Checklist for Phase I Site Assessments Conducted using EPA Brownfields Assessment Grant Funds

Contact Information

Grantee Name: City of Kankakee

Grant Number: BF-00E01381-0

ACRES Property ID: 218422

Program Manager Name: (Point of Contact) Cliff Cross

Contact Phone Number: (815) 936-7320

Name / Address of Property Assessed: 74a and 75b East Meadowview Center

Checklist

Please indicate that each of the following All Appropriate Inquiries documentation requirements were met for the Phase I assessment conducted at the above listed property:

☑ An ***opinion*** as to whether the inquiry has identified conditions indicative of releases or threatened releases of hazardous substances, and as applicable, pollutants and contaminants, petroleum or petroleum products, or controlled substances, on, at, in, or to the subject property.

☑ An identification of ***"significant" data gaps*** (as defined in §312.10 of AAI final rule and §12.7 of ASTM E1527-05 and E1527-13), if any, in the information collected for the inquiry, as well as comments regarding the significance of these data gaps. Significant data gaps including missing and unattainable information that affects the ability of the environmental professional to identify conditions indicative of releases or threatened releases of hazardous substances, and as applicable, pollutants and contaminants, petroleum or petroleum products, or controlled substances, on, at, in, or to the subject property.

☑ ***Qualifications*** **and** ***signature*** of the environmental professional(s). The environmental professional must place the following statements in the document and sign the document:

☑ *"[I, We] declare that, to the best of [my, our] professional knowledge and belief, [I, we] meet the definition of Environmental Professional as defined in §312.10 of this part."*

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

Note: Please use either "I" or "We."

☑ In compliance with §312.31(b) of the AAI final rule and §12.6.1 of ASTM E1527-05 and E1527-13, the environmental professional must include in the final report an ***opinion regarding additional appropriate investigation***, if the environmental professional has such an opinion.

Signature of Grantee Program Manager — Date: 7/13/16

75 Meadowview Center,
Kankakee, Illinois

Phase I Environmental Site Assessment

Stantec

Prepared for:
Clifford Cross
City of Kankakee

Prepared by:
Stantec Consulting Services Inc.
446 Eisenhower Lane North
Lombard, Illinois 60148

Project No.: 182609844

December 14, 2015

Sign-off Sheet and Signatures of Environmental Professionals

This document entitled 75 Meadowview Center, Kankakee, Illinois Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. (Stantec) for the account of the City of Kankakee. The material in it reflects Stantec's best judgment in light of the information available to it at the time of preparation. Any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Author _____
(signature)

Michael C. Butler, PE, LEED AP
Senior Engineer

Quality Reviewer _____
(signature)

George Cartwright
Associate

Independent Reviewer _____
(signature)

Jeffery F. Johnsen,
Principal Consultant

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Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos containing material
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
CAA	Clean Air Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
CWA	Clean Water Act
ELUC	Environmental Land Use Control
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
Fbg	Feet below grade
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
HWMU	Hazardous Waste Management Unit
LBP	Lead-based Paint
LUST	Leaking Underground Storage Tank
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PAHs	Polynuclear Aromatic Hydrocarbons
PCBs	Polychlorinated Biphenyls
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Conditions
SWMU	Solid Waste Management Unit
TSCA	Toxic Substance Control Act
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds

75 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUMMARY
December 14, 2015

1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 75 Meadowview Center, Kankakee, Illinois (the "Property"), on behalf of the City of Kankakee (the "Client"). The work was performed according to the Master Services Agreement dated August 15, 2014. The City of Kankakee (the "User") has been designated as the User of this report.

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM practice are described in Section 2.3.

The Property consists of approximately 0.60 acres of land developed with a single-story, 7,500 square foot building and an access driveway for the surrounding shopping center. The Property was most recently occupied by the nearby Bishop McNamara High School. Surrounding properties are a mix of commercial and residential properties, including a north adjacent gasoline station. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of 75 Meadowview Center, Kankakee, Illinois, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the property except for the following:

- The Property use from the 1970s to 1980s could not be determined. Based on the appearance of the building, including multiple overhead access doors, apparent service bay, a large exterior concrete pad and the presence of numerous concrete patches, it is likely that the building operated as a vehicle maintenance facility. Additionally, the building is believed to have been used for the storage and maintenance of ambulances during the 1990s. The facility potentially had in-ground hydraulic lifts, and stored new and used petroleum products.

- The north adjacent Property has been utilized as a gasoline station since the early 1970s.

- A drycleaner was formerly located approximately 150 feet northwest of the Property. The site received a No Further Remediation (NFR) letter from the Illinois EPA in 2012; however analysis of the soil and groundwater data indicated the potential for soil vapor

and groundwater at the nearby site to have impacted the Property at concentrations exceeding current applicable Illinois EPA cleanup standards.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.

and groundwater at the nearby site to have impacted the Property at concentrations exceeding current applicable Illinois EPA cleanup standards.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.

and would not likely be subject to enforcement action if brought to the attention of governmental agencies.

This ESA was conducted in accordance with our proposal to the City of Kankakee and the Master Services Agreement dated August 15, 2014.. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform any independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or Environmental Professional is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

(1) Information that is publicly available;

(2) Information that is obtainable from its source within reasonable time and cost constraints; and

(3) Information that is practicably reviewable.

2.1 PROPERTY DESCRIPTION

The Property consists of approximately 0.60 acres of land developed with a single-story approximately 7,500 square foot building. A driveway providing access to the surrounding shopping center crosses the southern portion of the Property. The Property is currently utilized by the nearby Bishop McNamara High School for storage of theater and sports equipment. Surrounding properties are a mix of commercial and residential properties, including a north adjacent gas station. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A

2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS

There were no special terms, conditions, or significant assumptions associated with this Phase I ESA.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the identified property.

This report provides an evaluation of selected environmental conditions associated with the identified portion of the property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information. All information received from the client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.

If a service is not expressly indicated, do not assume it has been provided. If a matter is not addressed, do not assume that any determination has been made by Stantec in regards to it.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report, and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the property. Stantec did not obtain historical records that document the property history in 5-year intervals and this resulted in data gaps. These data failures represent data gaps; however, these data gaps are not considered significant. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Property, the absence of this information did not affect the ability of the Environmental Professionals to identify RECs, HRECs, CRECs, or de minimis conditions.

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by the client identified herein for any variation or extension of this project, any other project, or any other purpose.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's

standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The locations of any utilities, buildings and structures, and property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or sub-surface utilities and structures are not guaranteed. Before starting work, the exact location of all such utilities and structures must be confirmed by the client and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted. Accordingly, additional studies and actions may be required. As the purpose of this report is to identify selected Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment. The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations or policies of Federal, state, provincial or local governmental agencies. Issues raised by the report should be reviewed by client legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by an individual that meets the ASTM definition of an Environmental Professional (EP). The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.

3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or de minimis conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire	Yes	Mr. Clifford Cross completed the User Questionnaire and identified no environmental concerns associated with the Property.
Environmental Liens or Activity Use Limitations	No	None Provided
Previous Environmental Permits or Reports Provided by User	No	The User reportedly does not possess any of these documents.
Purpose of the Phase I ESA	Yes	To evaluate the Property as part of the City of Kankakee's US EPA Brownfields Assessment Grant

Stantec forwarded the ASTM recommended User Questionnaire to Mr. Clifford Cross of the City of Kankakee. The completed User Questionnaire was returned to us by Mr. Cross and is included in Appendix C.

4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area, in order to evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections

Topography:	The Property is generally flat with less than 5 feet of topographic relief on the Property. The Property is located at approximately 640 feet above mean sea level.
Soil/Bedrock Data:	The Property is located in the area covered by unconsolidated glacial deposits up to 200 feet thick in some areas. Melting ice from the Lake Michigan lobe during Wisconsinan glaciation is thought to be responsible for depositing the glacial till, sand and gravel in the area.
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	Based on the results of nearby groundwater investigations at the former Concord Custom Cleaners, groundwater flow is anticipated to be to the west with groundwater present at a depth of less than 15 feet below grade (fbg).
Note: Site-specific groundwater direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

4.1.1 Property Topography and Surface Water Flow

The Property is generally flat with less than 5 feet of topographic relief on the Property. The Property is located at approximately 640 feet above mean sea level. The general topography in the area slopes to the west towards the Kankakee River.

4.1.2 Regional and Property Geology

The Illinois State Geological Survey Circular (1984) entitled Potential for Contamination of Shallow Aquifers in Illinois, commonly known as the Berg Circular, was referenced to accurately locate

the Property in relation to subsurface soil formations that are believed to exist locally throughout the area. The Property appears to be a "B1" designation meaning it consists of sand less than 20 feet thick underlain by relatively impermeable clay till.

The Property is located in the area covered by unconsolidated glacial deposits up to 200 feet thick in some areas. Melting ice from the Lake Michigan lobe during the Wisconsinan glaciation is thought to be responsible for depositing unconsolidated glacial till and gravel in the area. The topography for the area is also a result of glaciation, and is marked by many undulating hills called moraines formed as a result of drift accumulation at the borders of the glacier. Underlying the till is a series of fractured dolomitic units of Silurian time which provide adequate groundwater supplies for industrial and municipal wells (Zeizel et. al, 1962).

4.1.3 Regional and Property Hydrogeology

The shallow water table is often a subdued expression of surface topography. Shallow groundwater generally flows from areas of groundwater recharge, such as hills and broad uplands, to areas of groundwater discharge, such as wetlands, rivers, and lakes. Based on the local surface topography, local shallow groundwater is expected to flow towards wetland areas northwest and southeast of the Property. Other man-made features such as wells, roads, filled areas, buried utility lines and sewers, and drainage ditches may alter the natural shallow groundwater flow direction. Based on the results of nearby groundwater investigations, groundwater flow is anticipated to be to the west with groundwater present at a depth of less than 15 feet fbg. The Kankakee River is located approximately 4,000 feet west of the Property.

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources, Inc. (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be to the west. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Property

The Property was not identified in the environmental database report.

4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions to pose a REC, CREC, or HREC for the Property.

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases is or is not a REC for the property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
TD Petes 604 West Brookmont Kankakee, IL 60901	UST and Historical Auto Station	Adjacent North	Yes
The site is located adjacent east of the Property and currently operates as a gasoline station. Three underground Storage Tanks (USTs) were removed from the site in 1987. One 6,000-gallon diesel fuel UST and two 12,000-gallon gasoline USTs are currently in use at the site. No release has been reported from the site. Based on Stantec's experience with similar circumstances, the long term use of the adjacent site as a gasoline station poses a significant threat of impact to the soils, soil vapor and groundwater at the Property and is considered a REC.			
Concord Clubs Cleaners 57 Meadowview Center Kankakee, IL 60901	SRP, EDR Historical Cleaner	150 feet northwest	Yes
A drycleaner was formerly located approximately 100 feet northwest of the Property. Investigation of the site identified soil and groundwater contamination from the historical use of chlorinated solvents at the site. Remediation consisted of in-situ soil treatment and excavation and off-site disposal of contaminated materials in 2001 and 2002. The site received a NFR letter from the Illinois EPA in 2012 after meeting Illinois EPA cleanup standards for residential properties and by excluding the groundwater ingestion pathway using existing groundwater ordinances. Stantec review of the soil and groundwater data for this property indicates the potential for soil, soil vapor and groundwater at the nearby site to have impacted the Property at concentrations exceeding current Illinois EPA cleanup standards. To fully address the Illinois EPA regulations revised in 2013, building control technologies may be required at the Property to limit intrusion of contaminants into indoor air.			

Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the remaining listings in the database search report provided in Appendix D are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs, HRECs or de minimis conditions at or near the Property.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

4.3.1 Environmental Agency

Agency Name Contact Information	Finding
Illinois EPA http://external.epa.illinois.gov/DocumentExplorer	Illinois EPA files related to 57 Meadowview (Concord Custom Cleaners) were reviewed and are discussed above. No files regarding the Property or other adjacent sites were available.

4.3.2 Local Health Department

Agency Name Contact Information	Finding
Bonnie Schaafsma, RN, BSN, MBA Public Health Administrator Kankakee County Health Department 2390 West Station St. Kankakee, IL 60901	On November 5, 2015, Ms. Bonnie Schaafsma, of the Kankakee County Health Department, responded that no records were found for this Property.

4.3.3 Fire Department

Agency Name Contact Information	Finding
City of Kankakee Fire Department fax request on October 7, 2015	No response was received from this department prior to the completion of this report.
Office of the Illinois State Fire Marshal online FOIA request and review of online database on December 10, 2015 www.sfm.illinois.gov	A review of the Office of the State Fire Marshal database indicated no available records related to the Property. Records related to 2 Meadowview Center were reviewed but determined to represent a UST location that was over 1,000 feet west (and downgradient) of the Property. Records related to 604 W Brookmont were reviewed and are discussed in section 4.2.2.

4.3.4 Local Building and/or Planning Department Records

Agency Name, Contact Information	Findings
Joanne Langlois Executive Coordinator FOIA Officer Kankakee County Board 189 E Court St, Suite 502 Kankakee, IL 60901	Ms. Joanne Langlois responded on October 7, 2015 that Kankakee County has no records related to this property.
City of Kankakee Planning & Zoning Department fax request on October 7, 2015	No response was received from this department prior to the completion of this report.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

Land title records and deeds were not provided by the User, and public records were not searched by Stantec. No other land title records were reviewed by Stantec as part of this assessment.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Property and Adjoining Properties
1939	1"=500'	The Property appears used for agricultural purposes. Nearby properties appear developed for agricultural or residential use.
1952	1"=500'	The Property continues to be used for agricultural purposes. Continued developed of the properties to the north for residential development, including the construction of Brookmont Boulevard, are observed.
1973	1"=500'	The development of the Meadowview Shopping Center, including the Property, has been completed. The current Property building is present. The adjacent gas station and nearby former drycleaner are both visible. The school and Entrance Avenue, located to the east, are also present.
1978	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality of the aerial photograph is not sufficient to determine any details or uses of the properties.
1981	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality aerial photograph is not sufficient to determine any details or uses of the properties.
1988	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality of the aerial photograph is not sufficient to determine any details or uses of the properties.
1993	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality of the aerial photograph is not sufficient to

Year	Scale	Observations, Property and Adjoining Properties
		determine any details or uses of the properties.
1999	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality of the aerial photograph is not sufficient to determine any details or uses of the properties.
2005	1"=500'	No significant changes to the Property are apparent. The former drycleaner building, located to the west of the Property, has been razed.
2006	1"=500'	No significant changes to the Property or adjacent sites are apparent. The quality of the aerial photograph is not sufficient to determine any details or uses of the properties.
2007	1"=500'	No significant changes to the Property or adjacent sites are apparent.
2009	1"=500'	No significant changes to the Property or adjacent sites are apparent.
2010	1"=500'	No significant changes to the Property or adjacent sites are apparent.
2011	1"=500'	No significant changes to the Property or adjacent sites are apparent.
2012	1"=500'	No significant changes to the Property or adjacent sites are apparent.

Name of aerial photograph source: EDR (various original sources)

4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Property, in approximately five year intervals.

The following is a summary of Stantec's review of the city directory listings:

Property Address	Year	Listed Occupants
75 Meadowview Center	1987	Riverside Health Equipment
	1992	Riverside Health Equipment
	1995	Riverside Health Equipment
	2008	Carpet Weavers Outlet
60 Meadowview Center	1992	Domino's Pizza

Property Address	Year	Listed Occupants
	1995	Domino's Pizza
	1999	Domino's Pizza
	2003	Bold Pizza
	2008	Bold Pizza
	2013	Domino's Pizza
50 Meadowview Center	1987	Lasser Furniture Store
	1995	TTC Inc.
51 Meadowview Center	1987	Lecours womens clothers
53 Meadowview Center	1987	Merle Norman Cosmetics
55 Meadowview Center	1987	Meadowview Shopping Center Theater
	1995	Occupant Unknown
	1999	Meadowview Shopping Center Theater Town Managers Office
	2013	Meadowview Shopping Center Theater Town Cinema
57 Meadowview Center	1987	Key One Hour Cleaners
	1992	Concord Custom Cleaners
	1995	Concord Custom Cleaners
	1999	Concord Custom Cleaners
604 Brookmont Boulevard	1992	Meadowview Citgo
	1995	Meadowview Citgo
	2008	TD Pete's
	2013	TD Pete's Kankakee

Name of city directories and source: EDR

4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; however no coverage exists for the Property. EDR provided fire insurance maps but none of the maps provided any coverage west of Entrance Avenue.

4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-Minute Topographic Maps of the Kankakee/Bradley/Bourbonnais, Illinois Quadrangles (scale 1:24,000) to help identify past Property usage and areas of potential environmental concern.

No RECs were noted during our review of the topographic maps. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Properties
1924	1:24,000	The Property appears to be undeveloped. The areas to the north have been developed for residential purposes.
1964	1:24,000	The Property appears to be undeveloped. Meadowview Shopping Center is present; however no buildings are indicated to be present on the Property.
1973	1:24,000	The current building on the site and surrounding properties appear to be present.

Name of maps and source: EDR/USGS

4.4.6 Other Historical Sources

No other historical sources were researched.

5.0 SITE RECONNAISSANCE

A visit of the Property and its vicinity was conducted by Michael C. Butler and Luisa Price, of Stantec, on October 27, 2015. Access to the Property was provided by Tivoli Enterprises, the potential buyer of the Property. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied spaces.

Weather conditions during the visit to the Property were clear and sunny. There were no weather related Property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property is located in an area of commercial and residential uses. The Property is located on the west side of Entrance Avenue. The Property consists of approximately 0.60 acres of land developed with a single-story approximately 7,500 square foot building. A driveway providing access to the surrounding shopping center crosses the southern portion of the Property.
Property Operations.	The Property is currently utilized by the nearby Bishop McNamara High School for storage of theater and sports equipment.
Structures, Roads, Other Improvements:	The Property is improved with an approximately 7,500 square foot building. The eastern portion of the building appears to be used by the Bishop McNamara theater department for the construction and storage of sets. This area of the building is

	separated into a larger open room, two smaller rooms including an office and a restroom, and a utility room. The western portion of the building is used by the baseball team as a batting and pitching practice area. This portion of the building is open with overhead doors located on the south side of the building. It appears to be a former vehicle maintenance garage. A large depressed area, approximately 15 wide by 60 feet long, is located in the northwestern portion of the building. The floor in most of the presumed former garage area is covered in green, artificial grass-style carpeting. The areas to the south of the building are asphalt paved. The Property is accessed from Entrance Drive which borders the Property to the east.
Property Size (acres):	Approximately 0.60 acres
Estimated % of Property Covered by Buildings and/or Pavement:	95%
Observed Current Property Use/Operations:	The Property is currently utilized by the nearby Bishop McNamara High School for storage of theater and sports equipment and sports training.
Observed Evidence of Past Property Use(s):	The western portion of the building appears to be a former maintenance garage. Visible evidence includes: seven overhead doors along the south side of the building, a trench drain along the doors, numerous concrete patches in the floor, a depressed area along the north side of the building, and visible bolts indicative of former equipment (possibly above ground lifts or other repair equipment).
Sewage Disposal Method (and age):	Sanitary Sewer, City of Kankakee
Potable Water Source:	City of Kankakee
Electric Utility:	ComEd

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	None observed.
Drums (≥ 5 gallons):	None observed.
Strong, Pungent, or Noxious Odors:	None detected.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	A transformer was located on the west exterior of the building. The transformer was not marked as to its PCB contents; however no leakage was noted from the transformer.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
Heating/Cooling Method:	The building is served by a forced air heating and air conditioning system located on the roof of the building and hanging heaters in the bay area
Surface Stains or Corrosion:	None observed. The majority of the western portion was poorly lit and covered in carpeting.
Floor Drains and Sumps:	A trench drain was located along the south side of the western portion of the building. Two floor drains were located in the depressed area in the northwestern portion of the building.
Other Interior Observations:	Several areas of patched concrete, which may be indicative of former in ground lifts or other subsurface structures, were noted in the former garage area beneath the carpeting.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	None
Solid Waste Disposal:	No areas indicative of solid waste disposal were observed.
Potential Areas of Fill Placement:	No mounds, piles or depressions suggesting the placement of fill material were observed on the Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Stormwater is anticipated to flow overland to the north adjacent Brookmont Drive.
Wells:	No wells were observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	A large concrete pad, of unknown former uses, was located at the southwestern corner of the building.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	None observed.

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining properties, as shown in Figure 2:

NORTH	The property to the north is occupied by a gasoline station.
WEST	The Meadowview Theater is located to the west of the Property.
SOUTH	A four story office building and paved parking areas are located to the south of the Property.
EAST	Entrance Avenue, followed by Bishop McNamara High School, borders the Property to the east.

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described below.

NORTH	None observed.
SOUTH	None observed.
EAST	None observed.
WEST	None observed.

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

NORTH	None observed.

SOUTH	None observed.
EAST	None observed.
WEST	None observed.

5.9 OBSERVED PHYSICAL SETTING

Topography of the Property and Surrounding Area:	The Property is generally flat with less than 5 feet of topographic relief on the Property. The Property is located at approximately 640 feet above mean sea level. The general topography in the area slopes to the west towards the Kankakee River.

