 South 1/4-1/2 0.323 mi. 1703 ft.** | **MOBIL OIL LUBE PLANT** | **Manufactured Gas Plants** | **1008407353**
**3801 SOUTH CICERO AVENUE** | **N/A**
**CICERO, IL 60650**

**Site 5 of 5 in cluster L**

**Relative: Lower**

**Actual: 593 ft.**

**61**
**ENE**
**1/4-1/2**
**0.327 mi.**
**1724 ft.**

**W.E.S. ENTERPRISES INC.**
**3223 SOUTH KOLIN AVE.**
**CHICAGO, IL 60623**

**LUST** **S104521664**
**N/A**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 970144 |
| IL EPA Id: | 0316305121 |
| Product: | Deisel, Other Petro |
| IEMA Date: | 1/24/1997 |
| Project Manager: | Harlow |
| Project Manager Phone: | (217) 524-7650 |
| Email: | Robert.Harlow@illinois.gov |
| PRP Name: | W.E.S. Enterprises Inc. |
| PRP Contact: | Phillip W. Semmer |
| PRP Address: | 32 Stonehenge Ct. |
| PRP City,St,Zip: | Burr Ridge, IL 60521 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 2/10/1997 |
| 45 Report Received: | 3/11/1997 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **8/13/1997** |
| NFR Date Recorded: | 4/2/1998 |

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**62**
**West**
**1/4-1/2**
**0.327 mi.**
**1725 ft.**

**HUGHES ENTERPRISES, INC.**
**5119 WEST 32ND PL.**
**CICERO, IL 60804**

**LUST** **S104528928**
**N/A**

**Relative:**
**Higher**

**Actual:**
**604 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 981888 |
| IL EPA Id: | 0310515312 |
| Product: | Gasoline |
| IEMA Date: | 8/3/1998 |
| Project Manager: | Davis |
| Project Manager Phone: | (217) 785-7492 |
| Email: | Valerie.A.Davis@illinois.gov |
| PRP Name: | Hughes Enterprises, Inc. |
| PRP Contact: | Neil Polifka |
| PRP Address: | 300 West North Ave. |
| PRP City,St,Zip: | Lombard, IL 60148 |
| PRP Phone: | 6309324700 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 2/16/1999 |
| 45 Report Received: | 11/16/1999 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

**N63 North 1/4-1/2 0.338 mi. 1782 ft.** | **DIMUCCI DEVELOPMENT CORP.**
**3035 SOUTH CICERO AVE.**
**CICERO, IL 60804** | **LUST** | **S105744004**
**N/A**

**Site 1 of 2 in cluster N**

**Relative: Higher**

**Actual: 607 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 20030198 |
| IL EPA Id: | 0310515271 |
| Product: | Gasoline, Deisel |
| IEMA Date: | 2/13/2003 |
| Project Manager: | Bauer |
| Project Manager Phone: | (217) 782-3335 |
| Email: | Brian.Bauer@illinois.gov |
| PRP Name: | Diucci Development Corp. |
| PRP Contact: | Tony DiMucci |
| PRP Address: | 100 West Dundee Rd. |
| PRP City,St,Zip: | Palatine, IL 60067 |
| PRP Phone: | 8479914400 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | P.A. |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 2/20/2003 |
| 45 Report Received: | 4/3/2003 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **4/15/2004** |
| NFR Date Recorded: | 3/14/2005 |

| | |
|---|---|
| Incident Num: | 20030279 |
| IL EPA Id: | 0310515271 |
| Product: | Gasoline, Deisel |
| IEMA Date: | 3/4/2003 |
| Project Manager: | Bauer |
| Project Manager Phone: | (217) 782-3335 |
| Email: | Brian.Bauer@illinois.gov |
| PRP Name: | Not reported |
| PRP Contact: | Not reported |
| PRP Address: | Not reported |
| PRP City,St,Zip: | Not reported |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | P.A. |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 3/25/2003 |
| 45 Report Received: | 4/3/2003 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **4/15/2004** |
| NFR Date Recorded: | 3/14/2005 |

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**64 North 1/4-1/2 0.339 mi. 1789 ft.** | **DIMUCCI DEVELOPMENT**
**3011 SOUTH CICERO AVEN.**
**CICERO, IL 60650** | **LUST** | **S105744000**
**N/A**

**Relative: Higher**

**Actual: 609 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 20030185 |
| IL EPA Id: | 0310515367 |
| Product: | Deisel |
| IEMA Date: | 2/10/2003 |

**DIMUCCI DEVELOPMENT (Continued)** **S105744000**

| | |
|---|---|
| Project Manager: | Bauer |
| Project Manager Phone: | (217) 782-3335 |
| Email: | Brian.Bauer@illinois.gov |
| PRP Name: | Dimucci Development |
| PRP Contact: | Tony Dimucci |
| PRP Address: | 100 West Dundee Rd. |
| PRP City,St,Zip: | Palatine, IL 60067 |
| PRP Phone: | 8479914400 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | P.A. |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 2/14/2003 |
| 45 Report Received: | 3/31/2003 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **1/21/2004** |
| NFR Date Recorded: | 1/30/2004 |

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**O65** **RNL CARRIERS** **LUST** **S108649918**
**ESE** **4359 WEST 36TH STREET** **N/A**
**1/4-1/2** **CHICAGO, IL 60632**
**0.349 mi.**
**1842 ft.** **Site 1 of 2 in cluster O**

**Relative:**
**Lower**

**Actual:**
**596 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 20070942 |
| IL EPA Id: | 0316585036 |
| Product: | Deisel |
| IEMA Date: | 7/10/2007 |
| Project Manager: | Kuhlman |
| Project Manager Phone: | (217) 785-5715 |
| Email: | Eric.Kuhlman@illinois.gov |
| PRP Name: | Not reported |
| PRP Contact: | Not reported |
| PRP Address: | Not reported |
| PRP City,St,Zip: | Not reported |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 734 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 9/7/2007 |
| 45 Report Received: | 11/14/2007 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**O66** **SSCI JOINT VENTURE** **LUST** **1001649322**
**ESE** **4359 WEST 36TH ST.** **N/A**
**1/4-1/2** **CHICAGO, IL 60632**
**0.349 mi.**
**1842 ft.** **Site 2 of 2 in cluster O**

**Relative:**
**Lower**

**Actual:**
**596 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 903474 |
| IL EPA Id: | 0316585036 |
| Product: | Non Petro |
| IEMA Date: | 11/21/1990 |

**SSCI JOINT VENTURE (Continued)** **1001649322**

| | |
|---|---|
| Project Manager: | Kuhlman |
| Project Manager Phone: | (217) 785-5715 |
| Email: | Eric.Kuhlman@illinois.gov |
| PRP Name: | SSCI Joint Venture |
| PRP Contact: | John Shore |
| PRP Address: | 10875 Indelco Dr. |
| PRP City,St,Zip: | Cincinnati, OH 45241 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | 9/8/1993 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **7/28/2000** |
| NFR Date Recorded: | 8/7/2000 |

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**N67** **PLAZA INN CICERO, LLC** **LUST** **S109147823**
**North** **3026 SOUTH CICERO AVENUE** **N/A**
**1/4-1/2** **CICERO, IL 60650**
**0.351 mi.**
**1851 ft.** **Site 2 of 2 in cluster N**

**Relative:**
**Higher**

**Actual:**
**607 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 20081156 |
| IL EPA Id: | 0310515439 |
| Product: | Gasoline |
| IEMA Date: | 7/31/2008 |
| Project Manager: | Not reported |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Not reported |
| PRP Contact: | Not reported |
| PRP Address: | Not reported |
| PRP City,St,Zip: | Not reported |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 734 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**68** **EISERMAN, MICHAEL H.** **LUST** **S104525994**
**NE** **4358 WEST 31ST ST.** **N/A**
**1/4-1/2** **CHICAGO, IL 60623**
**0.357 mi.**
**1887 ft.**

**Relative:**
**Higher**

**Actual:**
**599 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 911354 |
| IL EPA Id: | 0316305059 |
| Product: | Uset Oil |
| IEMA Date: | 5/21/1991 |

**EISERMAN, MICHAEL H. (Continued)** **S104525994**

| | |
|---|---|
| Project Manager: | Kasa |
| Project Manager Phone: | (217) 557-7048 |
| Email: | Steve.Kasa@illinois.gov |
| PRP Name: | Michael H. Eiserman |
| PRP Contact: | Not reported |
| PRP Address: | 803 West Hillgrove Ave. |
| PRP City,St,Zip: | La Grange, IL 60525 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**69**
**South**
**1/4-1/2**
**0.365 mi.**
**1929 ft.**

**GENUINE PARTS CO.** **LUST** **S103690312**
**3900 SOUTH CICERO AVE.** **N/A**
**STICKNEY, IL 60402**

**Relative:**
**Lower**

**Actual:**
**594 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 961965 |
| IL EPA Id: | 0310515136 |
| Product: | Deisel, Other Petro |
| IEMA Date: | 10/23/1996 |
| Project Manager: | Charles |
| Project Manager Phone: | (217) 782-6762 |
| Email: | Not reported |
| PRP Name: | Genuine Parts Co. |
| PRP Contact: | Robert Lewis |
| PRP Address: | 2999 Circle 75 Pkwy. |
| PRP City,St,Zip: | Atlanta, GA 30339 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 11/13/1996 |
| 45 Report Received: | 12/9/1996 |
| Section 57.5(g) Letter: | 7/8/1998 |
| **NFA/NFR Letter:** | **7/8/1998** |
| NFR Date Recorded: | 10/14/1998 |

---

**70**
**East**
**1/4-1/2**
**0.369 mi.**
**1946 ft.**

**DONGARY INVESTMENTS** **LUST** **S106655900**
**4300 WEST 35TH ST.** **N/A**
**CHICAGO, IL 60632**

**Relative:**
**Lower**

**Actual:**
**594 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 903192 |
| IL EPA Id: | 0316585065 |
| Product: | Uset Oil |
| IEMA Date: | 10/30/1990 |

**DONGARY INVESTMENTS (Continued)** **S106655900**

| | |
|---|---|
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Dongary Investments |
| PRP Contact: | Eldon Yeutter |
| PRP Address: | 3980 Quebec St., P.O. Box 7240 |
| PRP City,St,Zip: | Denver, CO 80207 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**P71** **CICERO, TOWN OF** **LUST** **S105620861**
**North** **3010 SOUTH CICERO AVE.** **N/A**
**1/4-1/2** **CICERO, IL 60804**
**0.370 mi.**
**1951 ft.** **Site 1 of 3 in cluster P**

**Relative:**
**Higher**

**Actual:**
**607 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 20021654 |
| IL EPA Id: | 0310515364 |
| Product: | Uset Oil |
| IEMA Date: | 11/13/2002 |
| Project Manager: | Not reported |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Town of Cicero |
| PRP Contact: | Bill Dunn |
| PRP Address: | 4937 West 25th St. |
| PRP City,St,Zip: | Cicero, IL 60804 |
| PRP Phone: | 7086563600 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | P.A. |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 12/17/2002 |
| 45 Report Received: | 1/24/2003 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**P72** **CICERO, TOWN OF** **SRP** **S109027377**
**North** **3010 SOUTH CICERO AVENUE** **N/A**
**1/4-1/2** **CICERO, IL 60804**
**0.373 mi.**
**1969 ft.** **Site 2 of 3 in cluster P**

**Relative:**
**Higher**

**Actual:**
**607 ft.**

SRP:

| | |
|---|---|
| IL EPA Id: | 0310515364 |
| US EPA Id: | Not reported |
| Longitude: | -87.744299999999996 |
| Latitude: | 41.838160000000002 |

**CICERO, TOWN OF (Continued)** **S109027377**

| | |
|---|---|
| Contact Name: | Jesal Patel |
| Contact Address: | 3730 West Devon Avenue |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Lincolnwood, IL 60712- |
| Contact Phone: | (847) 763-1480 |
| Date Enrolled: | 2/11/2008 |
| Point Of Contact: | Timothy J. Stohner, P.E. |
| Consultant Company: | KPRG and Associates, Inc. |
| Consultant Address: | 414 Plaza Drive |
| Consultant Address2: | Suite 106 |
| Consultant City,St,Zip: | Westmont, IL 60559- |
| Consultant Phone: | (630) 325-1300 |
| Proj Mgr Assigned: | Zook |
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | Not reported |
| Active: | True |
| Total Acres: | 2.5 |
| No Further Remediation Letter Dt: | Not reported |
| Remediation Applicant Co: | Plaza Inn Cicero, LLC |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Not reported |
| Remediation Applicant Company: | Not reported |
| Remediation Applicant Address: | Not reported |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Not reported |
| Illinois EPA: | Not reported |
| Site Name: | Not reported |
| NFR Letter: | Not reported |
| NFR Letter Date Recorded: | Not reported |
| Site Type: | Not reported |
| Comprehensive/Focused: | Not reported |
| Institutional Controls: | Not reported |
| Barrier: | Not reported |
| Worker Caution: | Not reported |
| Acres: | Not reported |

---

**P73**
**North**
**1/4-1/2**
**0.383 mi.**
**2022 ft.**

**DIMUCCI DEVELOPMENT**
**3001 SOUTH CICERO AVENUE**
**CICERO, IL 60804**

**INST CONTROL**
**ENG CONTROLS**
**SRP**

**S106635119**
**N/A**

**Site 3 of 3 in cluster P**

**Relative:**
**Higher**

**Actual:**
**607 ft.**

IL INSTUTIONAL CONTROL:

| | |
|---|---|
| Illinois EPA Id: | 0310515377 |
| Name Site: | DiMucci Development |
| NFR Letter: | 08/26/2004 |
| Date NFR Recorded: | 12/13/2004 |
| Type Of Site: | Industrial/Commercial |
| Comprehensive / Focused: | Comprehensive |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Anthony DiMucci |
| RA Company: | Di Mucci Development Corporation |
| RA Address: | 100 West Dundee Road |
| RA Secondary Address: | Not reported |
| RA City,St,Zip: | Palatine, IL 60067- |
| Institutional Controls: | Groundwater use restriction |
| Engineered Barriers: | Not reported |

**DIMUCCI DEVELOPMENT (Continued)** **S106635119**

| | |
|---|---|
| Worker Caution: | False |
| Acres: | 9.04000 |

| | |
|---|---|
| Illinois EPA Id: | 0310515377 |
| Name Site: | DiMucci Development |
| NFR Letter: | 02/24/2006 |
| Date NFR Recorded: | 04/17/2006 |
| Type Of Site: | Industrial/Commercial |
| Comprehensive / Focused: | Comprehensive |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Anthony DiMucci |
| RA Company: | DiMucci Development Company |
| RA Address: | 100 West Dundee Road |
| RA Secondary Address: | Not reported |
| RA City,St,Zip: | Palatine, IL 60067- |
| Institutional Controls: | Groundwater use restriction |
| Engineered Barriers: | Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation |
| Worker Caution: | True |
| Acres: | 0.75000 |

ENGINEERING CONTROLS:

| | |
|---|---|
| Name Site: | DiMucci Development |
| Illinois Epa Id: | 0310515377 |
| NFR Letter: | 02/24/2006 |
| Date NFR Recorded: | 04/17/2006 |
| Type Of Site: | Industrial/Commercial |
| Comprehensive / Focused: | Comprehensive |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Anthony DiMucci |
| RA Company: | DiMucci Development Company |
| RA Address: | 100 West Dundee Road |
| RA Secondary Address: | Not reported |
| RA City,St,Zip: | Palatine, IL 60067- |
| Institutional Controls: | Groundwater use restriction |
| Engineered Barriers: | Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation |
| Worker Caution: | True |
| Acres: | 0.75000 |

SRP:

| | |
|---|---|
| IL EPA Id: | 0310515377 |
| US EPA Id: | Not reported |
| Longitude: | -87.741929999999996 |
| Latitude: | 41.837899999999998 |
| Contact Name: | Anthony DiMucci |
| Contact Address: | 100 West Dundee Road |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Palatine, IL 60067- |
| Contact Phone: | (847) 991-4400 |
| Date Enrolled: | 5/27/2003 |
| Point Of Contact: | Robert L. Mankowski |
| Consultant Company: | Environmental Protection Industries |
| Consultant Address: | 16650 South Canal Street |
| Consultant Address2: | Not reported |
| Consultant City,St,Zip: | South Holland, IL 60473- |
| Consultant Phone: | (708) 225-1115 |
| Proj Mgr Assigned: | Rossi |

**DIMUCCI DEVELOPMENT (Continued)** **S106635119**

| | |
|---|---|
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | 12/13/2004 |
| Active: | False |
| Total Acres: | 0.75 |
| No Further Remediation Letter Dt: | 8/26/2004 |
| Remediation Applicant Co: | DiMucci Development Corporation |
| Remediation Applicant Title: | President |
| Remediation Applicant Name: | Mr. Anthony DiMucci |
| Remediation Applicant Company: | Di Mucci Development Corporation |
| Remediation Applicant Address: | 100 West Dundee Road |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Palatine, IL 60067- |
| Illinois EPA: | 0310515377 |
| Site Name: | DiMucci Development |
| NFR Letter: | 08/26/2004 |
| NFR Letter Date Recorded: | 12/13/2004 |
| Site Type: | Industrial/Commercial |
| Comprehensive/Focused: | Comprehensive |
| Institutional Controls: | Groundwater use restriction |
| Barrier: | Not reported |
| Worker Caution: | False |
| Acres: | 9.04000 |

| | |
|---|---|
| Remediation Applicant Name: | Mr. Anthony DiMucci |
| Remediation Applicant Company: | DiMucci Development Company |
| Remediation Applicant Address: | 100 West Dundee Road |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Palatine, IL 60067- |
| Illinois EPA: | 0310515377 |
| Site Name: | DiMucci Development |
| NFR Letter: | 02/24/2006 |
| NFR Letter Date Recorded: | 04/17/2006 |
| Site Type: | Industrial/Commercial |
| Comprehensive/Focused: | Comprehensive |
| Institutional Controls: | Groundwater use restriction |
| Barrier: | Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation |
| Worker Caution: | True |
| Acres: | 0.75000 |

| | |
|---|---|
| IL EPA Id: | 0310515377 |
| US EPA Id: | Not reported |
| Longitude: | -87.741929999999996 |
| Latitude: | 41.837899999999998 |
| Contact Name: | Anthony DiMucci |
| Contact Address: | 100 West Dundee Road |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Palatine, IL 60067- |
| Contact Phone: | (847) 991-4400 |
| Date Enrolled: | 5/27/2003 |
| Point Of Contact: | Robert L. Mankowski |
| Consultant Company: | Environmental Protection Industries |
| Consultant Address: | 16650 South Canal Street |
| Consultant Address2: | Not reported |
| Consultant City,St,Zip: | South Holland, IL 60473- |
| Consultant Phone: | (708) 225-1115 |
| Proj Mgr Assigned: | Rossi |

**DIMUCCI DEVELOPMENT (Continued)** **S106635119**

| | |
|---|---|
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | 4/17/2006 |
| Active: | False |
| Total Acres: | 0.75 |
| No Further Remediation Letter Dt: | 2/24/2006 |
| Remediation Applicant Co: | DiMucci Development Corporation |
| Remediation Applicant Title: | President |
| Remediation Applicant Name: | Mr. Anthony DiMucci |
| Remediation Applicant Company: | Di Mucci Development Corporation |
| Remediation Applicant Address: | 100 West Dundee Road |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Palatine, IL 60067- |
| Illinois EPA: | 0310515377 |
| Site Name: | DiMucci Development |
| NFR Letter: | 08/26/2004 |
| NFR Letter Date Recorded: | 12/13/2004 |
| Site Type: | Industrial/Commercial |
| Comprehensive/Focused: | Comprehensive |
| Institutional Controls: | Groundwater use restriction |
| Barrier: | Not reported |
| Worker Caution: | False |
| Acres: | 9.04000 |

| | |
|---|---|
| Remediation Applicant Name: | Mr. Anthony DiMucci |
| Remediation Applicant Company: | DiMucci Development Company |
| Remediation Applicant Address: | 100 West Dundee Road |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Palatine, IL 60067- |
| Illinois EPA: | 0310515377 |
| Site Name: | DiMucci Development |
| NFR Letter: | 02/24/2006 |
| NFR Letter Date Recorded: | 04/17/2006 |
| Site Type: | Industrial/Commercial |
| Comprehensive/Focused: | Comprehensive |
| Institutional Controls: | Groundwater use restriction |
| Barrier: | Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation |
| Worker Caution: | True |
| Acres: | 0.75000 |

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**74** **NORTHWESTERN PLATING WORKS** **CERCLIS** **1009396034**
**NE** **3114 SOUTH KOLIN AVE.** **ILN000510086**
**1/4-1/2** **CHICAGO, IL 60623**
**0.391 mi.**
**2063 ft.**

**Relative:**
**Lower**

**Actual:**
**596 ft.**

CERCLIS:

| | |
|---|---|
| Site ID: | 0510086 |
| Federal Facility: | Not a Federal Facility |
| NPL Status: | Not on the NPL |
| Non NPL Status: | Removal Only Site (No Site Assessment Work Needed) |

CERCLIS Site Contact Name(s):

| | |
|---|---|
| Contact Name: | MICHAEL HARRIS |
| Contact Tel: | (312) 886-0760 |
| Contact Title: | On-Scene Coordinator (OSC) |

**NORTHWESTERN PLATING WORKS (Continued)** **1009396034**

Contact Name: JAMES MITCHELL
Contact Tel: (312) 353-9537
Contact Title: On-Scene Coordinator (OSC)

Site Description: An abandoned plating shop with large amounts of plating waste stored at the facility in an unsafe manner. The wastes are contained within the building. There are drains; however, sampling has not indicated a release to the sewers.

CERCLIS Assessment History:
Action: REMOVAL
Date Started: 07/31/2006
Date Completed: 12/21/2006
Priority Level: Cleaned up

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**Q75** **SPORTSMANS PARKS** **LUST** **S104529270**
**West** **3301 SOUTH LARAMIE AVE.** **N/A**
**1/4-1/2** **CICERO, IL 60804**
**0.391 mi.**
**2064 ft.** **Site 1 of 3 in cluster Q**

**Relative:**
**Higher**

**Actual:**
**602 ft.**

LUST:
Incident Num: 982978
IL EPA Id: 0310515310
Product: Gasoline, Deisel
IEMA Date: 12/2/1998
Project Manager: Malcom
Project Manager Phone: (217) 524-9140
Email: James.Malcom@illinois.gov
PRP Name: Sportsmans Parks
PRP Contact: Al Jozwiak
PRP Address: OS 560 Hwy. 83
PRP City,St,Zip: Oak Brook Terrace, IL 60181
PRP Phone: 7086522812
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 1/15/1999
45 Report Received: 4/5/1999
Section 57.5(g) Letter: Not reported
**NFA/NFR Letter: 12/17/2002**
NFR Date Recorded: 2/3/2003

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**Q76** **CANADIAN NATIONAL/IL CENTRAL RAILRO** **LUST** **S105815832**
**West** **3300 SOUTH LARAMIE** **N/A**
**1/4-1/2** **CICERO, IL 60650**
**0.391 mi.**
**2064 ft.** **Site 2 of 3 in cluster Q**

**Relative:**
**Higher**

**Actual:**
**602 ft.**

LUST:
Incident Num: 992520
IL EPA Id: 0310515302
Product: Deisel
IEMA Date: 11/9/1999
Project Manager: Rossi
Project Manager Phone: (217) 782-9285
Email: Jenny.Rossi@illinois.gov

**CANADIAN NATIONAL/IL CENTRAL RAILRO (Continued)** **S105815832**

| | |
|---|---|
| PRP Name: | Canadian National/IL Central Railroad |
| PRP Contact: | Devin Sprinkle |
| PRP Address: | 17550 South Ashland |
| PRP City,St,Zip: | Homewood, IL 60430 |
| PRP Phone: | 7086473850 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | P.A. |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 11/18/1999 |
| 45 Report Received: | 12/20/1999 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **1/27/2004** |
| NFR Date Recorded: | 3/30/2004 |

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**Q77** **CHICAGO MOTOR SPEEDWAY** **RCRA-SQG** **1001493102**
**West** **3301 S LARAMIE AVE** **FINDS** **ILR000067116**
**1/4-1/2** **CICERO, IL 60804** **LUST**
**0.391 mi.**
**2064 ft.** **Site 3 of 3 in cluster Q**

**Relative:**
**Higher**

**Actual:**
**602 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 09/03/1999 |
| Facility name: | CHICAGO MOTOR SPEEDWAY |
| Facility address: | 3301 S LARAMIE AVE<br>CICERO, IL 60804 |
| EPA ID: | ILR000067116 |
| Contact: | THOMAS DOLOUGHTY |
| Contact address: | 3301 S LARAMIE AVE<br>CICERO, IL 60804 |
| Contact country: | US |
| Contact telephone: | (773) 242-2277 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Small Small Quantity Generator |
| Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | ([redacted] |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

Handler Activities Summary:

| | |
|---|---|
| U.S. importer of hazardous waste: | Unknown |
| Mixed waste (haz. and radioactive): | Unknown |
| Recycler of hazardous waste: | No |
| Transporter of hazardous waste: | No |
| Treater, storer or disposer of HW: | No |

**CHICAGO MOTOR SPEEDWAY (Continued)** **1001493102**

| | |
|---|---|
| Underground injection activity: | No |
| On-site burner exemption: | Unknown |
| Furnace exemption: | Unknown |
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: | No |
| Used oil fuel marketer to burner: | No |
| Used oil Specification marketer: | No |
| Used oil transfer facility: | No |
| Used oil transporter: | No |
| Off-site waste receiver: | Commercial status unknown |

Hazardous Waste Summary:

| | |
|---|---|
| Waste code: | D001 |
| Waste name: | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. |
| Violation Status: | No violations found |

FINDS:

Other Pertinent Environmental Activity Identified at Site

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

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

LUST:

| | |
|---|---|
| Incident Num: | 980905 |
| IL EPA Id: | 0310515310 |
| Product: | Gasoline |
| IEMA Date: | 4/22/1998 |
| Project Manager: | Malcom |
| Project Manager Phone: | (217) 524-9140 |
| Email: | James.Malcom@illinois.gov |
| PRP Name: | Chicago Motor Speedway |
| PRP Contact: | Mark Demarsh |
| PRP Address: | 3301 South Laramie Ave. |
| PRP City,St,Zip: | Cicero, IL 60804 |
| PRP Phone: | 7732422277 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 6/4/1998 |
| 45 Report Received: | 4/5/1999 |
| Section 57.5(g) Letter: | Not reported |

**CHICAGO MOTOR SPEEDWAY (Continued)** **1001493102**

| | |
|---|---|
| **NFA/NFR Letter:** | **12/17/2002** |
| NFR Date Recorded: | 2/3/2003 |

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**R78**
**NW**
**1/4-1/2**
**0.411 mi.**
**2172 ft.**

**MARKHAM PETROLEUM**
**5122 WEST 31ST ST.**
**CICERO, IL 60804**

**LUST** **S104528953**
**N/A**

**Site 1 of 2 in cluster R**

**Relative:**
**Higher**

**Actual:**
**604 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 981909 |
| IL EPA Id: | 0310515195 |
| Product: | Gasoline |
| IEMA Date: | 8/4/1998 |
| Project Manager: | NOT ASSIGNED |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | Markham Petroleum |
| PRP Contact: | Tim Lagos |
| PRP Address: | P.O. Box 683 |
| PRP City,St,Zip: | Matteson, IL 60443 |
| PRP Phone: | 7083525479 |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 8/15/2002 |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**R79**
**NW**
**1/4-1/2**
**0.411 mi.**
**2172 ft.**