6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

Name and contact information	Relationship to Property	Key findings:
Eric Spies Inland Real Estate	Representative of the current owner (Roman Catholic Diocese of Joliet)	Mr. Spies indicated that he, and the current owner, had no knowledge of any of the historical uses of the Property due to the short time that the owner has been involved in the Property.
Mr. Willis Johnson Tivoli Enterprises/ Meadowview Movie Theater	Potential purchaser, owner of south and west adjacent property	Mr. Johnson was aware of the drycleaner formerly located to the northwest of the movie theater and the gas station adjacent to the Property but had no detailed information regarding their operations. Mr. Johnson did provide a Phase I ESA conducted for 55 Meadowview Center in July 1996 by Pioneer Environmental Inc. The report identified the drycleaner as the only REC.

6.1 FINDINGS FROM INTERVIEWS WITH PROPERTY OWNER

Mr. Eric Spies, of Inland Real Estate, representative of the current owner (Roman Catholic Diocese of Joliet), was contacted regarding the historical uses of the Property. Mr. Spies indicated that he, and the current owner, had no knowledge of any of the historical uses of the Property due to the short time that the owner has been involved with the Property.

6.2 FINDINGS FROM INTERVIEWS WITH MAJOR OCCUPANTS/OTHERS

The Property is currently vacant.

6.3 FINDINGS FROM INTERVIEWS WITH PROPERTY NEIGHBOERS

Mr. Willis Johnson, of Tivoli Enterprises, owner of the adjacent Meadowview Theater, was interviewed regarding the history of the Property. Mr. Johnson was aware of the drycleaner formerly located to the northwest of the movie theater and the gas station adjacent to the Property but had no detailed information regarding their operations. Mr. Johnson did provide a Phase I ESA conducted for 55 Meadowview Center in July 1996 by Pioneer Environmental Inc. The report identified the drycleaner as the only REC.

7.0 EVALUATION

This section provides a summary overview of, or Findings, Opinions, and Conclusions.

7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and a property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

Finding 1: The Property use from the 1970s to 1980s could not be determined. Based on the appearance of the building, including multiple overhead access doors, apparent service bay, a large exterior concrete pad and the presence of numerous concrete patches, it is likely that the building operated as a vehicle maintenance facility. The facility potentially had in-ground hydraulic lists and stored unknown volumes of new and used petroleum products. Given the lack of known details regarding the use history of the Property, the potential use and spillage of petroleum products and other hazardous materials is considered a REC.

Opinion 1: Based on observations made during site reconnaissance, and the limited knowledge of the Property use history, the facility potentially had in-ground hydraulic lifts and therefore may have stored unknown volumes of new and used petroleum products. The potential operation as a suspected automotive repair facility, use and spillage of petroleum products and other hazardous materials is considered a REC.

Finding 2: Concord Custom Cleaners was formerly located approximately 150 feet northwest of the Property at 57 Meadowview Center. Investigation of the site identified soil and groundwater contamination from the historical use of chlorinated solvents at this site. Remediation consisted of in-situ soil treatment, and excavation and off-site disposal of contaminated materials in 2001 and 2002. The site received a NFR letter from the Illinois EPA in 2012 after meeting then applicable Illinois EPA cleanup standards for residential properties and by excluding the groundwater ingestion pathway using existing groundwater ordinances. Stantec's review of the soil and groundwater data indicates the potential for soil, soil vapor and groundwater at the site to have impacted the Property at concentrations exceeding current Illinois EPA cleanup standards.

Opinion 2: While a NFR letter has been issued by the Illinois EPA, the remaining contamination at the nearby site has a potential to impact the Property at concentrations exceeding Illinois EPA cleanup standards, particularly for the

indoor inhalation exposure route, and is therefore considered a REC to the Property. To fully address the Illinois EPA regulations revised in 2013, building control technologies may be required at the Property to limit intrusion of contaminants into indoor air.

Finding 3: A gasoline station is located adjacent to the north of the Property at 604 Brookmont Boulevard. The site has been used as a gasoline station since the early 1970s. Three USTs were removed from the site in 1987. One 6,000-gallon diesel fuel UST and two 12,000-gallon gasoline USTs are currently in use at the site. No release has been reported from the site.

Opinion 3: Based on Stantec's experience with similar circumstances, the long term use of the adjacent site as a gasoline station poses a significant threat of impact to the soil, soil vapor and groundwater at the Property and is considered a REC.

Finding 4: Stantec was not able to obtain historical records that document the Property history in 5-year intervals. Stantec did not interview the owner of the Property and did not review an environmental lien search records. These data failures represent data gaps.

Opinion 4: The absence of this information did impact the ability of the EP to identify RECs, HRECs, or de minimis conditions, particularly related to the former uses of the Property.

Finding 5: An environmental records search was performed and identified several additional sites within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or de minimis conditions.

Opinion 5: Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the sites identified in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs, HRECs or de minimis conditions at or near the Property.

7.2 DATA GAPS

The federal AAI rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a "data gap" as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions From Scope of Work Referenced in Section 1.4:	None.
Weather-Related Restrictions To Site Reconnaissance:	None
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	None
Data Gaps From Environmental Records Review:	An environmental lien search was not requested or provided. The lack of review of this information is not considered significant. Based on the information obtained during the course of this ESA, the absence of this information did not appear to affect the ability of the EP to identify RECs, HRECs, or de minimis conditions
Data Gaps From Historical Records Review:	Stantec was not able to obtain historical records that document the Property history in 5-year intervals. The lack of review of this information is not considered significant. The absence of this information did impact the ability of the EP to identify RECs, HRECs, or de minimis conditions, particularly related to the former uses of the Property.

Data Gaps From Interviews:	None
Other Data Gaps:	None

7.3 CONCLUSIONS

Stantec has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 60 and 61 Meadowview Center, Kankakee, Illinois, or the "Property". Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the property except for the following:

- The Property use from the 1970s to 1980s could not be determined. Based on the appearance of the building, including multiple overhead access doors, apparent service bay, a large exterior concrete pad and the presence of numerous concrete patches, it is likely that the building operated as a vehicle maintenance facility. The facility potentially had in-ground hydraulic lists and stored unknown volumes of new and used petroleum products. The potential use and spillage of petroleum products and other hazardous materials is considered a REC.

- The north adjacent Property has been utilized as a gas station since the early 1970s.

- A drycleaner was formerly located approximately 150 feet northwest of the Property. The site received a No Further Remediation (NFR) letter from the Illinois EPA in 2012; however analysis of the soil and groundwater data indicated the potential for soil vapor and groundwater at the site to have been impacted the Property at concentrations exceeding applicable Illinois EPA cleanup standards.

8.0 NON-SCOPE CONSIDERATIONS

The scope of work completed was limited solely to those items in the ASTM E1527-13 standard. No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA.

9.0 REFERENCES

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13, November 2013.

Berg, R.C., 1988, Stack-Unit Mapping of Geologic Materials in Illinois to a Depth of 15 Meters: Illinois State Geological Survey, Circular 542.

Environment Data Resources, Inc. (EDR), Radius Map Report, 50, 55, 57, 60, 61, 75a & 75b Meadowview Center, Kankakee, Illinois, October 7, 2015.

Environment Data Resources, Inc. (EDR), City Directory Report, 50, 55, 57, 60, 61, 75a & 75b Meadowview Center, Kankakee, Illinois, October 7, 2015.

Environment Data Resources, Inc. (EDR), Historical Topographic Map Report, 50, 55, 57, 60, 61, 75a & 75b Meadowview Center, Kankakee, Illinois, October 7, 2015.

Environment Data Resources, Inc. (EDR), Sanborn Map Report, 50, 55, 57, 60, 61, 75a & 75b Meadowview Center, Kankakee, Illinois, October 7, 2015.

Environment Data Resources, Inc. (EDR), Historical Aerial Photographs Report, 50, 55, 57, 60, 61, 75a & 75b Meadowview Center, Kankakee, Illinois, October 7, 2015.

Pioneer Environmental, Inc., *Phase I Environmental Site Assessment, 55 Meadowview Center, Kankakee*, Illinois, July 23, 1996.

ISWS/BUL-60(29)/83. Bulletin 60 – 29. State of Illinois. Department of Energy and Natural Resources. Public Groundwater Supplies.

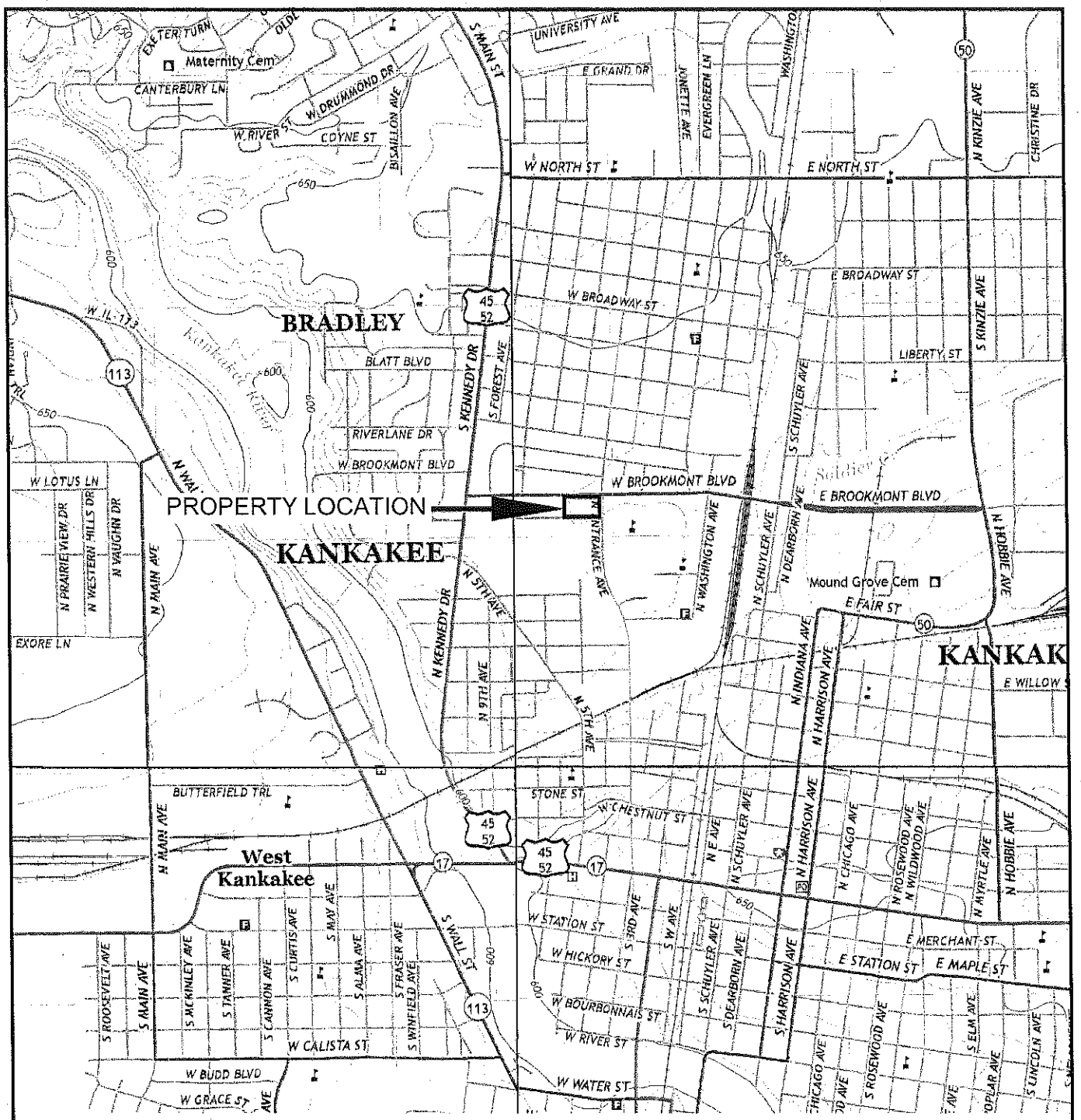
Zeizel, A., Walton, W., Sasman, R., & Prickett, T. (1962). Ground-Water Resources of Dupage County, Illinois. Soil Science, 143-143.