**WILLIAM STEFAN & ASSOC.**
**5122 WEST 31ST ST.**
**CICERO, IL 60804**

**LUST** **S104526537**
**N/A**

**Site 2 of 2 in cluster R**

**Relative:**
**Higher**

**Actual:**
**604 ft.**

LUST:

| | |
|---|---|
| Incident Num: | 903166 |
| IL EPA Id: | 0310515195 |
| Product: | Gasoline |
| IEMA Date: | 10/26/1990 |
| Project Manager: | Irwin |
| Project Manager Phone: | Not reported |
| Email: | Not reported |
| PRP Name: | William Stefan |
| PRP Contact: | Not reported |
| PRP Address: | 1103 East 31st St. |
| PRP City,St,Zip: | La Grange Park, IL 60525 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 2/29/1992 |
| 45 Report Received: | 2/29/1992 |
| Section 57.5(g) Letter: | Not reported |

**WILLIAM STEFAN & ASSOC. (Continued)** **S104526537**

**NFA/NFR Letter:** **4/8/1991**
NFR Date Recorded: Not reported

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**80**
**ESE**
**1/4-1/2**
**0.414 mi.**
**2188 ft.**

**COCA COLA USA**
**4301 WEST 36TH STREET**
**CHICAGO, IL 60632**

**INST CONTROL** **S104491704**
**SRP** **N/A**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

IL INSTUTIONAL CONTROL:

| | |
|---|---|
| Illinois EPA Id: | 0316580016 |
| Name Site: | Former Coca-Cola PTO |
| NFR Letter: | 09/24/1999 |
| Date NFR Recorded: | 09/27/1999 |
| Type Of Site: | Residential |
| Comprehensive / Focused: | Focused |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Gregory Koch |
| RA Company: | The Coca-Cola Company |
| RA Address: | One Coca-Cola Plaza |
| RA Secondary Address: | Not reported |
| RA City,St,Zip: | Atlanta, GA 30313- |
| Institutional Controls: | Groundwater use restriction |
| Engineered Barriers: | Not reported |
| Worker Caution: | False |
| Acres: | 6.70000 |

SRP:

| | |
|---|---|
| IL EPA Id: | 0316580016 |
| US EPA Id: | Not reported |
| Longitude: | -87.732879999999994 |
| Latitude: | 41.826009999999997 |
| Contact Name: | Gregory Koch |
| Contact Address: | One Coca Cola Plaza |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Atlanta, GA 30313- |
| Contact Phone: | (409) 676-7698 |
| Date Enrolled: | 4/20/1999 |
| Point Of Contact: | Steven J. Wanner |
| Consultant Company: | Conestoga-Rovers & Associates, Inc. |
| Consultant Address: | 8615 West Bryn Mawr Avenue |
| Consultant Address2: | Not reported |
| Consultant City,St,Zip: | Chicago, IL 60631- |
| Consultant Phone: | (773) 380-9933 |
| Proj Mgr Assigned: | L-Gaydosh |
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | Not reported |
| Active: | False |
| Total Acres: | 6.7000000000000002 |
| No Further Remediation Letter Dt: | 8/11/1999 |
| Remediation Applicant Co: | The Coca Cola Company |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Mr. Gregory Koch |
| Remediation Applicant Company: | The Coca-Cola Company |
| Remediation Applicant Address: | One Coca-Cola Plaza |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Atlanta, GA 30313- |

**COCA COLA USA (Continued)** **S104491704**

| | |
|---|---|
| Illinois EPA: | 0316580016 |
| Site Name: | Former Coca-Cola PTO |
| NFR Letter: | 09/24/1999 |
| NFR Letter Date Recorded: | 09/27/1999 |
| Site Type: | Residential |
| Comprehensive/Focused: | Focused |
| Institutional Controls: | Groundwater use restriction |
| Barrier: | Not reported |
| Worker Caution: | False |
| Acres: | 6.70000 |

| | |
|---|---|
| IL EPA Id: | 0316580016 |
| US EPA Id: | Not reported |
| Longitude: | -87.732879999999994 |
| Latitude: | 41.826009999999997 |
| Contact Name: | Gregory Koch |
| Contact Address: | One Coca Cola Plaza |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Atlanta, GA 30313- |
| Contact Phone: | (409) 676-7698 |
| Date Enrolled: | 4/20/1999 |
| Point Of Contact: | Steven J. Wanner |
| Consultant Company: | Conestoga-Rovers & Associates, Inc. |
| Consultant Address: | 8615 West Bryn Mawr Avenue |
| Consultant Address2: | Not reported |
| Consultant City,St,Zip: | Chicago, IL 60631- |
| Consultant Phone: | (773) 380-9933 |
| Proj Mgr Assigned: | L-Gaydosh |
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | 9/27/1999 |
| Active: | False |
| Total Acres: | 6.7000000000000002 |
| No Further Remediation Letter Dt: | 9/24/1999 |
| Remediation Applicant Co: | The Coca Cola Company |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Mr. Gregory Koch |
| Remediation Applicant Company: | The Coca-Cola Company |
| Remediation Applicant Address: | One Coca-Cola Plaza |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Atlanta, GA 30313- |
| Illinois EPA: | 0316580016 |
| Site Name: | Former Coca-Cola PTO |
| NFR Letter: | 09/24/1999 |
| NFR Letter Date Recorded: | 09/27/1999 |
| Site Type: | Residential |
| Comprehensive/Focused: | Focused |
| Institutional Controls: | Groundwater use restriction |
| Barrier: | Not reported |
| Worker Caution: | False |
| Acres: | 6.70000 |

**81 East 1/4-1/2 0.465 mi. 2456 ft.**

**DONGARY INVESTMENTS INC**
**4300 W 35TH PL**
**CHICAGO, IL 60632**

**RCRA-SQG**
**FINDS**
**LUST**

**1000462860**
**ILD984810218**

**Relative: Lower**

**Actual: 593 ft.**

RCRA-SQG:

| | |
|---|---|
| Date form received by agency: | 12/28/1990 |
| Facility name: | DONGARY INVESTMENTS INC |
| Facility address: | 4300 W 35TH PL<br>CHICAGO, IL 60632 |
| EPA ID: | ILD984810218 |
| Mailing address: | 4200 W 35TH ST<br>CHICAGO, IL 60632 |
| Contact: | TOM STECKEL |
| Contact address: | 4200 W 35TH ST<br>CHICAGO, IL 60632 |
| Contact country: | US |
| Contact telephone: | (312) 254-0818 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Classification: | Small Small Quantity Generator |
| Description: | Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | Not reported<br>Not reported |
| Owner/operator country: | Not reported |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

Handler Activities Summary:

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

**DONGARY INVESTMENTS INC (Continued)** **1000462860**

Hazardous Waste Summary:

| | |
|---|---|
| Waste code: | D001 |
| Waste name: | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. |
| Violation Status: | No violations found |

FINDS:

Other Pertinent Environmental Activity Identified at Site

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.

LUST:

| | |
|---|---|
| Incident Num: | 892412 |
| IL EPA Id: | 0316585028 |
| Product: | Gasoline, Deisel |
| IEMA Date: | 11/22/1989 |
| Project Manager: | Blumhorst |
| Project Manager Phone: | (217) 782-6762 |
| Email: | Not reported |
| PRP Name: | Dongary Investments |
| PRP Contact: | Tom Steckel |
| PRP Address: | 4200 West 35th Pl. |
| PRP City,St,Zip: | Chicago, IL 60632 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 2/29/1992 |
| 45 Report Received: | 2/29/1992 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **7/12/1996** |
| NFR Date Recorded: | Not reported |

| | |
|---|---|
| Incident Num: | 903207 |
| IL EPA Id: | 0316585028 |
| Product: | Deisel |
| IEMA Date: | 10/31/1990 |
| Project Manager: | Hamilton |
| Project Manager Phone: | (217) 782-6762 |
| Email: | Not reported |
| PRP Name: | Dongary Investments |
| PRP Contact: | Eldon Yeutter |
| PRP Address: | 3980 Quebec St., Box 7240 |
| PRP City,St,Zip: | Denver, CO 80207 |
| PRP Phone: | Not reported |

**DONGARY INVESTMENTS INC (Continued)** **1000462860**

| | |
|---|---|
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 1/2/1991 |
| 45 Report Received: | 3/20/1991 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **3/29/1994** |
| NFR Date Recorded: | Not reported |

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**82**
**WSW**
**1/4-1/2**
**0.486 mi.**
**2567 ft.**

**Relative:**
**Higher**

**Actual:**
**598 ft.**

**HAWTHORNE RACE COURSE** **LUST** **S103690313**
**3501 SOUTH LARAMIE** **N/A**
**STICKNEY, IL 60402**

LUST:

| | |
|---|---|
| Incident Num: | 990171 |
| IL EPA Id: | 0313005031 |
| Product: | Gasoline, Deisel |
| IEMA Date: | 1/27/1999 |
| Project Manager: | Rahman |
| Project Manager Phone: | (217) 782-9848 |
| Email: | Mohammed.Rahman@illinois.gov |
| PRP Name: | Hawthorne Race Course |
| PRP Contact: | Robert Carey |
| PRP Address: | 3501 South Laramie |
| PRP City,St,Zip: | Stickney, IL 60546 |
| PRP Phone: | 7087803700 |
| Site Classification: | HIGH |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 1/29/1999 |
| 45 Report Received: | 3/10/1999 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **Not reported** |
| NFR Date Recorded: | Not reported |

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**83**
**East**
**1/2-1**
**0.559 mi.**
**2949 ft.**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

**PEOPLES GAS AND LIGHT** **Manufactured Gas Plants** **1008407341**
**4161 WEST 36TH STREET** **N/A**
**CHICAGO, IL 60632**

| | | | |
|---|---|---|---|
| **84** | **KOPPERS INC** | **FINDS** | **1000346561** |
| **SW** | **3900 S LARAMIE AVE** | **RCRA-LQG** | **60650KPPRS39** |
| **1/2-1** | **CHICAGO, IL 60650** | **TRIS** | |
| **0.673 mi.** | | **CORRACTS** | |
| **3554 ft.** | | **CERC-NFRAP** | |

**Relative:**
**Lower**

FINDS:
Other Pertinent Environmental Activity Identified at Site

**Actual:**
**592 ft.**

Not reported

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

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also

**KOPPERS INC (Continued)** **1000346561**

has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

RCRA-LQG:

| | |
|---|---|
| Date form received by agency: | 03/01/2006 |
| Facility name: | KOPPERS INC |
| Facility address: | 3900 S LARAMIE<br>CICERO, IL 608044595 |
| EPA ID: | ILD005164611 |
| Mailing address: | 3900 S LARAMIE AVE<br>CICERO, IL 60804 |
| Contact: | STEPHANIE FLYNN |
| Contact address: | Not reported<br>Not reported |
| Contact country: | Not reported |
| Contact telephone: | (708) 656-5900 |
| Contact email: | Not reported |
| EPA Region: | 05 |
| Land type: | Private |
| Classification: | Large Quantity Generator |
| Description: | Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time |

Owner/Operator Summary:

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 12/28/1988 |
| Owner/Op end date: | Not reported |

| | |
|---|---|
| Owner/operator name: | [redacted] |
| Owner/operator address: | |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 12/28/1988 |
| Owner/Op end date: | Not reported |

**KOPPERS INC (Continued)** **1000346561**

Handler Activities Summary:

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

Universal Waste Summary:

| | |
|---|---|
| Waste type: | Batteries |
| Accumulated waste on-site: | No |
| Generated waste on-site: | No |
| | |
| Waste type: | Lamps |
| Accumulated waste on-site: | No |
| Generated waste on-site: | No |
| | |
| Waste type: | Pesticides |
| Accumulated waste on-site: | No |
| Generated waste on-site: | No |
| | |
| Waste type: | Thermostats |
| Accumulated waste on-site: | No |
| Generated waste on-site: | No |

Historical Generators:

| | |
|---|---|
| Date form received by agency: | 03/01/2004 |
| Facility name: | KOPPERS INC |
| Classification: | Large Quantity Generator |
| | |
| Date form received by agency: | 03/01/2002 |
| Facility name: | KOPPERS INC |
| Site name: | KOPPERS INDUSTRIES INC |
| Classification: | Large Quantity Generator |
| | |
| Date form received by agency: | 03/01/2000 |
| Facility name: | KOPPERS INC |
| Site name: | KOPPERS INDUSTRIES INC |
| Classification: | Large Quantity Generator |
| | |
| Date form received by agency: | 03/01/1998 |
| Facility name: | KOPPERS INC |
| Site name: | KOPPERS INDUSTRIES INC |
| Classification: | Large Quantity Generator |
| | |
| Date form received by agency: | 03/01/1996 |

**KOPPERS INC (Continued)** **1000346561**

Facility name: KOPPERS INC
Site name: KOPPERS INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: KOPPERS INC
Site name: KOPPERS INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 03/11/1992
Facility name: KOPPERS INC
Site name: KOPPERS INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 03/11/1992
Facility name: KOPPERS INC
Site name: KOPPERS INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: KOPPERS INC
Site name: KOPPERS INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 02/26/1990
Facility name: KOPPERS INC
Site name: KOPPERS INDUSTRIES INC
Classification: Large Quantity Generator

Date form received by agency: 11/19/1980
Facility name: KOPPERS INC
Site name: KOPPERS INDUSTRIES INC
Classification: Not a generator, verified

Date form received by agency: 08/18/1980
Facility name: KOPPERS INC
Site name: KOPPERS INDUSTRIES INC
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2005

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 120

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 428960

**KOPPERS INC (Continued)** **1000346561**

Waste code: D026
Waste name: CRESOL
Amount (Lbs): 32738

Waste code: K023
Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE
Amount (Lbs): 137300

Waste code: K024
Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE
Amount (Lbs): 999249

Waste code: K093
Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE
Amount (Lbs): 137300

Waste code: K094
Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE
Amount (Lbs): 999249

Waste code: K148
Waste name: Not Defined
Amount (Lbs): 9040

Waste code: U165
Waste name: NAPHTHALENE
Amount (Lbs): 15991

Waste code: U190
Waste name: 1,3-ISOBENZOFURANDIONE
Amount (Lbs): 164440

Corrective Action Summary:
Event date: 04/22/1983
Event: RFA Completed

Event date: 04/22/1991
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 09/27/1991
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Used Oil - Generators
Date violation determined: 07/17/2007
Date achieved compliance: 01/11/2008
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/15/2007

**KOPPERS INC (Continued)** **1000346561**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/17/2007
Date achieved compliance: 01/11/2008
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/15/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(a)(4)&725.131
Area of violation: Generators - General
Date violation determined: 07/21/2004
Date achieved compliance: 05/05/2005
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/04/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.134(b)
Area of violation: Generators - General
Date violation determined: 07/21/2004
Date achieved compliance: 05/05/2005
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/04/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/02/1992
Enf. disposition status: Not reported

**KOPPERS INC (Continued)** **1000346561**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/02/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.251
Area of violation: TSD - Financial Requirements
Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/02/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

**KOPPERS INC (Continued)** **1000346561**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.251
Area of violation: TSD - Financial Requirements
Date violation determined: 10/28/1991
Date achieved compliance: 05/12/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/05/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 11/03/1987
Date achieved compliance: 01/11/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/06/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 07/17/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 01/11/2008
Evaluation lead agency: EPA

Evaluation date: 07/17/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/11/2008
Evaluation lead agency: EPA

Evaluation date: 09/02/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 07/21/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/05/2005
Evaluation lead agency: EPA

**KOPPERS INC (Continued)** **1000346561**

Evaluation date: 08/14/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 01/24/1994
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/19/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/28/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/12/1992
Evaluation lead agency: State

Evaluation date: 06/21/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/15/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/14/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/22/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/22/1988
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/18/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

**KOPPERS INC (Continued)** **1000346561**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/21/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/03/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 01/11/1988
Evaluation lead agency: State

Evaluation date: 10/30/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CORRACTS:

EPA ID: ILD005164611
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 04/22/1983
Action: CA050 - RFA Completed
NAICS Code(s): 325192
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005164611
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 04/22/1991
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 325192
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005164611
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 09/27/1991
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 325192
Cyclic Crude and Intermediate Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

CERC-NFRAP:
Site ID: 0500170
Federal Facility: Not a Federal Facility

**KOPPERS INC (Continued)** **1000346561**

NPL Status: Not on the NPL
Non NPL Status: NFRAP

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 04/01/1979
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 01/01/1983
Priority Level: Low

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/01/1983
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 12/01/1983
Priority Level: NFRAP (No Futher Remedial Action Planned

Action: HAZARD RANKING SYSTEM PACKAGE
Date Started: Not reported
Date Completed: 12/01/1983
Priority Level: Not reported

Action: REMOVAL ASSESSMENT
Date Started: 02/15/1993
Date Completed: 02/15/1993
Priority Level: Not reported

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**85**
**WSW**
**1/2-1**
**0.761 mi.**
**4018 ft.**

**ROCKET EXPRESS** **CAT** **S100757392**
**37TH STREET / 54TH AVENUE** **SRP** **N/A**
**, IL**

**Relative:**
**Lower**

**Actual:**
**597 ft.**

CAT:

Facility ID: 0310510024
**Facility Type: CLEANUPS STARTED AND, OR COMPLETED**

Facility ID: 0310510024
**Facility Type: SITE REMEDIATION PROGRAM**

SRP:

IL EPA Id: 0310510024
US EPA Id: Not reported
Longitude: -87.758989999999997
Latitude: 41.82443
Contact Name: John Neuhaus
Contact Address: 3801 South Central Avenue
Contact Address2: Not reported
Contact City,St,Zip: Cicero, IL 60804-

**ROCKET EXPRESS (Continued)** **S100757392**

| | |
|---|---|
| Contact Phone: | (708) 656-8000 |
| Date Enrolled: | 4/11/2000 |
| Point Of Contact: | Matthew T. Wollert |
| Consultant Company: | PSI |
| Consultant Address: | 520 East 22nd Street |
| Consultant Address2: | Not reported |
| Consultant City,St,Zip: | Lombard, IL 60148- |
| Consultant Phone: | (630) 691-9982 |
| Proj Mgr Assigned: | Flatt |
| Sec. 4 Letter Date: | 1/18/1990 |
| NFR Recorded: | Not reported |
| Active: | True |
| Total Acres: | 13 |
| No Further Remediation Letter Dt: | Not reported |
| Remediation Applicant Co: | Morton College |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Not reported |
| Remediation Applicant Company: | Not reported |
| Remediation Applicant Address: | Not reported |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Not reported |
| Illinois EPA: | Not reported |
| Site Name: | Not reported |
| NFR Letter: | Not reported |
| NFR Letter Date Recorded: | Not reported |
| Site Type: | Not reported |
| Comprehensive/Focused: | Not reported |
| Institutional Controls: | Not reported |
| Barrier: | Not reported |
| Worker Caution: | Not reported |
| Acres: | Not reported |

---

**86**
**East**
**1/2-1**
**0.761 mi.**
**4020 ft.**

**Relative:**
**Lower**

**Actual:**
**592 ft.**

**COMED-CRAWFORD STATION** **Manufactured Gas Plants** **1008407322**
**3501 SOUTH PULASKI AVENUE** **N/A**
**CHICAGO, IL 60623**

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**87**
**North**
**1/2-1**
**0.770 mi.**
**4063 ft.**

**Relative:**
**Higher**

**Actual:**
**606 ft.**

**BLITZ CORP.** **LUST** **S100530221**
**CAT** **N/A**
**, IL**

LUST:

| | |
|---|---|
| Incident Num: | 890989 |
| IL EPA Id: | 0316305001 |
| Product: | Gasoline, Deisel, Fuel Oil |
| IEMA Date: | 6/13/1989 |
| Project Manager: | Heaton |
| Project Manager Phone: | (217) 524-3312 |
| Email: | Mike.Heaton@illinois.gov |
| PRP Name: | Blitz Corp. |

**BLITZ CORP. (Continued)** **S100530221**

| | |
|---|---|
| PRP Contact: | Carmont Blitz |
| PRP Address: | 26th & Cosner |
| PRP City,St,Zip: | Chicago, IL 60623 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 731 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | Not reported |
| 45 Report Received: | Not reported |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **5/10/2000** |
| NFR Date Recorded: | 7/5/2000 |

| | |
|---|---|
| Incident Num: | 981172 |
| IL EPA Id: | 0316305001 |
| Product: | Fuel Oil |
| IEMA Date: | 5/19/1998 |
| Project Manager: | Heaton |
| Project Manager Phone: | (217) 524-3312 |
| Email: | Mike.Heaton@illinois.gov |
| PRP Name: | Blitz Corp. |
| PRP Contact: | Carmont Blitz |
| PRP Address: | 4525 West 26th St. |
| PRP City,St,Zip: | Chicago, IL 60623 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 6/2/1998 |
| 45 Report Received: | 7/7/1998 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **11/22/1999** |
| NFR Date Recorded: | 4/7/2000 |

| | |
|---|---|
| Incident Num: | 981171 |
| IL EPA Id: | 0316305001 |
| Product: | Fuel Oil |
| IEMA Date: | 5/19/1998 |
| Project Manager: | Heaton |
| Project Manager Phone: | (217) 524-3312 |
| Email: | Mike.Heaton@illinois.gov |
| PRP Name: | Blitz Corp. |
| PRP Contact: | Carmont Blitz |
| PRP Address: | 4525 West 26th St. |
| PRP City,St,Zip: | Chicago, IL 60623 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 6/2/1998 |
| 45 Report Received: | 7/7/1998 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **11/22/1999** |
| NFR Date Recorded: | 4/7/2000 |

| | |
|---|---|
| Incident Num: | 981207 |
| IL EPA Id: | 0316305001 |

**BLITZ CORP. (Continued)** **S100530221**

| | |
|---|---|
| Product: | Fuel Oil |
| IEMA Date: | 5/21/1998 |
| Project Manager: | Heaton |
| Project Manager Phone: | (217) 524-3312 |
| Email: | Mike.Heaton@illinois.gov |
| PRP Name: | Blitz Corp. |
| PRP Contact: | Carmont Blitz |
| PRP Address: | 4525 West 26th St. |
| PRP City,St,Zip: | Chicago, IL 60623 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 6/2/1998 |
| 45 Report Received: | 7/7/1998 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **11/22/1999** |
| NFR Date Recorded: | 4/7/2000 |

| | |
|---|---|
| Incident Num: | 981192 |
| IL EPA Id: | 0316305001 |
| Product: | Fuel Oil |
| IEMA Date: | 5/20/1998 |
| Project Manager: | Heaton |
| Project Manager Phone: | (217) 524-3312 |
| Email: | Mike.Heaton@illinois.gov |
| PRP Name: | Blitz Corp. |
| PRP Contact: | Carmont Blitz |
| PRP Address: | 4525 West 26th St. |
| PRP City,St,Zip: | Chicago, IL 60623 |
| PRP Phone: | Not reported |
| Site Classification: | Not reported |
| Section 57.5(g) Letter: | 732 |
| Non LUST Determination Letter: | Not reported |
| 20 Report Received: | 6/2/1998 |
| 45 Report Received: | 7/7/1998 |
| Section 57.5(g) Letter: | Not reported |
| **NFA/NFR Letter:** | **11/22/1999** |
| NFR Date Recorded: | 4/7/2000 |

CAT:

| | |
|---|---|
| Facility ID: | Not reported |
| **Facility Type:** | **CLEANUPS STARTED AND, OR COMPLETED** |

---

**88**
**SW**
**1/2-1**
**0.837 mi.**
**4420 ft.**

**OLYMPIC OIL** **SHWS** **S108493240**
**5000 WEST 41ST STREET** **SRP** **N/A**
**CICERO, IL 60804**

**Relative:**
**Higher**

**Actual:**
**611 ft.**

SHWS:

| | |
|---|---|
| Facility ID: | 0313005023 |
| Facility Type: | Not reported |
| Lat/Long: | 0 / 0 |
| Current Program: | SRP |
| SSU Status: | Transferred |
| US Epaid: | Not reported |

**OLYMPIC OIL (Continued)** **S108493240**

Year Completed: Not reported

SRP:

| | |
|---|---|
| IL EPA Id: | 0313005023 |
| US EPA Id: | ILD006929764 |
| Longitude: | -87.748800000000003 |
| Latitude: | 41.816879999999998 |
| Contact Name: | Peter Kung |
| Contact Address: | 5000 West 41st Street |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Cicero, IL 60804- |
| Contact Phone: | (708) 876-7900 |
| Date Enrolled: | 9/6/2007 |
| Point Of Contact: | Keith R. Fetzner |
| Consultant Company: | Environmental Resources Management |
| Consultant Address: | 1701 Golf Road |
| Consultant Address2: | Suite 1000 |
| Consultant City,St,Zip: | Rolling Meadows, IL 60008- |
| Consultant Phone: | (847) 258-8900 |
| Proj Mgr Assigned: | Smith |
| Sec. 4 Letter Date: | Not reported |
| NFR Recorded: | Not reported |
| Active: | True |
| Total Acres: | 8.6699999999999999 |
| No Further Remediation Letter Dt: | Not reported |
| Remediation Applicant Co: | Olympic Oil, Ltd. |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Not reported |
| Remediation Applicant Company: | Not reported |
| Remediation Applicant Address: | Not reported |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Not reported |
| Illinois EPA: | Not reported |
| Site Name: | Not reported |
| NFR Letter: | Not reported |
| NFR Letter Date Recorded: | Not reported |
| Site Type: | Not reported |
| Comprehensive/Focused: | Not reported |
| Institutional Controls: | Not reported |
| Barrier: | Not reported |
| Worker Caution: | Not reported |
| Acres: | Not reported |

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**89**
**North**
**1/2-1**
**0.987 mi.**
**5212 ft.**

**AT & T TECHNOLOGIES INC HAWTHORNE STA**
**26TH STREET & CICERO AVENUE**
**CHICAGO, IL 60623**

**FINDS** **1000402547**
**CORRACTS** **ILD074381427**
**CERC-NFRAP**
**MANIFEST**
**RCRA-NonGen**

**Relative:**
**Higher**

**Actual:**
**605 ft.**

FINDS:
Other Pertinent Environmental Activity Identified at Site

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

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

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

CORRACTS:

| | |
|---|---|
| EPA ID: | ILD074381427 |
| EPA Region: | 05 |
| Area Name: | ENTIRE FACILITY |
| Actual Date: | 12/31/1993 |
| Action: | CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority |
| NAICS Code(s): | 3342<br>Communications Equipment Manufacturing |
| Original schedule date: | Not reported |
| Schedule end date: | Not reported |

CERC-NFRAP:

| | |
|---|---|
| Site ID: | 0507343 |
| Federal Facility: | Not a Federal Facility |
| NPL Status: | Not on the NPL |
| Non NPL Status: | Deferred to RCRA |

CERCLIS-NFRAP Site Alias Name(s):

| | |
|---|---|
| Alias Name: | WESTERN ELECTRIC COMPANY INC |
| Alias Address: | Not reported<br>IL |