75 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

FIGURES
December 14, 2015

FIGURES



SOURCE MAPS:
USGS 7.5 MINUTE
TOPOGRAPHIC MAPS
BOURBONNAIS, ILLINOIS, 2015,
BRADLEY, ILLINOIS, 2015,
WEST KANKAKEE, ILLINOIS, 2015, AND
KANKAKEE, ILLINOIS, 2015 QUADRANGLES

QUADRANGLE LOCATIONS

0 2000 4000

APPROXIMATE SCALE (FEET)

N

Stantec

446 EISENHOWER LANE NORTH
LOMBARD, ILLINOIS 60148
PHONE (630) 792-1680 FAX (630) 792-1691

FOR:			FIGURE:
75 MEADOWVIEW CENTER KANKAKEE, ILLINOIS		**PROPERTY LOCATION MAP**	1

JOB NUMBER:	DRAWN BY:	CHECKED BY:	APPROVED BY:	DATE:
182609844	KM	MB	JJ	12/10/15

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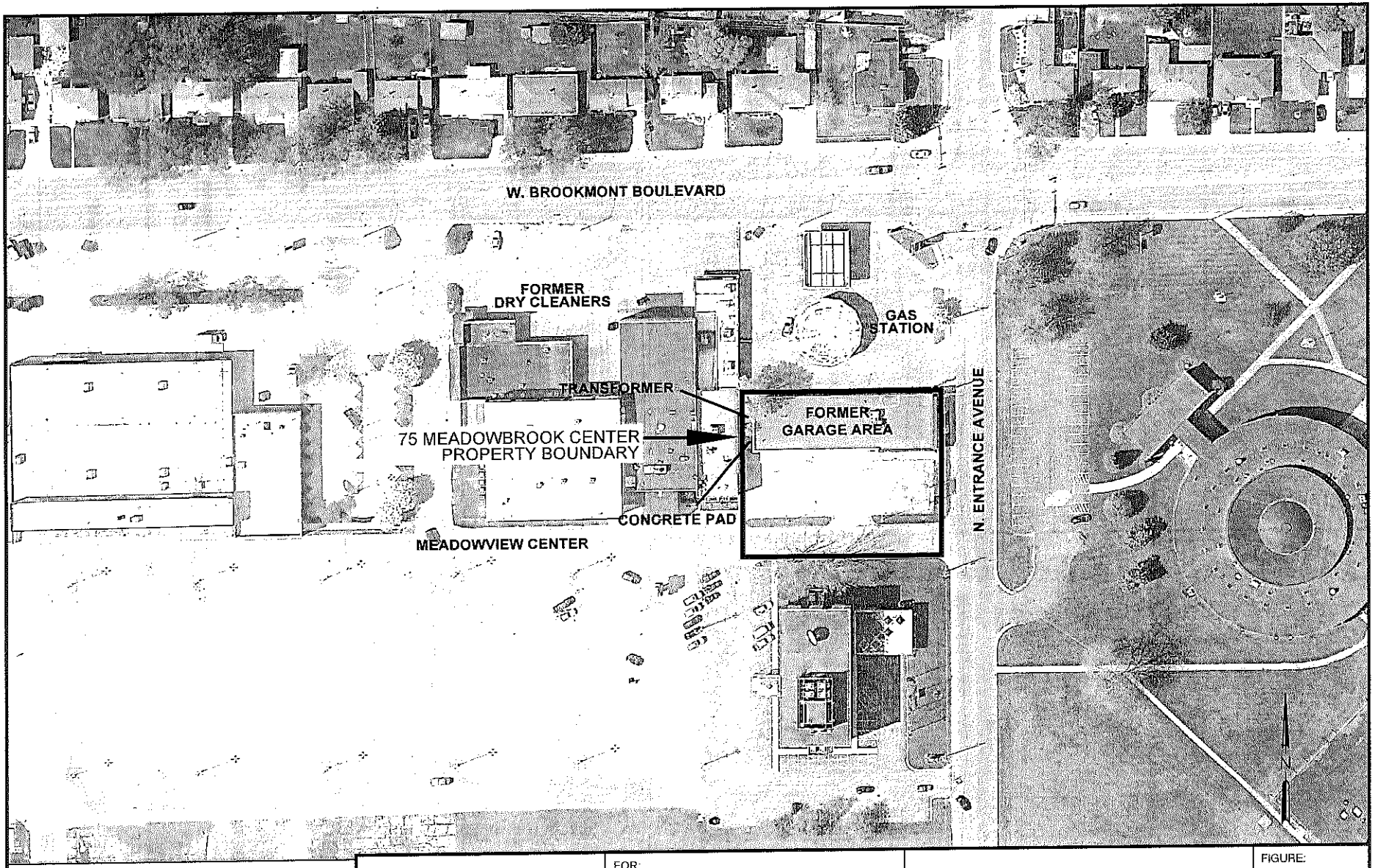

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APPROXIMATE SCALE (FEET)

Stantec

446 EISENHOWER LANE NORTH
LOMBARD, ILLINOIS 60148
PHONE (630) 792-1680 FAX (630) 792-1691

FOR:				FIGURE:
75 MEADOWVIEW CENTER KANKAKEE, ILLINOIS		PROPERTY MAP		2
JOB NUMBER: 182609844	DRAWN BY: KM	CHECKED BY: MB	APPROVED BY: JJ	DATE: 12/10/15

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Appendix A PHOTOGRAPHS OF THE PROPERTY AND VICINITY

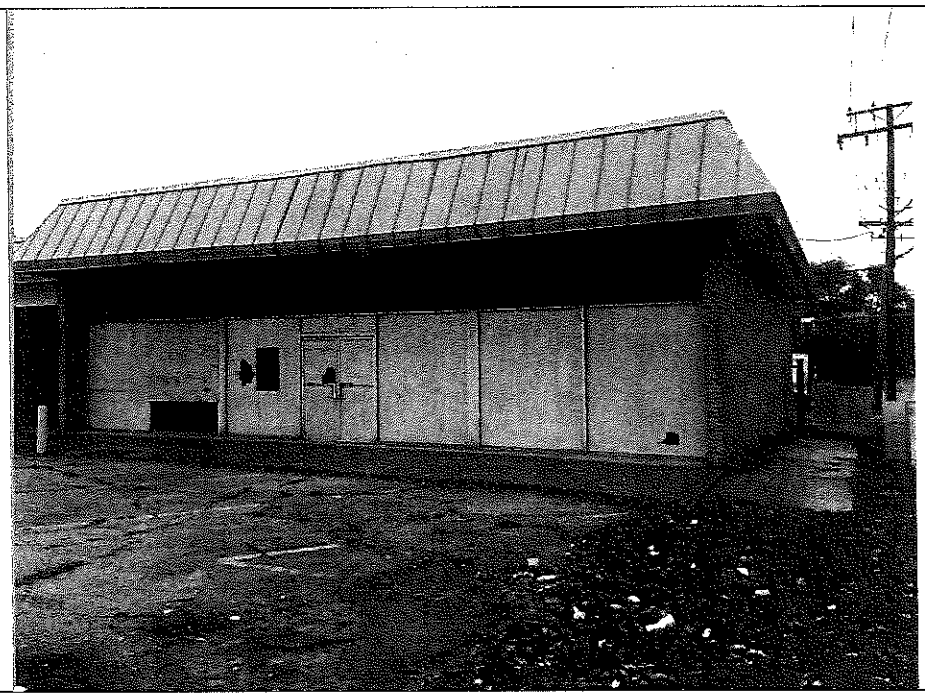

Photo #1 The exterior of the eastern portion of the building from the southeast corner of the Property.

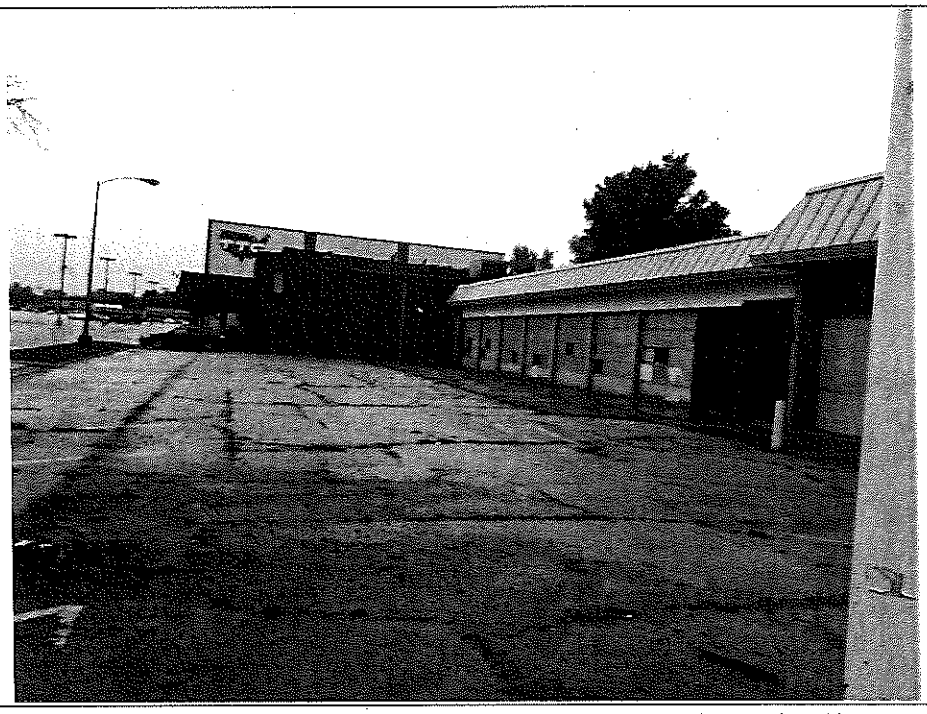

Photo #2 The western portion of the building, former overhead doors, and paved parking area.

Photo #3 The north exterior of the building from the northeast and paved driveway areas of the adjacent gasoline station.