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

| | |
|---|---|
| Action: | DISCOVERY |
| Date Started: | Not reported |
| Date Completed: | 03/31/1993 |
| Priority Level: | Not reported |
| Action: | PRELIMINARY ASSESSMENT |
| Date Started: | Not reported |
| Date Completed: | 10/21/1993 |
| Priority Level: | Deferred to RCRA (Subtitle C) |
| Action: | ARCHIVE SITE |
| Date Started: | Not reported |
| Date Completed: | 12/01/1995 |
| Priority Level: | Not reported |

NY MANIFEST:

| | |
|---|---|
| Document ID: | NYO3846879 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | 0079039 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 840524 |
| Trans1 Recv Date: | 840524 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 840524 |
| Part A Recv Date: | 840621 |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Part B Recv Date: | 840628 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | ILD069506160 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 04400 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 080 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 84 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |

| | |
|---|---|
| Document ID: | NYO3846897 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | 0079039 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 840530 |
| Trans1 Recv Date: | 840530 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 840531 |
| Part A Recv Date: | 840620 |
| Part B Recv Date: | 840627 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | ILD069506160 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Quantity: | 04400 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 080 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 84 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA2529648 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | SWH0914 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 861111 |
| Trans1 Recv Date: | 861111 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 861112 |
| Part A Recv Date: | 861114 |
| Part B Recv Date: | 861118 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NYD088658646 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 00110 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 002 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Waste Code: | Not reported |
| Quantity: | 00715 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 013 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 86 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA2529657 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | H-53-PC95 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 870325 |
| Trans1 Recv Date: | 870325 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 870326 |
| Part A Recv Date: | 870401 |
| Part B Recv Date: | 870402 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NCD000603910 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD086225596 |
| Waste Code: | P098 - POTASSIUM CYANIDE |
| Quantity: | 00045 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 003 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | L Landfill. |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Specific Gravity: | 100 |
| Waste Code: | Not reported |
| Quantity: | 00015 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Waste Code: | Not reported |
| Quantity: | 00052 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 87 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA1549629 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | Not reported |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 841107 |
| Trans1 Recv Date: | 841107 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 841108 |
| Part A Recv Date: | 841119 |
| Part B Recv Date: | 841114 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NYD080336241 |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 04400 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 080 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 84 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA1138716 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | 0079 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 860121 |
| Trans1 Recv Date: | 860121 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 860122 |
| Part A Recv Date: | 860221 |
| Part B Recv Date: | 860127 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | ILD069506160 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 04416 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 001 |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Container Type: | TT - Cargo tank, tank trucks |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 86 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA2529612 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | Not reported |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 860922 |
| Trans1 Recv Date: | 860922 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 860923 |
| Part A Recv Date: | 860929 |
| Part B Recv Date: | 861006 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NCD000603910 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD086225596 |
| Waste Code: | P098 - POTASSIUM CYANIDE |
| Quantity: | 00345 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 023 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Waste Code: | Not reported |
| Quantity: | 00021 |
| Units: | P - Pounds |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 86 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA5413095 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | PAAA45997 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 870601 |
| Trans1 Recv Date: | 870601 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 870603 |
| Part A Recv Date: | 870604 |
| Part B Recv Date: | 870608 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | PAD008781072 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD000632372 |
| Waste Code: | D001 - NON-LISTED IGNITABLE WASTES |
| Quantity: | 00100 |
| Units: | P - Pounds |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 87 |
| Manifest Tracking Num: | Not reported |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA1549611 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYT65156 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 841017 |
| Trans1 Recv Date: | 841017 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 841018 |
| Part A Recv Date: | 841113 |
| Part B Recv Date: | 841113 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NYD080336241 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 03905 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 071 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 84 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |

| | |
|---|---|
| Document ID: | NYA1138572 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | T65155 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 841219 |
| Trans1 Recv Date: | 841219 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 841227 |
| Part A Recv Date: | 841227 |
| Part B Recv Date: | 850102 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NYD080336241 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 04400 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 080 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 84 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA1138743 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | T-65155NY |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 841203 |
| Trans1 Recv Date: | 841203 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 841204 |
| Part A Recv Date: | 841212 |
| Part B Recv Date: | 841210 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NYD080336241 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 04400 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 080 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 84 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA2529621 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | Not reported |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 861007 |
| Trans1 Recv Date: | 861007 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 861008 |
| Part A Recv Date: | 861014 |
| Part B Recv Date: | 861015 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NCD000603910 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD086225596 |
| Waste Code: | P098 - POTASSIUM CYANIDE |
| Quantity: | 00055 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Waste Code: | Not reported |
| Quantity: | 00498 |
| Units: | P - Pounds |
| Number of Containers: | 013 |
| Container Type: | CM - Metal boxes, cases, roll-offs |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 86 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA2529702 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | Not reported |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 860331 |
| Trans1 Recv Date: | 860331 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 860401 |
| Part A Recv Date: | 860404 |
| Part B Recv Date: | 860407 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | OHD087433744 |
| Trans2 EPA ID: | NYD080336241 |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 02365 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 043 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Waste Code: | Not reported |
| Quantity: | 00200 |
| Units: | P - Pounds |
| Number of Containers: | 002 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | L Landfill. |
| Specific Gravity: | 100 |
| Year: | 86 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA2529639 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | Not reported |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 861112 |
| Trans1 Recv Date: | 861112 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 861112 |
| Part A Recv Date: | 861118 |
| Part B Recv Date: | 861125 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NCD000603910 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD086225596 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 01548 |
| Units: | P - Pounds |
| Number of Containers: | 003 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 86 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA2529585 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | Not reported |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 860818 |
| Trans1 Recv Date: | 860818 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 860819 |
| Part A Recv Date: | 860825 |
| Part B Recv Date: | 860828 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NCD000603910 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD086225596 |
| Waste Code: | P098 - POTASSIUM CYANIDE |
| Quantity: | 00555 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 037 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Waste Code: | Not reported |
| Quantity: | 00030 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 002 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Waste Code: | Not reported |
| Quantity: | 00030 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 002 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Waste Code: | Not reported |
| Quantity: | 00015 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 001 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 86 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |

| | |
|---|---|
| Document ID: | NYA2529594 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | Not reported |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 860818 |
| Trans1 Recv Date: | 860818 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 860819 |
| Part A Recv Date: | 860825 |
| Part B Recv Date: | 860829 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NCD000603910 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD086225596 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 00159 |
| Units: | P - Pounds |
| Number of Containers: | 010 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | R Material recovery of more than 75 percent of the total material. |
| Specific Gravity: | 100 |
| Year: | 86 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYA1138653 |
| Manifest Status: | Completed after the designated time period for a TSDF to get a copy to the DEC |
| Trans1 State ID: | NYT65156 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 850523 |
| Trans1 Recv Date: | 850523 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 850524 |
| Part A Recv Date: | 850604 |
| Part B Recv Date: | 850730 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NYD080336241 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 04400 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 080 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 85 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYO2196414 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | 9A090 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 840705 |
| Trans1 Recv Date: | 840705 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 840706 |
| Part A Recv Date: | 840716 |
| Part B Recv Date: | 840717 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | OHD087433744 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 04510 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 082 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 84 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYO2196432 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | 9A090 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 840626 |
| Trans1 Recv Date: | 840626 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 840629 |
| Part A Recv Date: | 840703 |
| Part B Recv Date: | 840703 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NYD080336241 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 02475 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 045 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 84 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |
| | |
| Document ID: | NYO2196423 |
| Manifest Status: | Completed copy |
| Trans1 State ID: | 9A090 |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

| | |
|---|---|
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 840808 |
| Trans1 Recv Date: | 840808 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 840809 |
| Part A Recv Date: | 840817 |
| Part B Recv Date: | 840813 |
| Generator EPA ID: | ILD074381427 |
| Trans1 EPA ID: | NYD080336241 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD080336241 |
| Waste Code: | D002 - NON-LISTED CORROSIVE WASTES |
| Quantity: | 04015 |
| Units: | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 073 |
| Container Type: | DM - Metal drums, barrels |
| Handling Method: | T Chemical, physical, or biological treatment. |
| Specific Gravity: | 100 |
| Year: | 84 |
| Manifest Tracking Num: | Not reported |
| Import Ind: | Not reported |
| Export Ind: | Not reported |
| Discr Quantity Ind: | Not reported |
| Discr Type Ind: | Not reported |
| Discr Residue Ind: | Not reported |
| Discr Partial Reject Ind: | Not reported |
| Discr Full Reject Ind: | Not reported |
| Manifest Ref Num: | Not reported |
| Alt Fac RCRA Id: | Not reported |
| Alt Fac Sign Date: | Not reported |
| Mgmt Method Type Code: | Not reported |
| EPA ID: | ILD074381427 |
| Facility Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Facility Address: | HAWTHORNE STATION-DEPT 449 |
| Facility City: | CHICAGO |
| Facility Address 2: | Not reported |
| Country: | USA |
| Mailing Name: | AMERICAN TELEPHONE & TELEGRAPH TECH INC |
| Mailing Contact: | LEN OBERC |
| Mailing Address: | HAWTHORNE STATION-DEPT 449 |
| Mailing Address 2: | Not reported |
| Mailing City: | CHICAGO |
| Mailing State: | IL |
| Mailing Zip: | 60623 |
| Mailing Zip4: | Not reported |
| Mailing Country: | USA |
| Mailing Phone: | 312-494-2685 |

Click this hyperlink while viewing on your computer to access
17 additional NY_MANIFEST: record(s) in the EDR Site Report.

RCRA-NonGen:

| | |
|---|---|
| Date form received by agency: | 11/11/1980 |
| Facility name: | WESTERN ELECTRIC CO INC |
| Facility address: | 26TH ST & CICERO AVE<br>CHICAGO, IL 60623 |
| EPA ID: | ILD074381427 |

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

Mailing address: HAWTHORNE WK HAWTHORNE STATION
CHICAGO, IL 60623
Contact: L. ALBRECHT
Contact address: HAWTHORNE WK HAWTHORNE STATION
CHICAGO, IL 60623
Contact country: US
Contact telephone: (314) 494-2685
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: [redacted]
Owner/operator address: [redacted]
Owner/operator country: Not reported
Owner/operator telephone: ([redacted]
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: [redacted]
Owner/operator address: [redacted]
CITY NOT REPORTED, IL 99998
Owner/operator country: Not reported
Owner/operator telephone: [redacted]
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 08/15/1980
Facility name: WESTERN ELECTRIC CO INC
Classification: Not a generator, verified

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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 name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED 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: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: P029
Waste name: COPPER CYANIDE

Waste code: P030
Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: P098
Waste name: POTASSIUM CYANIDE

Waste code: P104
Waste name: SILVER CYANIDE

Waste code: P106
Waste name: SODIUM CYANIDE

Waste code: P121
Waste name: ZINC CYANIDE

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

Waste code: U002
Waste name: ACETONE (I)

Waste code: U019
Waste name: BENZENE (I,T)

Waste code: U031
Waste name: 1-BUTANOL (I)

Waste code: U122
Waste name: FORMALDEHYDE

Waste code: U134
Waste name: HYDROFLUORIC ACID (C,T)

Waste code: U140
Waste name: ISOBUTYL ALCOHOL (I,T)

Waste code: U151
Waste name: MERCURY

Waste code: U154
Waste name: METHANOL (I)

Waste code: U159
Waste name: 2-BUTANONE (I,T)

Waste code: U160
Waste name: 2-BUTANONE, PEROXIDE (R,T)

Waste code: U196
Waste name: PYRIDINE

Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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 name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F017
Waste name: Not Defined

Waste code: P029
Waste name: COPPER CYANIDE

Waste code: P030
Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: P098
Waste name: POTASSIUM CYANIDE

Waste code: P104
Waste name: SILVER CYANIDE

Waste code: P106
Waste name: SODIUM CYANIDE

Waste code: P121
Waste name: ZINC CYANIDE

Waste code: U002
Waste name: ACETONE (I)

Waste code: U013
Waste name: Not Defined

Waste code: U019
Waste name: BENZENE (I,T)

Waste code: U031
Waste name: 1-BUTANOL (I)

Waste code: U054
Waste name: Not Defined

Waste code: U122
Waste name: FORMALDEHYDE

Waste code: U123
Waste name: FORMIC ACID (C,T)

Waste code: U134

**AT & T TECHNOLOGIES INC HAWTHORNE STA (Continued)** **1000402547**

Waste name: HYDROFLUORIC ACID (C,T)

Waste code: U140
Waste name: ISOBUTYL ALCOHOL (I,T)

Waste code: U151
Waste name: MERCURY

Waste code: U154
Waste name: METHANOL (I)

Waste code: U159
Waste name: 2-BUTANONE (I,T)

Waste code: U160
Waste name: 2-BUTANONE, PEROXIDE (R,T)

Waste code: U196
Waste name: PYRIDINE

Waste code: U210
Waste name: ETHENE, TETRACHLORO-

Waste code: U220
Waste name: BENZENE, METHYL-

Waste code: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-

Waste code: U228
Waste name: ETHENE, TRICHLORO-

Waste code: U239
Waste name: BENZENE, DIMETHYL- (I,T)

Corrective Action Summary:
Event date: 12/31/1993
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Violation Status: No violations found

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**90**
**SE**
**1/2-1**
**0.996 mi.**
**5261 ft.**

**SUN CHEMICAL**
**4000 WEST 40TH STREET**
**CHICAGO, IL**

**CAT** **1000226811**
**SRP** **N/A**

**Relative:**
**Lower**

**Actual:**
**595 ft.**

CAT:
Facility ID: 0316005948
**Facility Type:** **SITE REMEDIATION PROGRAM**

SRP:
IL EPA Id: 0316005948
US EPA Id: ILD020030201
Longitude: -87.724459999999993
Latitude: 41.818930000000002
Contact Name: Bruce Cohen