Photo #4 A transformer located on the western exterior of the building.

Photo #5 A concrete pad of unknown former use on the western exterior of the building.

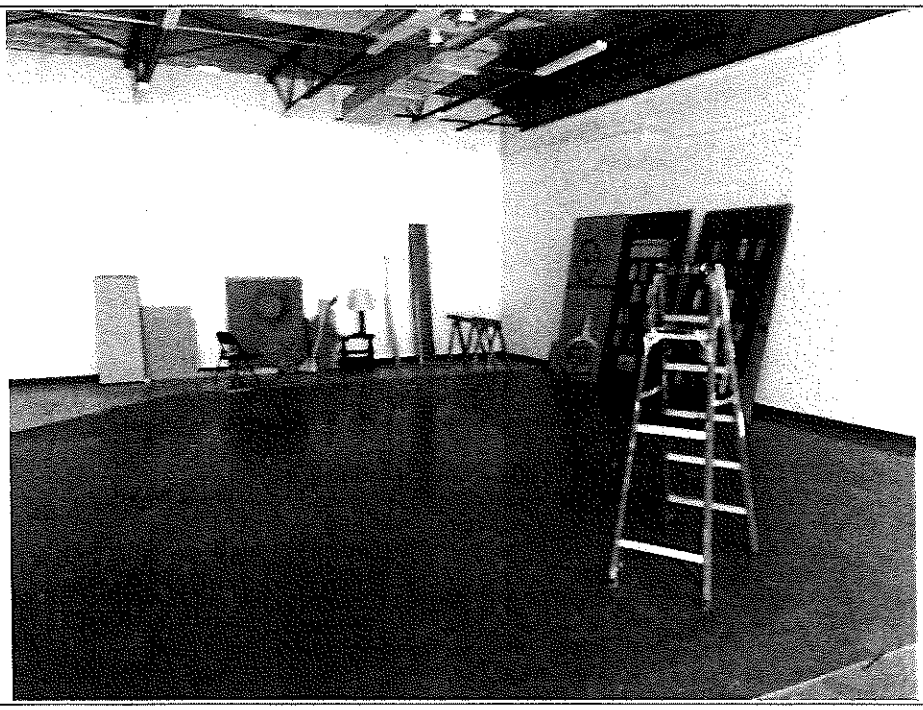

Photo #6 Typical interior of the eastern portion of the building.

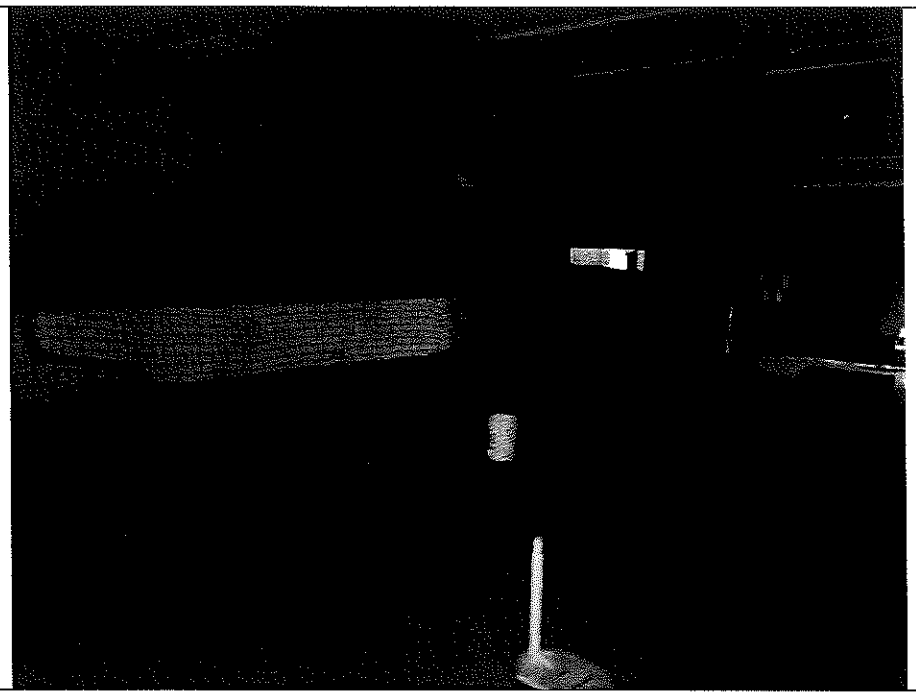

Photo #7 Interior of the western portion of the buidling

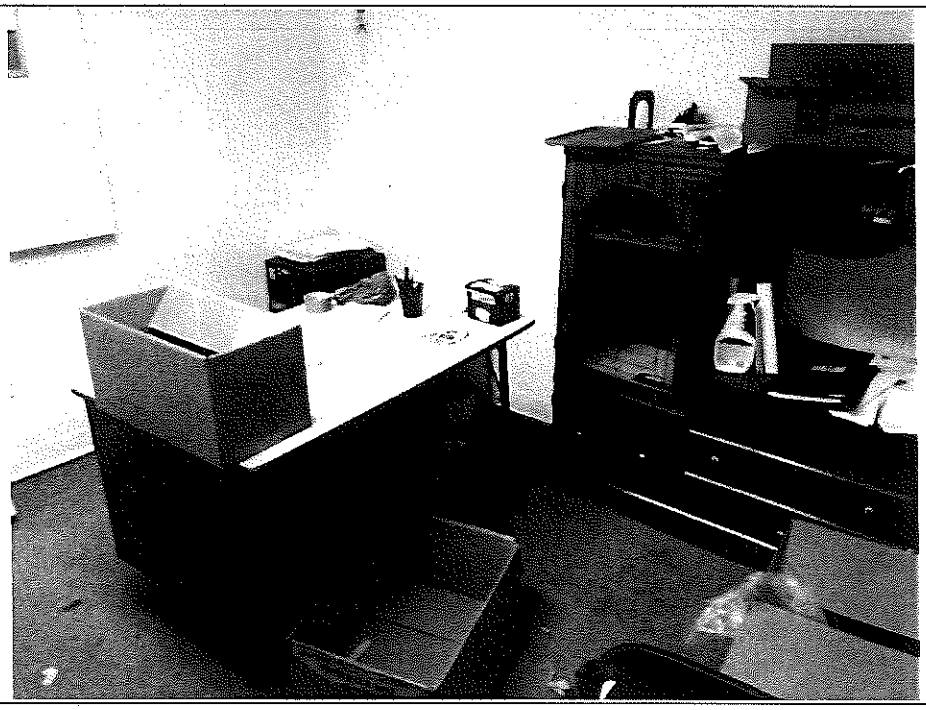

Photo #8 Interior of office in the north-central portion of the building.

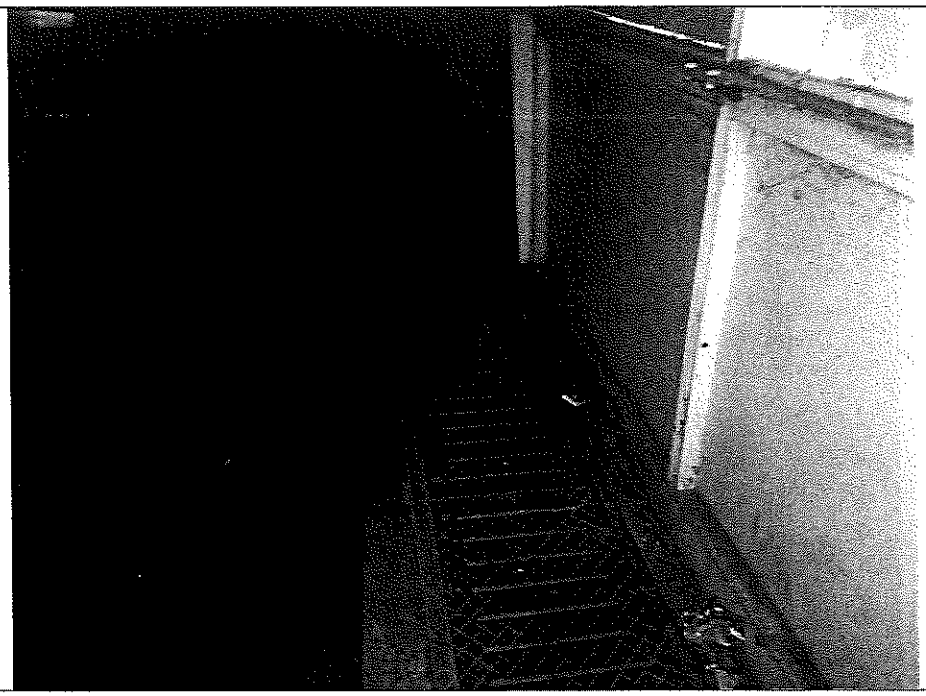

Photo #9 Trench drain along the former overhead doors in the western portion of the building.

Photo #10 Manhole cover beneath carpeting in western portion of the building.

Photo #11 Patched concrete beneath carpeting in western portion of the building.

Photo #12 Floor drains in depressed area in northwestern portion of the building.

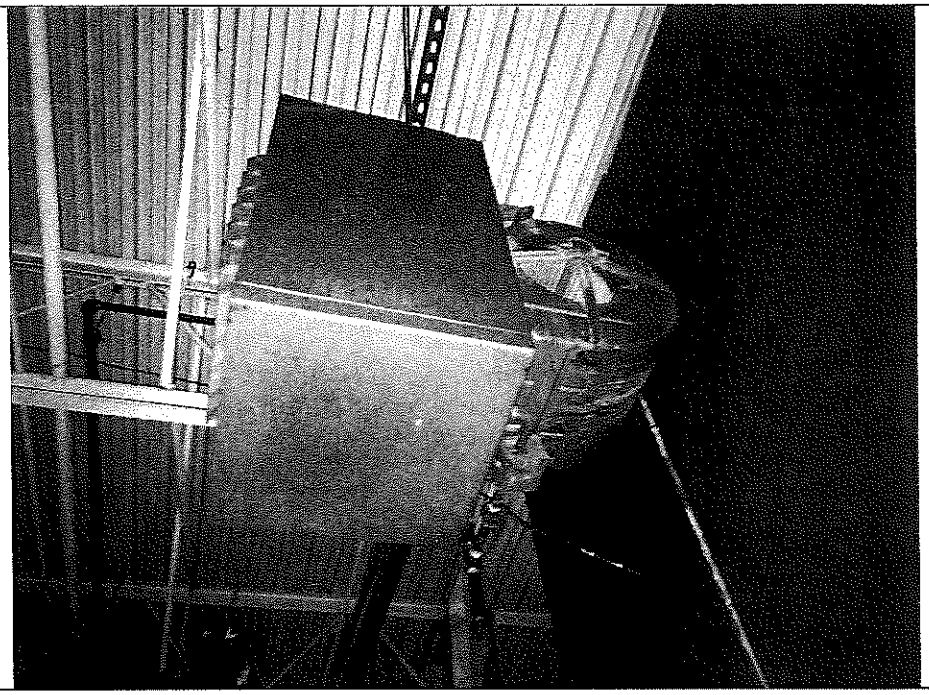

Photo #13 Typical hanging heater in western portion of the building.