**SUN CHEMICAL (Continued)** **1000226811**

| | |
|---|---|
| Contact Address: | Two North LaSalle Street |
| Contact Address2: | Not reported |
| Contact City,St,Zip: | Chicago, IL 60602 |
| Contact Phone: | (312) 263-3131 |
| Date Enrolled: | 3/1/1994 |
| Point Of Contact: | Curtis R. Michols |
| Consultant Company: | Roy F. Weston, Inc. |
| Consultant Address: | 3 Hawthorn Parkway |
| Consultant Address2: | Suite 400 |
| Consultant City,St,Zip: | Vernon Hills, IL 600611450 |
| Consultant Phone: | (847) 918-4000 |
| Proj Mgr Assigned: | Seul |
| Sec. 4 Letter Date: | 8/4/1995 |
| NFR Recorded: | Not reported |
| Active: | False |
| Total Acres: | 4 |
| No Further Remediation Letter Dt: | Not reported |
| Remediation Applicant Co: | Cohen Realty Services, Inc. |
| Remediation Applicant Title: | Mr. |
| Remediation Applicant Name: | Not reported |
| Remediation Applicant Company: | Not reported |
| Remediation Applicant Address: | Not reported |
| Remediation Applicant Address 2: | Not reported |
| Remediation Applicant City,St,Zip: | Not reported |
| Illinois EPA: | Not reported |
| Site Name: | Not reported |
| NFR Letter: | Not reported |
| NFR Letter Date Recorded: | Not reported |
| Site Type: | Not reported |
| Comprehensive/Focused: | Not reported |
| Institutional Controls: | Not reported |
| Barrier: | Not reported |
| Worker Caution: | Not reported |
| Acres: | Not reported |

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| CHICAGO | 1003870409 | 34TH & KEDZIE | 34TH & KEDZIE | 60623 | CERC-NFRAP |
| CHICAGO | 1010417086 | PEOPLES GAS CRAWFORD STATION FORMER MGP | 3500 S. PULASKI RD (FORMERLY CRAWFORD AV | 60623 | CERCLIS |
| CICERO | 1008111433 | CICERO E SCHOOL DIST 99 | 23RD ST AND 49TH AVE | 60804 | FINDS, AIRS |
| CICERO | U003975081 | VACANT SITE | 26TH AVENUE & 49TH STREET | 60804 | UST |
| CICERO | 1008130370 | OPEN DUMP ON 29TH & CICERO | 29TH ST & CICERO SE COR | 60804 | FINDS |
| CICERO | U001133649 | CSX TRANSPORTATION INC | 48TH AVE | 60804 | UST |
| CICERO | 2002618272 | 9756 SOUTH CICERO | 9756 SOUTH CICERO | | ERNS |
| CICERO | 2000529456 | CICERO AVE / LEASED BY | CICERO AVE / LEASED BY | | ERNS |
| CICERO | 1011422763 | CICERO 31 LLC | 3100 S CICERO AVE-B | 60804 | FINDS |
| CICERO | 1008119432 | CICERO, TOWN OF | LARAMIE AVE & OGDEN BRIDG | 60804 | FINDS |
| CICERO | 1001485131 | CICERO TOWN OF | LARAMIE AVE AND OGDEN AVE | 60804 | FINDS, RCRA-CESQG |
| CICERO | S108048372 | CICERO CLEANERS | 5933WEST ROOSEVELT ROAD | 60804 | SRP |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

## FEDERAL RECORDS

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: 04/30/2008
Date Data Arrived at EDR: 05/06/2008
Date Made Active in Reports: 06/09/2008
Number of Days to Update: 34

Source: EPA
Telephone: N/A
Last EDR Contact: 07/28/2008
Next Scheduled EDR Contact: 10/27/2008
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
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: 04/30/2008
Date Data Arrived at EDR: 05/06/2008
Date Made Active in Reports: 06/09/2008
Number of Days to Update: 34

Source: EPA
Telephone: N/A
Last EDR Contact: 08/27/2008
Next Scheduled EDR Contact: 10/27/2008
Data Release Frequency: Quarterly

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: 04/30/2008
Date Data Arrived at EDR: 05/06/2008
Date Made Active in Reports: 06/09/2008
Number of Days to Update: 34

Source: EPA
Telephone: N/A
Last EDR Contact: 07/28/2008
Next Scheduled EDR Contact: 10/27/2008
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: No Update Planned

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/09/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 34

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 07/22/2008
Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 12/03/2007
Date Data Arrived at EDR: 12/06/2007
Date Made Active in Reports: 02/20/2008
Number of Days to Update: 76

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 06/17/2008
Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Quarterly

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: 08/19/2008
Date Data Arrived at EDR: 08/29/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/25/2008
Date Data Arrived at EDR: 06/30/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 56

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/02/2008
Next Scheduled EDR Contact: 12/01/2008
Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Transporters, 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: 08/20/2008
Date Data Arrived at EDR: 08/21/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/21/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Quarterly

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: 08/20/2008
Date Data Arrived at EDR: 08/21/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/21/2008
Next Scheduled EDR Contact: 11/17/2008
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: 08/20/2008
Date Data Arrived at EDR: 08/21/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/21/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 08/20/2008
Date Data Arrived at EDR: 08/21/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/21/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 08/20/2008
Date Data Arrived at EDR: 08/21/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/21/2008
Next Scheduled EDR Contact: 11/17/2008
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: 07/23/2008
Date Data Arrived at EDR: 07/29/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/30/2008
Next Scheduled EDR Contact: 09/29/2008
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/23/2008
Date Data Arrived at EDR: 07/29/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/30/2008
Next Scheduled EDR Contact: 09/29/2008
Data Release Frequency: Varies

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: 12/31/2007
Date Data Arrived at EDR: 01/23/2008
Date Made Active in Reports: 03/17/2008
Number of Days to Update: 54

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 07/25/2008
Next Scheduled EDR Contact: 10/20/2008
Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/30/2008
Date Data Arrived at EDR: 07/15/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 41

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/15/2008
Next Scheduled EDR Contact: 10/13/2008
Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 05/14/2008
Date Data Arrived at EDR: 05/28/2008
Date Made Active in Reports: 08/08/2008
Number of Days to Update: 72

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/29/2008
Next Scheduled EDR Contact: 11/24/2008
Data Release Frequency: Varies

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: 09/01/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 12/28/2007
Number of Days to Update: 25

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/27/2008
Next Scheduled EDR Contact: 09/22/2008
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 08/25/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 07/15/2008
Next Scheduled EDR Contact: 10/13/2008
Data Release Frequency: Semi-Annually

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: 703-692-8801
Last EDR Contact: 08/08/2008
Next Scheduled EDR Contact: 11/03/2008
Data Release Frequency: Semi-Annually

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: 12/31/2006
Date Data Arrived at EDR: 08/31/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 41

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/05/2008
Next Scheduled EDR Contact: 09/29/2008
Data Release Frequency: Varies

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: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 09/09/2008
Next Scheduled EDR Contact: 12/08/2008
Data Release Frequency: Varies

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: 04/25/2008
Date Data Arrived at EDR: 06/12/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/21/2008
Next Scheduled EDR Contact: 10/20/2008
Data Release Frequency: Varies

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: 06/18/2008
Date Data Arrived at EDR: 07/11/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 45

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/30/2008
Next Scheduled EDR Contact: 09/29/2008
Data Release Frequency: Annually

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: 07/13/2007
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 06/16/2008
Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Varies

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

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: 03/25/2008
Date Data Arrived at EDR: 04/17/2008
Date Made Active in Reports: 05/15/2008
Number of Days to Update: 28

Source: EPA, Region 9
Telephone: 415-972-3336
Last EDR Contact: 06/23/2008
Next Scheduled EDR Contact: 09/22/2008
Data Release Frequency: Varies

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: 05/28/2008
Date Data Arrived at EDR: 06/25/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/25/2008
Next Scheduled EDR Contact: 09/22/2008
Data Release Frequency: Semi-Annually

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: 12/31/2006
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 06/16/2008
Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Annually

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: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 08/11/2008
Next Scheduled EDR Contact: 10/13/2008
Data Release Frequency: Every 4 Years

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: 07/12/2008
Date Data Arrived at EDR: 07/18/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 38

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 06/16/2008
Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 07/12/2008
Date Data Arrived at EDR: 07/18/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 38

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 06/16/2008
Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 03/14/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/14/2008
Next Scheduled EDR Contact: 10/13/2008
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: 07/31/2008
Date Data Arrived at EDR: 08/13/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/14/2008
Next Scheduled EDR Contact: 10/13/2008
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: 12/04/2007
Date Data Arrived at EDR: 02/07/2008
Date Made Active in Reports: 03/17/2008
Number of Days to Update: 39

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 08/07/2008
Next Scheduled EDR Contact: 11/03/2008
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/08/2008
Date Data Arrived at EDR: 08/05/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 20

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/30/2008
Next Scheduled EDR Contact: 09/29/2008
Data Release Frequency: Quarterly

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: 07/29/2008
Date Data Arrived at EDR: 07/31/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 25

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/31/2008
Next Scheduled EDR Contact: 10/27/2008
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: 07/01/2008
Date Data Arrived at EDR: 07/09/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 47

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 06/30/2008
Next Scheduled EDR Contact: 09/29/2008
Data Release Frequency: Quarterly

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

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: 12/31/2005
Date Data Arrived at EDR: 03/06/2007
Date Made Active in Reports: 04/13/2007
Number of Days to Update: 38

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/11/2008
Next Scheduled EDR Contact: 09/08/2008
Data Release Frequency: Biennially

SCRD DRYCLEANERS: State Coalition for Redediation 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: 05/14/2008
Date Data Arrived at EDR: 05/28/2008
Date Made Active in Reports: 08/25/2008
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/25/2008
Next Scheduled EDR Contact: 11/10/2008
Data Release Frequency: Varies

**STATE AND LOCAL RECORDS**

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 06/24/2008
Date Data Arrived at EDR: 06/27/2008
Date Made Active in Reports: 07/17/2008
Number of Days to Update: 20

Source: Illinois Environmental Protection Agency
Telephone: 217-524-4863
Last EDR Contact: 08/20/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997
Date Data Arrived at EDR: 07/07/1997
Date Made Active in Reports: 08/14/1997
Number of Days to Update: 38

Source: Illinois EPA
Telephone: N/A
Last EDR Contact: 02/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 12/01/2007
Date Data Arrived at EDR: 04/18/2008
Date Made Active in Reports: 04/30/2008
Number of Days to Update: 12

Source: Illinois Environmental Protection Agency
Telephone: 217-785-8604
Last EDR Contact: 08/20/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Annually

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001
Date Data Arrived at EDR: 10/06/2006
Date Made Active in Reports: 11/06/2006
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 217-333-8940
Last EDR Contact: 07/02/2008
Next Scheduled EDR Contact: 09/29/2008
Data Release Frequency: No Update Planned

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 06/23/2008
Date Data Arrived at EDR: 06/30/2008
Date Made Active in Reports: 07/17/2008
Number of Days to Update: 17

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 06/16/2008
Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Varies

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: 06/20/2008
Date Data Arrived at EDR: 06/20/2008
Date Made Active in Reports: 07/17/2008
Number of Days to Update: 27

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 07/28/2008
Next Scheduled EDR Contact: 07/28/2008
Data Release Frequency: Varies

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/15/2008 | Source: Illinois Environmental Protection Agency |
| Date Data Arrived at EDR: 08/20/2008 | Telephone: 217-782-6762 |
| Date Made Active in Reports: 08/29/2008 | Last EDR Contact: 08/20/2008 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 11/17/2008 |
| | Data Release Frequency: Semi-Annually |

LUST TRUST: Underground Storage Tank Fund Payment Prioirty 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: 08/19/2008 | Source: Illinois EPA |
| Date Data Arrived at EDR: 08/20/2008 | Telephone: 217-782-6762 |
| Date Made Active in Reports: 08/29/2008 | Last EDR Contact: 08/20/2008 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 11/17/2008 |
| | 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: 05/20/2008 | Source: Illinois State Fire Marshal |
| Date Data Arrived at EDR: 05/21/2008 | Telephone: 217-785-0969 |
| Date Made Active in Reports: 05/30/2008 | Last EDR Contact: 08/21/2008 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 11/17/2008 |
| | Data Release Frequency: Quarterly |

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

| | |
|---|---|
| Date of Government Version: 05/19/2008 | Source: Illinois EPA |
| Date Data Arrived at EDR: 06/10/2008 | Telephone: 217-558-1677 |
| Date Made Active in Reports: 07/17/2008 | Last EDR Contact: 08/17/2008 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 11/03/2008 |
| | Data Release Frequency: Varies |

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

| | |
|---|---|
| Date of Government Version: 07/14/2008 | Source: Illinois Environmental Protection Agency |
| Date Data Arrived at EDR: 08/12/2008 | Telephone: 217-782-6761 |
| Date Made Active in Reports: 08/21/2008 | Last EDR Contact: 08/12/2008 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 11/10/2008 |
| | 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: 07/14/2008 | Source: Illinois Environmental Protection Agency |
| Date Data Arrived at EDR: 08/12/2008 | Telephone: 217-782-6761 |
| Date Made Active in Reports: 08/21/2008 | Last EDR Contact: 08/12/2008 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 11/10/2008 |
| | Data Release Frequency: Quarterly |

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: 07/14/2008
Date Data Arrived at EDR: 08/12/2008
Date Made Active in Reports: 08/21/2008
Number of Days to Update: 9

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 08/12/2008
Next Scheduled EDR Contact: 11/10/2008
Data Release Frequency: Semi-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: 06/02/2008
Date Data Arrived at EDR: 06/18/2008
Date Made Active in Reports: 07/17/2008
Number of Days to Update: 29

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 06/18/2008
Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Varies

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

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: 06/05/2008
Date Data Arrived at EDR: 06/05/2008
Date Made Active in Reports: 07/17/2008
Number of Days to Update: 42