Photo #14 Bolts in concrete in the western portion of the building incidative of former equipment.

Appendix B STANTEC RESUMES

Michael C. Butler PE, LEED AP

Senior Engineer, Discipline Leader (BCDL)

Stantec

Mr. Butler has nearly 20 years of professional experience in environmental engineering, environmental due diligence, contaminant investigation and remediation, and sustainable property redevelopment projects. His areas of expertise includes Brownfield Redevelopment, including inventory and assessment; Phase I and II Environmental Site Assessments; Contaminated Soil Removal and Management; Chlorinated Solvent Investigation and Remediation; Clean Construction and Demo Debris (CCDD) Management; Underground Storage Tank Remediation; Soil and Groundwater Investigation and Remedial Action; Regulatory Agency Negotiation and Liaison; and Greener Remediation, Building and Development. Michael's is an active participant in several ASTM committees, including and is focused on assisting clients understand the requirements of ever-changing standards and regulations.

EDUCATION

Bachelor of Science, Environmental Engineering, Northwestern University, Evanston, Illinois, 1999

OSHA, Health & Safety Training for Hazardous Waste Operations, 40-hour, 1999

REGISTRATIONS

LEED Accredited Professional, U.S. Green Building Council

Professional Engineer #062057467, State of Illinois

MEMBERSHIPS

E50 Committee, Member, ASTM International

Member, ASTM E 1527 (Phase I ESA) Task Group, ASTM International

Member, ASTM E 2893 (Standard Guide for Greener Cleaners) Task Group,, ASTM International

Member Representative, Society of American Military Engineers, Lake Michigan Post

PROJECT EXPERIENCE

Brownfield Remediation and Redevelopment

US EPA Brownfield Grants, Wisconsin, Illinois, and Minnesota

Michael has been responsible for drafting other successful applications to the United States Environmental Protection Agency's (US EPA) Brownfield Assessment Grant program. Michael has acted as liaison between municipal representative and community groups to identify the potential brownfield redevelopment sites within and community, as well as corresponding economic development opportunities. He has then successful crafted grant applications which effectively communicate the needs of the community to the US EPA resulting in numerous $200,000 assessment grant awards. He has also assisted in the implementation and management of several grant projects in Wisconsin and Minnesota.

Illinois EPA Municipal Brownfield Redevelopment Grant, Tabor Property, Peoria, Illinois

Michael has been responsible for drafting the successful application to the Illinois Environmental Protection Agency's (Illinois EPA) Municipal Brownfield Redevelopment Assessment Grant program for the City of Peoria which resulted in the awards of $400,000 in grant money. He also serves as the Project Manager assisting the City implementing the grants, including work plan development, preparation of quality assurance project plans (QAPPs), preparation of site eligibility determination requests, preparation of site-specific Sampling and Analysis Plans (SSSAPs) and Health and Safety Plans (HASPs), oversight and performance of assessment field work and reporting activities, performance of community outreach and preparation of quarterly, semi-annual, and annual reports.

** denotes projects completed with other firms*

Michael C. Butler PE, LEED AP

Senior Engineer, Discipline Leader (BCDL)

US EPA Brownfield Grants, Kankakee, Illinois

Michael has been responsible for drafting the successful application to the United States Environmental Protection Agency's (US EPA) Brownfield Assessment Grant program for the City of Kankakee which resulted in the awards of $400,000 in grant money. He also serves as the Project Manager assisting the City implementing the grants, including work plan development, preparation of quality assurance project plans (QAPPs), preparation of site eligibility determination requests, preparation of site-specific Sampling and Analysis Plans (SSSAPs) and Health and Safety Plans (HASPs), oversight and performance of assessment field work and reporting activities, performance of community outreach and preparation of quarterly, semi-annual, and annual reports.

City of Chicago Department of Environment, Raber House Park*, Chicago, Illinois

Michael acted as the project manager for the Raber House project which began in 2009 as an initial Phase I and Phase II environmental site assessment (ESA) which identified metals and petroleum-related compounds in soil and groundwater in the area at concentrations in excess of IEPA remediation objectives. Additional investigation was conducted as the City acquired additional adjacent properties, including a former school site. The results of the final subsurface investigation identified the widespread presence of contaminants which interfered with the City's preferred use of the site for urban agriculture. Michael developed and oversaw a plan included importing over 1,500 cubic yards of clean clay to act as barrier under the agricultural growing media, including screening and testing soils located on other site and properties to determine if they were fit for beneficial reuse at the site. The project involved delivery of civil and environmental services related to the design, stormwater management, and oversight of clean soil importing at the site.

Brownfield Redevelopment, Wauconda, Illinois

Michael was the project manager and technical consultant for this brownfield cleanup and redevelopment on a site that was contaminated with hazardous materials from former manufacturing operations. In his role, Mike oversaw our development of the project plan, oversight of investigation and remediation activities, as well preparation of a brownfield grant application. To prepare the property for redevelopment, the project team prepared a Remedial Action Completion Report and facilitated a No Further Remediation letter from the Illinois Environmental Protection Agency. After obtaining the letter for unrestricted property use, the brownfield was redeveloped into a much-needed public parking facility.

Environmental Site Assessments Phase I, II, III

Manufacturing and Warehouse Portfolio

Michael provided project management and technical oversight and guidance for a series of Phase I and Phase II ESA for a large furniture manufacturer at over 30 facilities nationwide. Our project team completed Phase I Environmental Site Assessment which focused on determining the historical use of the property to determine the impact of historical manufacturing operations on the sites. The investigations, including asbestos and lead based paint inspections, assisted the client in evaluating the liabilities associated with their real estate portfolio as part of a logistics evaluation.

School District Facility Expansion, Lake Bluff, Illinois

Michael provided project management and historical research assistance to the school district during a significant school construction and expansion project. Our project team completed Phase I Environmental Site Assessment which focused on determining the historical use of the property to determine if expansion would impact historical resources. The property was located along the historic Green Bay Trail with a potential for historic farmsteads, homes, churches and cemeteries to have been located in the area.

City of Chicago Department of Environment, Chicago, Illinois

Michael has provided project management technical consulting for numerous projects with the City of Chicago Department of Environment. These projects have ranged from the identification of environmental concerns prior to site redevelopment through Phase I and II Environmental Site Assessments to corridor studies investigation soil contamination near sewer lines prior to sewer upgrade projects.

Seven-Acre Commercial Redevelopment, Cary, Illinois

Michael provided project management as a developer worked to clean up and redevelop a seven-acre, five-property site in Cary. Our project team completed Phase I and II Environmental Site Assessments, asbestos investigations, underground storage tanks and remediation planning activities. Once cleanup was complete, the site was redeveloped into a mixed-use facility that included retail and hospitality businesses.

* denotes projects completed with other firms

Michael C. Butler PE, LEED AP

Senior Engineer, Discipline Leader (BCDL)

Environmental Site Remediation

Senior Living Redevelopment, Chicago, Illinois

Michael provided technical consulting for this project on the site of a former furniture factory and gas station on Chicago's south side. The project transformed a lead- and PNA-contaminated property, containing substantial amounts of urban fill, into a LEED-certified senior living facility. Mike worked with the client's project team and commercial building to complete strategic investigation and oversee remediation activities during construction, allowing for re-use of the site with minimal excavation and disruptive remediation, thereby saving the client time and money on the redevelopment.

Former Printing Facility, McHenry, Illinois

Michael has provided project management and technical oversight as Stantec investigated and monitored groundwater contamination present at the site due to former industrial printing operations. Investigation and subsequent groundwater modeling demonstrated a nearby potable well to be at risk. The adjacent property was connected to a nearby city-provided water supply and risk-based objectives were utilized to obtain a No Further Remediation letter for the site. This approach allowed the client to achieve their goals without the need for costly remediation.

Various Retail Drycleaning Facilities, Illinois

Michael has been involved in the investigation, remediation and redevelopment of more than 50 dry-cleaning facilities. The work has focused on determining the overall impact to soil and groundwater near sites which have used chlorinated and petroleum based solvents during dry-cleaning operations. Mike has extensive experience designing and implementing remedial strategies targeted to meet the size and budget requirements of the projects. The remedial efforts have included soil excavation, chemical oxidation, accelerated bioremediation and in-situ soil mixing to address contaminants within the constraints of each project.

Commercial Scale Drycleaning Facility, Addison, Illinois

Mike provided project management and technical consulting for this investigation and remediation of a regional dry cleaning facility for a national tuxedo rental company. The project involved a through subsurface investigation based on historical uses of chlorinated solvents at the site and potential migration through a nearby sanitary sewer. The project team implemented a remedial strategy that involved the removal of the impact sewer line and surrounding soils, as well as in-situ chemical oxidation to continue to treat contaminated soils which remained.

** denotes projects completed with other firms*

Appendix C USER PROVIDED RECORDS

Stantec

PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser,* or *contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For Services form.

1. Property Information

Property Name: Ambulance Service

Property Address: 75a & 75b Meadowview Center

City: Kankakee State IL Zip 60901

Property Owner Name: Roman Catholic Diocese of Joliet

Property Owner Phone #: NA

2. Key Site Manager

This should be an individual with good knowledge of the uses and physical characteristics of the property, and the processes or activities currently conducted at the property. Often this will be the property manager, chief physical plant supervisor, or head maintenance person.

Name: Ed Dobbs

Company/Organization/Title: Classic Cinemas, Superintendent

Phone # 630-786-4618 E-Mail Address: edobbs@classiccinemas.com

3. Contact for Site Access *(if different from Key Site Manager)*

Name: Same (ADDED List of Key Contacts)

Company/Organization/Title: _____

Phone # _____ E-Mail Address: _____

4. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

_____ Yes ___X___ No

If yes, describe or attach details of the lien _____

Stantec

5. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

_____ Yes X No

If yes, describe or attach details of the limitations_____

6. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

_____ Yes X No

If yes, describe or attach details of your specialized knowledge or experience_____

7. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

_____ Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

X No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

_____ Not applicable. User is not involved in a purchase or sale of the property.

8. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

X Yes (describe) Ambulance Service Garage

_____ No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

_____ Yes (describe) _____

X No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

_____ Yes (describe) _____

X No

Stantec

Do you know of any environmental cleanups that have taken place at the property?
_____ Yes (describe) _____
_____
__X__ No

9. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indictors that point to the presence or likely presence of contamination at the property?
_____ Yes (describe) _____
_____
__X__ No

10. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?
_____ Yes (please identify and provide copies, if available) _____
_____
__X__ No

Signature: _____

Name (printed): Clifford Cross

Company: City of Kankakee

Title: City Planner

Date: 10/21/15

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT

Kankakee
50, 55, 57, 60, 61, 75a & 75b Meadowview Center
Kankakee, IL 60901

Inquiry Number: 4432062.2s
October 07, 2015

The EDR Radius Map™ Report with GeoCheck®

EDR® Environmental Data Resources Inc

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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR).
The results of this search follow:

TARGET PROPERTY ADDRESS

KANKAKEE
50, 55, 57, 60, 61, 75A & 75B MEADOWVIEW CENTER
KANKAKEE, IL 60901
Elevation: 640 ft.
EDR Inquiry Number: 4432062.2s

STANDARD ENVIRONMENTAL RECORDS

TARGET PROPERTY SEARCH RESULTS	Map ID / Direction / Distance / Distance ft. / Elevation ft.	NPL	Proposed NPL	NPL LIENS	Delisted NPL	FEDERAL FACILITY	CERCLIS	CERC-NFRAP	CORRACTS	RCRA-TSDF	RCRA-LQG	RCRA-SQG	RCRA-CESQG	LUCIS	US ENG CONTROLS	US INST CONTROL	ERNS	SSU	CCDD	SWF/LF	LF SPECIAL WASTE	IL NPC	LUST	INDIAN LUST	LUST TRUST	FEMA UST	UST	AST	INDIAN UST	ENG CONTROLS	INST CONTROL	SRP	INDIAN VCP	BROWNFIELDS
CONCORD CUSTOM CLEANERS 6106 57 MEADOWVIEW CTR KANKAKEE, IL 60901 S113289065	A1 TP																																	
CONCORD CUSTOM CLEANERS 6108 57 MEADOWVIEW CENTER KANKAKEE, IL 60901 S107281807	A2 TP																														X	X		
CONCORD CUSTOM CLEANERS 57 MEADOWVIEW CTR KANKAKEE, IL 60901 1000624876	A3 TP											X																						

ADDITIONAL ENVIRONMENTAL RECORDS

TARGET PROPERTY SEARCH RESULTS	Map ID / Direction / Distance / Distance ft. / Elevation ft.	US BROWNFIELDS	INDIAN ODI	DEBRIS REGION 9	ODI	US HIST CDL	CDL	US CDL	LIENS 2	HMIRS	SPILLS	SPILLS 90	RCRA NonGen / NLR	FUDS	DOD	SCRD DRYCLEANERS	US FIN ASSUR	EPA WATCH LIST	2020 COR ACTION	TSCA	TRIS	SSTS	ROD	RMP	RAATS	PRP	PADS	ICIS	FTTS	MLTS	COAL ASH DOE	COAL ASH EPA	PCB TRANSFORMER	RADINFO	HIST FTTS	DOT OPS	CONSENT	INDIAN RESERV	UMTRA	LEAD SMELTERS	US AIRS	US MINES	FINDS	AIRS	BOL	CHICAGO ENV	COAL ASH	DRYCLEANERS	Financial Assurance	HWAR	IMPOUNDMENT	NPDES	PIMW	TIER 2	UIC
CONCORD CUSTOM CLEANERS 6106 57 MEADOWVIEW CTR KANKAKEE, IL 60901 S113289065	A1 TP																																											X											
CONCORD CUSTOM CLEANERS 6108 57 MEADOWVIEW CENTER KANKAKEE, IL 60901 S107281807	A2 TP																																																					
CONCORD CUSTOM CLEANERS 57 MEADOWVIEW CTR KANKAKEE, IL 60901 1000624876	A3 TP																																										X											

EDR HIGH RISK HISTORICAL RECORDS

TARGET PROPERTY SEARCH RESULTS	Map ID / Direction / Distance / Distance ft. / Elevation ft.	EDR MGP	EDR US Hist Auto Stat.	EDR US Hist Cleaners
CONCORD CUSTOM CLEANERS 6106 57 MEADOWVIEW CTR KANKAKEE, IL 60901 S113289065	A1 TP			
CONCORD CUSTOM CLEANERS 6108 57 MEADOWVIEW CENTER KANKAKEE, IL 60901 S107281807	A2 TP			
CONCORD CUSTOM CLEANERS 57 MEADOWVIEW CTR KANKAKEE, IL 60901 1000624876	A3 TP			

EDR RECOVERED GOVERNMENT ARCHIVES

TARGET PROPERTY SEARCH RESULTS	Map ID / Direction / Distance / Distance ft. / Elevation ft.	RGA HWS	RGA LF	RGA LUST
CONCORD CUSTOM CLEANERS 6106 57 MEADOWVIEW CTR KANKAKEE, IL 60901 S113289065	A1 TP			
CONCORD CUSTOM CLEANERS 6108 57 MEADOWVIEW CENTER KANKAKEE, IL 60901 S107281807	A2 TP			
CONCORD CUSTOM CLEANERS 57 MEADOWVIEW CTR KANKAKEE, IL 60901 1000624876	A3 TP			

SURROUNDING SITES SEARCH RESULTS

SURROUNDING SITES SEARCH RESULTS	Map ID / Direction / Distance / Distance ft. / Elevation ft.	NPL	Proposed NPL	NPL LIENS	Delisted NPL	FEDERAL FACILITY	CERCLIS	CERC-NFRAP	CORRACTS	RCRA-TSDF	RCRA-LQG	RCRA-SQG	RCRA-CESQG	LUCIS	US ENG CONTROLS	US INST CONTROL	ERNS	SSU	CCDD	SWF/LF	LF SPECIAL WASTE	IL NPC	LUST	INDIAN LUST	LUST TRUST	FEMA UST	UST	AST	INDIAN UST	ENG CONTROLS	INST CONTROL	SRP	INDIAN VCP	BROWNFIELDS
7 MEADOWVIEW CTR KANKAKEE, IL 60901 1015088164	B4 < 1/8 1 ft. 640 ft. Higher																																	
GREAT OAK LLC (MEADOWVIEW CENTER) 2 MEADOWVIEW SHOPPING CENTER KANKAKEE, IL 60901 1004898112	B5 East < 1/8 12 ft. 640 ft. Higher																														X	X		

SURROUNDING SITES SEARCH RESULTS	Map ID / Direction / Distance / Distance ft. / Elevation ft.	US BROWNFIELDS	INDIAN ODI	DEBRIS REGION 9	ODI	US HIST CDL	CDL	US CDL	LIENS 2	HMIRS	SPILLS	SPILLS 90	RCRA NonGen / NLR	FUDS	DOD	SCRD DRYCLEANERS	US FIN ASSUR	EPA WATCH LIST	2020 COR ACTION	TSCA	TRIS	SSTS	ROD	RMP	RAATS	PRP	PADS	ICIS	FTTS	MLTS	COAL ASH DOE	COAL ASH EPA	PCB TRANSFORMER	RADINFO	HIST FTTS	DOT OPS	CONSENT	INDIAN RESERV	UMTRA	LEAD SMELTERS	US AIRS	US MINES	FINDS	AIRS	BOL	CHICAGO ENV	COAL ASH	DRYCLEANERS	Financial Assurance	HWAR	IMPOUNDMENT	NPDES	PIMW	TIER 2	UIC
7 MEADOWVIEW CTR KANKAKEE, IL 60901 1015088164	B4 < 1/8 1 ft. 640 ft. Higher																																																						
GREAT OAK LLC (MEADOWVIEW CENTER) 2 MEADOWVIEW SHOPPING CENTER KANKAKEE, IL 60901 1004898112	B5 East < 1/8 12 ft. 640 ft. Higher												X																															X											

SURROUNDING SITES SEARCH RESULTS	Map ID / Direction / Distance / Distance ft. / Elevation ft.	EDR MGP	EDR US Hist Auto Stat.	EDR US Hist Cleaners	RGA HWS	RGA LF	RGA LUST
7 MEADOWVIEW CTR KANKAKEE, IL 60901 1015088164	B4 < 1/8 1 ft. 640 ft. Higher			X			
GREAT OAK LLC (MEADOWVIEW CENTER) 2 MEADOWVIEW SHOPPING CENTER KANKAKEE, IL 60901 1004898112	B5 East < 1/8 12 ft. 640 ft. Higher						

EXECUTIVE SUMMARY

TARGET PROPERTY ADDRESS

KANKAKEE
50, 55, 57, 80, 81, 75A & 75B MEADOWVIEW CENTER
KANKAKEE, IL 60901
Elevation: 640 ft.
EDR Inquiry Number: 4432062.2s

STANDARD ENVIRONMENTAL RECORDS

SURROUNDING PROPERTY SEARCH RESULTS / Site	Map ID / Direction / Distance / Distance ft. / Elevation ft.	NPL	Proposed NPL	NPL LIENS	Delisted NPL	FEDERAL FACILITY	CERCLIS	CERC-NFRAP	CORRACTS	RCRA-TSDF	RCRA-LQG	RCRA-SQG	RCRA-CESQG	LUCIS	US ENG CONTROLS	US INST CONTROL	ERNS	SSU	CDOD	SWF/LF	LF SPECIAL WASTE	IL NPC	LUST	INDIAN LUST	LUST TRUST	FEMA UST	UST	AST	INDIAN UST	ENG CONTROLS	INST CONTROL	SRP	INDIAN VCP	BROWNFIELDS
GREAT OAK LLC 2 MEADOWVIEW CENTER KANKAKEE, IL 60901 U003763069	B6 East < 1/8 13 ft. 640 ft. Higher																										X							
GREAT OAK LLC 2 MEADOWVIEW CTR. KANKAKEE, IL 60901 S104872241	B7 East < 1/8 13 ft. 640 ft. Higher																						X											
604 W BROOKMONT BLVD KANKAKEE, IL 60901 1015571342	B8 NE < 1/8 77 ft. 640 ft. Higher																																	
#14 T D PETE'S BROOKMONT 604 WEST BROOKMONT BOULEVARD KANKAKEE, IL 60901 U001138814	B9 NE < 1/8 77 ft. 640 ft. Higher																										X							
PEPSI COLA GENERAL BOTTLERS INC 1250 S ROUTE 45 & 52 KANKAKEE, IL 60901 U000859449	C10 SW 1/8-1/4 1278 ft. 641 ft. Higher																										X							

ADDITIONAL ENVIRONMENTAL RECORDS

SURROUNDING PROPERTY SEARCH RESULTS / Site	Map ID / Direction / Distance / Distance ft. / Elevation ft.	US BROWNFIELDS	INDIAN ODI	DEBRIS REGION 9	ODI	US HIST CDL	CDL	US CDL	LIENS 2	HMIRS	SPILLS	SPILLS 90	RCRA NonGen / NLR	FUDS	DOD	SCRD DRYCLEANERS	US FIN ASSUR	EPA WATCH LIST	2020 COR ACTION	TSCA	TRIS	SSTS	ROD	RMP	RAATS	PRP	PADS	ICIS	FTTS	MLTS	COAL ASH DOE	COAL ASH EPA	PCB TRANSFORMER	RADINFO	HIST FTTS	DOT OPS	CONSENT	INDIAN RESERV	UMTRA	LEAD SMELTERS	US AIRS	US MINES	FINDS	ARS	BOL	CHICAGO ENV	COAL ASH	DRYCLEANERS	Financial Assurance	HWAR	IMPOMENT	NPDES	PNAV	TIER 2	UIC
GREAT OAK LLC 2 MEADOWVIEW CENTER KANKAKEE, IL 60901 U003763069	B6 East < 1/8 13 ft. 640 ft. Higher																																																					
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EDR HIGH RISK HISTORICAL RECORDS