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 09/01/2008
Next Scheduled EDR Contact: 11/17/2008
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: 08/20/2008
Date Data Arrived at EDR: 08/20/2008
Date Made Active in Reports: 08/29/2008
Number of Days to Update: 9

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 08/20/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Varies

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 08/07/2008
Date Data Arrived at EDR: 08/08/2008
Date Made Active in Reports: 08/21/2008
Number of Days to Update: 13

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 08/04/2008
Next Scheduled EDR Contact: 11/03/2008
Data Release Frequency: Varies

AIRS: AIRS
A listing of air permits and emissions information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 02/26/2008
Date Made Active in Reports: 03/24/2008
Number of Days to Update: 27

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 08/11/2008
Next Scheduled EDR Contact: 10/27/2008
Data Release Frequency: Varies

**TRIBAL RECORDS**

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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 08/08/2008
Next Scheduled EDR Contact: 11/03/2008
Data Release Frequency: Semi-Annually

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: 08/25/2008
Next Scheduled EDR Contact: 11/24/2008
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/22/2008
Date Data Arrived at EDR: 08/22/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 18

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Quarterly

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: 08/21/2008
Date Data Arrived at EDR: 09/04/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 5

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/17/2008
Date Data Arrived at EDR: 03/27/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 40

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
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: 06/16/2008
Date Data Arrived at EDR: 06/16/2008
Date Made Active in Reports: 08/08/2008
Number of Days to Update: 53

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
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: 03/17/2008
Date Data Arrived at EDR: 03/27/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 40

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Semi-Annually

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: 03/12/2008
Date Data Arrived at EDR: 03/14/2008
Date Made Active in Reports: 03/20/2008
Number of Days to Update: 6

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
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: 07/11/2008
Date Data Arrived at EDR: 07/11/2008
Date Made Active in Reports: 08/08/2008
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 03/12/2008
Date Data Arrived at EDR: 03/14/2008
Date Made Active in Reports: 03/20/2008
Number of Days to Update: 6

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 03/17/2008
Date Data Arrived at EDR: 03/27/2008
Date Made Active in Reports: 05/06/2008
Number of Days to Update: 40

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 12/21/2007
Date Data Arrived at EDR: 12/21/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 34

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 06/16/2008
Date Data Arrived at EDR: 06/16/2008
Date Made Active in Reports: 08/08/2008
Number of Days to Update: 53

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 06/01/2007
Date Data Arrived at EDR: 06/14/2007
Date Made Active in Reports: 07/05/2007
Number of Days to Update: 21

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 08/21/2008
Date Data Arrived at EDR: 09/04/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 5

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 07/11/2008
Date Data Arrived at EDR: 07/11/2008
Date Made Active in Reports: 08/08/2008
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
No description is available for this data

Date of Government Version: 08/22/2008
Date Data Arrived at EDR: 08/22/2008
Date Made Active in Reports: 09/09/2008
Number of Days to Update: 18

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 08/18/2008
Next Scheduled EDR Contact: 11/17/2008
Data Release Frequency: Quarterly

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: 04/02/2008
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 1
Telephone: 617-918-1102
Last EDR Contact: 07/21/2008
Next Scheduled EDR Contact: 10/20/2008
Data Release Frequency: Varies

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: 07/21/2008
Next Scheduled EDR Contact: 10/20/2008
Data Release Frequency: Varies

**EDR PROPRIETARY RECORDS**

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas 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.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry 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.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**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: 12/31/2005
Date Data Arrived at EDR: 06/15/2007
Date Made Active in Reports: 08/20/2007
Number of Days to Update: 66

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 06/13/2008
Next Scheduled EDR Contact: 09/08/2008
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007
Date Data Arrived at EDR: 12/04/2007
Date Made Active in Reports: 12/31/2007
Number of Days to Update: 27

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 08/08/2008
Next Scheduled EDR Contact: 11/03/2008
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/27/2008
Date Data Arrived at EDR: 05/29/2008
Date Made Active in Reports: 07/10/2008
Number of Days to Update: 42

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/28/2008
Next Scheduled EDR Contact: 11/24/2008
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 12/21/2007
Date Made Active in Reports: 01/10/2008
Number of Days to Update: 20

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/08/2008
Next Scheduled EDR Contact: 12/08/2008
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 06/03/2008
Date Made Active in Reports: 08/07/2008
Number of Days to Update: 65

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 06/16/2008
Next Scheduled EDR Contact: 09/15/2008
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/22/2008
Date Made Active in Reports: 09/08/2008
Number of Days to Update: 17

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/22/2008
Next Scheduled EDR Contact: 10/06/2008
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

**STREET AND ADDRESS INFORMATION**

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# GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

CICERO GRANT
3401 S. CICERO
CICERO, IL 60804

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 41.83111 - 41˚ 49' 52.0'' |
| Longitude (West): | 87.74354 - 87˚ 44' 36.7'' |
| Universal Tranverse Mercator: | Zone 16 |
| UTM X (Meters): | 438257.3 |
| UTM Y (Meters): | 4631079.0 |
| Elevation: | 598 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 41087-G6 ENGLEWOOD, IL |
| Most Recent Revision: | 1997 |
| | |
| West Map: | 41087-G7 BERWYN, IL |
| Most Recent Revision: | 1998 |

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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**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).

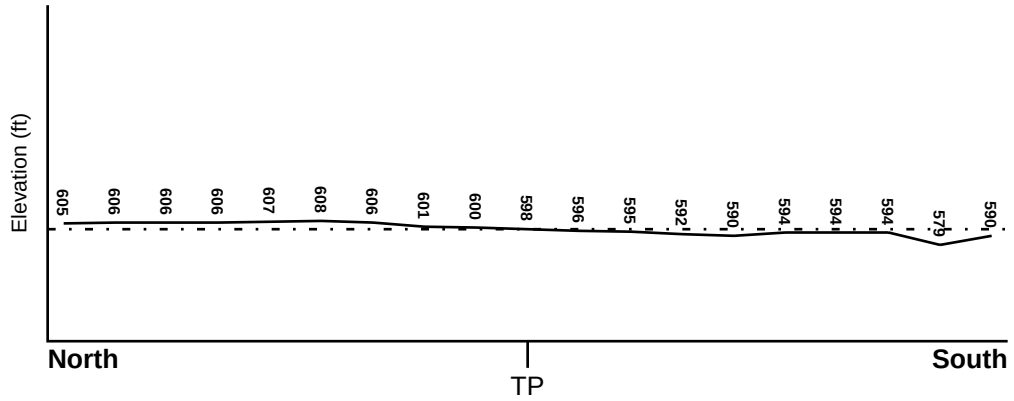
**TOPOGRAPHIC INFORMATION**

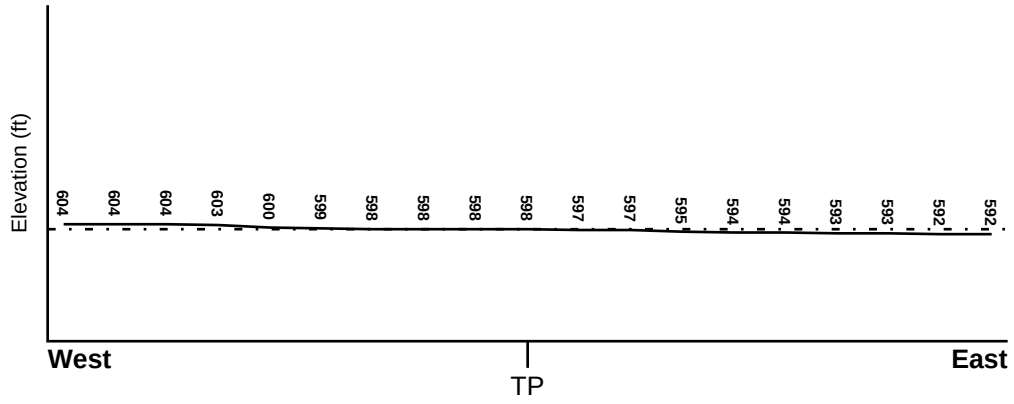
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General SSE

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**




**Target Property Elevation: 598 ft.**

0 1/2 1 Miles

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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**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**

| Target Property County | FEMA Flood Electronic Data |
|---|---|
| COOK, IL | YES - refer to the Overview Map and Detail Map |

Flood Plain Panel at Target Property: 00000000000

Additional Panels in search area: 1700740070B
1700740065B

**NATIONAL WETLAND INVENTORY**

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| ENGLEWOOD | 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.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| 2 | 1/4 - 1/2 Mile South | Not Reported |
| 3 | 1/2 - 1 Mile South | S |
| 4 | 1/2 - 1 Mile ESE | W |
| 6 | 1/2 - 1 Mile SW | Inconclusive |
| A8 | 1/2 - 1 Mile NW | Not Reported |
| 13 | 1/2 - 1 Mile NNW | Not Reported |

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**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**

| | |
|---|---|
| Era: | Paleozoic |
| System: | Silurian |
| Series: | Middle Silurian (Niagoaran) |
| Code: | S2 *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Stratifed Sequence

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 |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| 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<br>Min: 0.00 | Max: 0.00<br>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 |

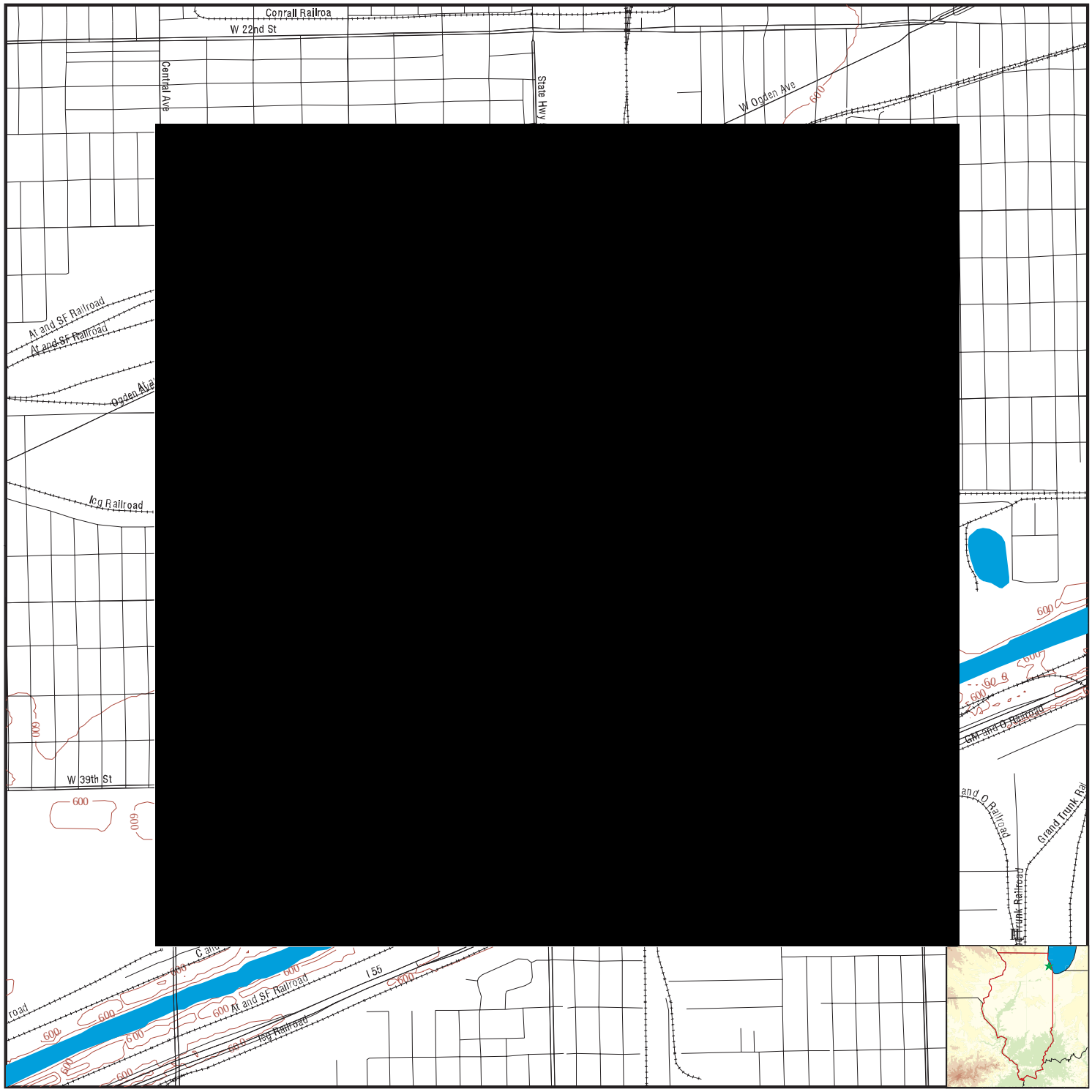
**FEDERAL USGS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

[redacted]

# PHYSICAL SETTING SOURCE MAP - 02312367.2r




County Boundary
Major Roads
Contour Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

0 1/4 1/2 1 Miles

Groundwater Flow Direction
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data

N

| | | | |
|---|---|---|---|
| SITE NAME: | Cicero Grant | CLIENT: | K-Plus Environmental, Inc. |
| ADDRESS: | 3401 S. Cicero<br>Cicero IL 60804 | CONTACT: | Megan Tormey |
| | | INQUIRY #: | 02312367.2r |
| LAT/LONG: | 41.8311 / 87.7435 | DATE: | September 09, 2008 10:48 am |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID<br>Direction<br>Distance<br>Elevation | | | Database | EDR ID Number |
|---|---|---|---|---|
| **1**<br>**SE**<br>**1/4 - 1/2 Mile**<br>**Lower** | | | **IL WELLS** | **P6984** |
| [redacted] | | | | |
| **2**<br>**South**<br>**1/4 - 1/2 Mile**<br>**Lower** | Site ID: | S100527471 | **AQUIFLOW** | **27091** |
| | Groundwater Flow: | Not Reported | | |
| | Deep Water Depth: | 15 | | |
| | Average Water Depth: | Not Reported | | |
| | Shallow Water Depth: | 12 | | |
| | Current Deep Depth: | Not Reported | | |
| | Current Average Depth: | Not Reported | | |
| | Current Shallow Depth: | Not Reported | | |
| | Date: | 09/08/1994 | | |
| **3**<br>**South**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID: | S100527482 | **AQUIFLOW** | **56341** |
| | Groundwater Flow: | S | | |
| | Deep Water Depth: | Not Reported | | |
| | Average Water Depth: | 9 | | |
| | Shallow Water Depth: | Not Reported | | |
| | Current Deep Depth: | Not Reported | | |
| | Current Average Depth: | Not Reported | | |
| | Current Shallow Depth: | Not Reported | | |
| | Date: | 06/17/1997 | | |
| **4**<br>**ESE**<br>**1/2 - 1 Mile**<br>**Lower** | Site ID: | S102944510 | **AQUIFLOW** | **56329** |
| | Groundwater Flow: | W | | |
| | Deep Water Depth: | 4.77 | | |
| | Average Water Depth: | Not Reported | | |
| | Shallow Water Depth: | 3.15 | | |
| | Current Deep Depth: | 4.87 | | |
| | Current Average Depth: | Not Reported | | |
| | Current Shallow Depth: | 3.23 | | |
| | Date: | 05/31/1996 | | |
| **5**<br>**WSW**<br>**1/2 - 1 Mile**<br>**Higher** | | | **IL WELLS** | **P6982** |

[redacted]

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**6**
**SW**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Site ID: | S102944659 | **AQUIFLOW** | **27098** |
| Groundwater Flow: | Inconclusive | | |
| Deep Water Depth: | 15 | | |
| Average Water Depth: | Not Reported | | |
| Shallow Water Depth: | 10 | | |
| Current Deep Depth: | 15 | | |
| Current Average Depth: | Not Reported | | |
| Current Shallow Depth: | 10 | | |
| Date: | 09/1991 | | |

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**A7**
**NW**
**1/2 - 1 Mile**
**Higher**

**IL WELLS** **IL10185508**

[redacted]

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**A8**
**NW**
**1/2 - 1 Mile**
**Higher**

| | | | |
|---|---|---|---|
| Site ID: | S100430204 | **AQUIFLOW** | **27128** |
| Groundwater Flow: | Not Reported | | |
| Deep Water Depth: | Not Reported | | |
| Average Water Depth: | 5 | | |
| Shallow Water Depth: | Not Reported | | |
| Current Deep Depth: | Not Reported | | |
| Current Average Depth: | 5 | | |
| Current Shallow Depth: | Not Reported | | |
| Date: | 04/1990 | | |

| Map ID<br>Direction<br>Distance<br>Elevation | Database | EDR ID Number |
|---|---|---|
| **B9**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183448** |

[redacted]

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| | | |
|---|---|---|
| **B10**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183447** |

[redacted]

| Map ID<br>Direction<br>Distance<br>Elevation | | Database | EDR ID Number |
|---|---|---|---|
| **B11**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | | **IL WELLS** | **IL10183449** |

[redacted]

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| | | | |
|---|---|---|---|
| **B12**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | | **IL WELLS** | **P6983** |

[redacted]

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| | | | | |
|---|---|---|---|---|
| **13**<br>**NNW**<br>**1/2 - 1 Mile**<br>**Higher** | Site ID:<br>Groundwater Flow:<br>Deep Water Depth:<br>Average Water Depth:<br>Shallow Water Depth:<br>Current Deep Depth:<br>Current Average Depth:<br>Current Shallow Depth:<br>Date: | S100527484<br>Not Reported<br>Not Reported<br>12<br>Not Reported<br>Not Reported<br>12<br>Not Reported<br>10/19/1999 | **AQUIFLOW** | **62718** |

| Map ID<br>Direction<br>Distance<br>Elevation | Database | EDR ID Number |
|---|---|---|
| **B14**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183391** |

[redacted]

| | | |
|---|---|---|
| **C15**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183389** |

[redacted]

| Map ID<br>Direction<br>Distance<br>Elevation | Database | EDR ID Number |
|---|---|---|
| **C16**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183440** |

[redacted]

| | | |
|---|---|---|
| **C17**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183439** |

[redacted]

| Map ID<br>Direction<br>Distance<br>Elevation | Database | EDR ID Number |
|---|---|---|
| **C18**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183438** |

[redacted]

| | | |
|---|---|---|
| **C19**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183441** |

[redacted]

| Map ID<br>Direction<br>Distance<br>Elevation | Database | EDR ID Number |
|---|---|---|
| **C20**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183443** |

[redacted]

| | | |
|---|---|---|
| **C21**<br>**SW**<br>**1/2 - 1 Mile**<br>**Higher** | **IL WELLS** | **IL10183442** |

[redacted]

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
# RADON

**AREA RADON INFORMATION**

State Database: IL Radon

Radon Test Results

| Floor | # Sites | Min pCi/L | Avg pCi/L | Max pCi/L | # Sites>4pCi/L | # Sites>20 | County |
|---|---|---|---|---|---|---|---|
| Basement | 212 | 0.6 | 2.9 | 11.6 | 40 | 0 | COOK |
| 1st Floor living area | 43 | 0.5 | 2.3 | 5.8 | 4 | 0 | COOK |
| 1st Floor bedroom | 6 | 1 | 2.1 | 3 | 0 | 0 | COOK |
| Total | 261 | 0.5 | 2.8 | 11.6 | 44 | 0 | COOK |

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.

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Federal Area Radon Information for COOK COUNTY, IL

Number of sites tested: 82

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | 1.273 pCi/L | 96% | 4% | 0% |
| Living Area - 2nd Floor | 0.900 pCi/L | 100% | 0% | 0% |
| Basement | 1.740 pCi/L | 93% | 7% | 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.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services
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 Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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.

STATE RECORDS

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

## OTHER STATE DATABASE INFORMATION

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.

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

**STREET AND ADDRESS INFORMATION**

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# APPENDIX 6

# QUALIFICATIONS OF PROJECT PERSONNEL

***Education:***

Illinois State University, Normal, Illinois
*Bachelor of Science, Environmental Heath Sciences*

***SELECTED CONTINUING EDUCATION:***

OSHA:

- Occupational Safety and Health for Construction Industry Course (OSHA 510)
- OSHA 1910.120, 40 Hour Health and Safety Training for Hazardous Waste Sites
- State of Illinois Department of Health Licensed Asbestos Building Inspector: 100-10448
- Erosion and Sediment Control Course 8-hour: AIA Registered

Other:

- Water Quality and Treatment
- Waste Management Practices
- Environmental Toxicology
- Control of Institutional Environments
- Pollution Prevention
- Occupational Health
- Geology/Hydrology/Wetlands Identification

As a Project Manager, Mrs. Madsen is responsible for conducting managing various environmental investigation and remediation projects. Part of this role requires compliance and conformance with national and local environmental regulations and guidelines. Mrs. Madsen has successfully managed a variety of projects in Illinois, Indiana, California, Texas, Michigan, and New York.

***Selected Project Involvement***

**Spill Response Remediation and Restoration, Rancho Cordova, CA** – Project Manager for the environmental remediation of a large tract of land contaminated by a spill of PCB-contaminated oil. Because the contamination was on private property not owned by the responsible party, the cleanup objective for the work was total removal of all contamination. Mrs. Madsen directed all onsite removal and restoration activities that were completed. All work was completed on an expedited schedule over a holiday weekend.

**SRP Site Closure, Former Industrial Facility, Seneca, IL** – Served as Resident Engineer to manage and direct the final phase of an environmental clean up of a former industrial site adjacent to Illinois River. Work involved the testing and removal of soil contaminated pesticides followed by site restoration. K-Plus worked under the supervision of the Illinois EPA during the clean-up effort.

**SRP Site Closure, Industrial Facility, Skokie, IL** – Leaking tanks identified at an adjacent parcel migrated off-site. An extensive subsurface investigation was completed to determine the horizontal and vertical extents of the soil and ground water contamination. During the investigation, secondary surficial soil contamination was identified on the site due to spillage or dumping from the former adhesives manufacturing operations. The site was closed following fate and transport modeling. The closure was achieved with minimal cost to the owner by utilizing land restrictions and an engineered barrier and without any active remedial activities. Upon review, the IEPA issued a No Further Remediation (NFR) letter for the property.

**Leaking Underground Storage Tank Program, Commercial Facility, Melrose Park, IL** – During an environmental assessment of the property, it was determined that the prior use of the property was a gasoline station. Following a magnetometer survey that suggested tanks were still present at the property, Mrs. Madsen directed the removal and destruction of the tanks. During removal activities it was determined that one or more of the tanks had experienced a leak, therefore a LUST Incident number was obtained and all affected soils were removed from the property. The site was cleaned to Illinois residential property standards and the Illinois EPA issued a NFR letter with no restrictions.

**Environmental and Erosion Control Manager –** Mrs. Madsen worked with Walsh Construction on their North-South Tollway Expansion Project. Mrs. Madsen worked with the Illinois Tollway along side numerous Agency representatives to organize and protect the sensitive wetland species, as well as, the Hine's Emerald Dragonfly (endangered) identified in the Des Plaines River Valley during the construction of the I-355 bridge through Lemont, Illinois. The project included the design and implement of a Maintenance Plan, Environmental-Safety Discussion, Dust Control Plan, Pollution Control Plan, as well as, the implement of the Erosion Control Plan, which was prepared and approved by the IEPA, in coordination with the local Agencies.

**National Marine. Wetland Monitoring and Ecological Assessment** -- This project was located on the Illinois River within a flood plain. The site contained forested and wetland areas and variety of vegetation and wildlife. Mrs. Madsen, Project Scientist, was responsible for performing site characterization and water quality investigations and evaluations. Assisted with the natural resource assessments and monitoring. Performed soil, surface water and groundwater sampling. Completed draft reports for submittal to the USEPA under CERCLA.

**Asbestos Building Inspector** – Mrs. Madsen has conducted numerous asbestos surveys for a large chemical company located outside Midway Airport. During the survey, the large facility was broken into "building areas" that had homogeneous build dates and finishing materials. Following correct sampling practices, K-Plus sampled surfacing material, thermal system insulation and miscellaneous materials and then submitted them to a NVLAP certified laboratory for PLM and TEM analysis. Based on the results of the sampling, the building materials were then removed by a licensed asbestos contractor and Mrs. Madsen conducted the oversight of the hazardous material removal and air monitoring.

**Federal Agency Experience –** Mrs. Madsen has worked on numerous Phase I Environmental Site Assessments for potential cellular tower sites located throughout the Midwest. As part of these projects Mrs. Madsen was required to complete full NEPA screens on these properties in order to receive a Finding Of No Significant Impact (FONSI) letter from the FAA.

**National Experience –** Mrs. Madsen has traveled to other states for in order to conduct Phase II Subsurface Investigations such as: New York, Michigan, Indiana and Texas. With the Subsurface Investigations in foreign states it is necessary to comply with the local state or USEPA regulations, especially when looking at the interpretation of the lab data. Mrs. Madsen has conducted the research behind the regulations in order to learn acceptable chemical limits for the soils in each of these states, as well as completed detailed technical reports which meet those state regulations.

# DANIEL M. CAPLICE, P.E.

## ***Academic***

**M.M.**, Finance and Managerial Economics, J.L. Kellogg Graduate School of Management, Northwestern University, Chicago.
**M.P.H.**, Industrial Hygiene and Safety Engineering, University of Illinois at Chicago.
**B.S.**, Civil Engineering, University of Illinois at Urbana-Champaign.
**Registered Professional Engineer**, Illinois, Indiana, Iowa, Minnesota, Michigan, North Carolina, Ohio, Wisconsin, Missouri, Kentucky, Pennsylvania, and Florida.
**Registered AHERA Building Inspector/Management Planner**, Illinois.
**Registered LUST Site Assessor**, Wisconsin and Indiana

## ***Experience***

Mr. Caplice has worked extensively in the environmental field for the past 25years. He has served as a consulting environmental engineer for various private, public, and non-profit institutions and he worked in several different capacities for the United States Environmental Protection Agency. His responsibilities have included directing and managing various projects, particularly voluntary cleanups, underground storage tank remediations, and National Priority List (NPL) evaluations, investigations, and cleanups.

For the past 20 years, he has served as a consulting environmental engineer for numerous private, public, and non-profit institutions. His responsibilities have included designing directing various projects, particularly voluntary cleanups of contaminated soil and ground water sites, underground storage tank remediations, and NPL evaluations, investigations, and cleanups. Mr. Caplice has worked extensively on the investigation and cleanup of numerous active and abandoned industrial facilities, landfills, and other waste sites. He has also served as the project manager or senior technical advisor on hundreds of Phase I and Phase II Environmental Assessments at a multitude of sites, from small, undeveloped parcels of property to multi-location industrial facilities. Finally, Mr. Caplice has served as a technical expert on numerous State and Federal cases pertaining to the investigation and cleanup of contaminated properties as well as the industrial hygiene and safety related issues pertaining to the investigation and remediation of contaminated property.

Areas of expertise include the evaluation of hazardous waste sites; the environmental assessment of real estate and business involved in transactions, mergers, refinancings, or workouts; remediation and closure of contaminated property; permitting emissions and discharges from industrial facilities, and technical negotiations for the investigation and cleanup of hazardous waste sites.

Mr. Caplice also has experience in the regulatory analysis of projects for compliance with federal and state environmental regulations, guidance, protocols, and procedures. His environmental regulatory experience includes evaluating compliance of private party actions, reviewing and preparing comments on proposed environmental laws and administrative rules, reviewing site documents and preparing detailed comments, and serving as a technical expert in various environmental cases.