SURROUNDING PROPERTY SEARCH RESULTS / Site	Map ID / Direction / Distance / Distance ft. / Elevation ft.	EDR MGP	EDR US Hist Auto Stat	EDR US Hist Cleaners
GREAT OAK LLC 2 MEADOWVIEW CENTER KANKAKEE, IL 60901 U003763069	B6 East < 1/8 13 ft. 640 ft. Higher			
GREAT OAK LLC 2 MEADOWVIEW CTR. KANKAKEE, IL 60901 S104872241	B7 East < 1/8 13 ft. 640 ft. Higher			
604 W BROOKMONT BLVD KANKAKEE, IL 60901 1015571342	B8 NE < 1/8 77 ft. 640 ft. Higher		X	
#14 T D PETE'S BROOKMONT 604 WEST BROOKMONT BOULEVARD KANKAKEE, IL 60901 U001138814	B9 NE < 1/8 77 ft. 640 ft. Higher			
PEPSI COLA GENERAL BOTTLERS INC 1250 S ROUTE 45 & 52 KANKAKEE, IL 60901 U000859449	C10 SW 1/8-1/4 1278 ft. 641 ft. Higher			

EDR RECOVERED GOVERNMENT ARCHIVES

SURROUNDING PROPERTY SEARCH RESULTS / Site	Map ID / Direction / Distance / Distance ft. / Elevation ft.	RGA HWS	RGA LF	RGA LUST
GREAT OAK LLC 2 MEADOWVIEW CENTER KANKAKEE, IL 60901 U003763069	B6 East < 1/8 13 ft. 640 ft. Higher			
GREAT OAK LLC 2 MEADOWVIEW CTR. KANKAKEE, IL 60901 S104872241	B7 East < 1/8 13 ft. 640 ft. Higher			
604 W BROOKMONT BLVD KANKAKEE, IL 60901 1015571342	B8 NE < 1/8 77 ft. 640 ft. Higher			
#14 T D PETE'S BROOKMONT 604 WEST BROOKMONT BOULEVARD KANKAKEE, IL 60901 U001138814	B9 NE < 1/8 77 ft. 640 ft. Higher			
PEPSI COLA GENERAL BOTTLERS INC 1250 S ROUTE 45 & 52 KANKAKEE, IL 60901 U000859449	C10 SW 1/8-1/4 1278 ft. 641 ft. Higher			

EXECUTIVE SUMMARY

TARGET PROPERTY ADDRESS

KANKAKEE
50, 55, 57, 60, 61, 75A & 75B MEADOWVIEW CENTER
KANKAKEE, IL 60901
Elevation: 640 ft.
EDR Inquiry Number: 4432062.2s

STANDARD ENVIRONMENTAL RECORDS

Site	Map ID / Direction / Distance ft. / Elevation ft.	NPL	Proposed NPL	NPL LIENS	Delisted NPL	FEDERAL FACILITY	CERCLIS	CERC-NFRAP	CORRACTS	RCRA-TSDF	RCRA-LQG	RCRA-SQG	RCRA-CESQG	LUCIS	US ENG CONTROLS	US INST CONTROL	ERNS	SSU	CCDD	SWF/LF	LF SPECIAL WASTE	IL NPC	LUST	INDIAN LUST	LUST TRUST	FEMA UST	UST	AST	INDIAN UST	ENG CONTROLS	INST CONTROL	SRP	INDIAN VCP	BROWNFIELDS
447 S BLAINE AVE BRADLEY, IL 60915 1015062478	11 NNW 1/8-1/4 1294 ft. 645 ft. Higher																																	
POINT AUTO SALES 1059 N 5TH AVE KANKAKEE, IL 60901 U000765219	C12 SW 1/8-1/4 1299 ft. 640 ft. Higher																										X							
CHAMPION FEDERAL SAVINGS & LOAN 1059 NORTH 5TH AVE. KANKAKEE, IL 60901 S104524798	C13 SW 1/8-1/4 1299 ft. 640 ft. Higher																						X											
KANKAKEE IND SUPPLY CO INC 1015 N 5TH AVE KANKAKEE, IL 60901 U003298279	C14 SW 1/8-1/4 1301 ft. 640 ft. Higher																										X							
PROVENA HERITAGE VILLAGE 901 N ENTRANCE AVE KANKAKEE, IL 60901 U001136870	15 SSE 1/8-1/4 1310 ft. 640 ft. Higher																										X							

ADDITIONAL ENVIRONMENTAL RECORDS

Site	Map ID / Direction / Distance ft. / Elevation ft.	US BROWNFIELDS	INDIAN ODI	DEBRIS REGION 9	ODI	US HIST CDL	CDL	US CDL	LIENS 2	HMIRS	SPILLS	SPILLS 80	RCRA NonGen / NLR	FUDS	DOD	SCRD DRYCLEANERS	US FIN ASSUR	EPA WATCH LIST	2020 COR ACTION	TSCA	TRIS	SSTS	ROD	RMP	RAATS	PRP	PADS	ICIS	FTTS	MLTS	COAL ASH DOE	COAL ASH EPA	PCB TRANSFORMER	RADINFO	HIST FTTS	DOT OPS	CONSENT	INDIAN RESERV	UMTRA	LEAD SMELTERS	US AIRS	US MINES	FINDS	AIRS	BOL	CHICAGO ENV	COAL ASH	DRYCLEANERS	Financial Assurance	HWAR	IMPGMENT	NPDES	PWsw	TIER 2	UIC
447 S BLAINE AVE BRADLEY, IL 60915 1015062478	11 NNW 1/8-1/4 1294 ft. 645 ft. Higher																																																						
POINT AUTO SALES 1059 N 5TH AVE KANKAKEE, IL 60901 U000765219	C12 SW 1/8-1/4 1299 ft. 640 ft. Higher																																																						
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PROVENA HERITAGE VILLAGE 901 N ENTRANCE AVE KANKAKEE, IL 60901 U001136870	15 SSE 1/8-1/4 1310 ft. 640 ft. Higher																																																							

EDR HIGH RISK HISTORICAL RECORDS

Site	Map ID / Direction / Distance ft. / Elevation ft.	EDR MGP	EDR US Hist Auto Stat	EDR US Hist Cleaners
447 S BLAINE AVE BRADLEY, IL 60915 1015062478	11 NNW 1/8-1/4 1294 ft. 645 ft. Higher			X
POINT AUTO SALES 1059 N 5TH AVE KANKAKEE, IL 60901 U000765219	C12 SW 1/8-1/4 1299 ft. 640 ft. Higher			
CHAMPION FEDERAL SAVINGS & LOAN 1059 NORTH 5TH AVE. KANKAKEE, IL 60901 S104524798	C13 SW 1/8-1/4 1299 ft. 640 ft. Higher			
KANKAKEE IND SUPPLY CO INC 1015 N 5TH AVE KANKAKEE, IL 60901 U003298279	C14 SW 1/8-1/4 1301 ft. 640 ft. Higher			
PROVENA HERITAGE VILLAGE 901 N ENTRANCE AVE KANKAKEE, IL 60901 U001136870	15 SSE 1/8-1/4 1310 ft. 640 ft. Higher			

EDR RECOVERED GOVERNMENT ARCHIVES

Site	Map ID / Direction / Distance ft. / Elevation ft.	RGA HWS	RGA LF	RGA LUST
447 S BLAINE AVE BRADLEY, IL 60915 1015062478	11 NNW 1/8-1/4 1294 ft. 645 ft. Higher			
POINT AUTO SALES 1059 N 5TH AVE KANKAKEE, IL 60901 U000765219	C12 SW 1/8-1/4 1299 ft. 640 ft. Higher			
CHAMPION FEDERAL SAVINGS & LOAN 1059 NORTH 5TH AVE. KANKAKEE, IL 60901 S104524798	C13 SW 1/8-1/4 1299 ft. 640 ft. Higher			
KANKAKEE IND SUPPLY CO INC 1015 N 5TH AVE KANKAKEE, IL 60901 U003298279	C14 SW 1/8-1/4 1301 ft. 640 ft. Higher			
PROVENA HERITAGE VILLAGE 901 N ENTRANCE AVE KANKAKEE, IL 60901 U001136870	15 SSE 1/8-1/4 1310 ft. 640 ft. Higher			

EXECUTIVE SUMMARY

TARGET PROPERTY ADDRESS

KANKAKEE
50, 55, 57, 60, 61, 75A & 75B MEADOWVIEW CENTER
KANKAKEE, IL 60901
Elevation: 640 ft.
EDR Inquiry Number: 4432062.2s

STANDARD ENVIRONMENTAL RECORDS

SURROUNDING PROPERTY SEARCH RESULTS Site	Map ID Direction Distance Distance ft. Elevation ft.	NPL	Proposed NPL	NPL LIENS	Delisted NPL	FEDERAL FACILITY	CERCLIS	CERC-NFRAP	CORRACTS	RCRA-TSDF	RCRA-LQG	RCRA-SQG	RCRA-CESQG	LUCIS	US ENG CONTROLS	US INST CONTROL	ERNS	SSU	CDDD	SWF/LF	LF SPECIAL WASTE	IL NPC	LUST	INDIAN LUST	LUST TRUST	FEMA UST	UST	AST	INDIAN UST	ENG CONTROLS	INST CONTROL	SRP	INDIAN VCP	BROWNFIELDS
SEARS ROEBUCK & CO 1190 N FIFTH AVE KANKAKEE, IL 60901 1000613294	16 WSW 1/4-1/2 1444 ft. 639 ft. Lower																						X											
GENERAL OIL EQUIPMENT & SUPPLIES 1285 NORTH SCHUYLER AVE. KANKAKEE, IL 60901 S104527165	D17 East 1/4-1/2 2554 ft. 625 ft. Lower																						X											
KERR-MCGEE CORPORATION 1305 NORTH SCHUYLER KANKAKEE, IL 60901 S106984494	D18 East 1/4-1/2 2578 ft. 626 ft. Lower																						X											
NICASI/COMED TOWN GAS 570 NORTH HARRISON AVENUE KANKAKEE, IL 60901 1008407396	19 SE 1/2-1 4579 ft. 629 ft. Lower																																	
ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS 901 N GREENWOOD AVE KANKAKEE, IL 60901 1000385633	20 ESE 1/2-1 4602 ft. 628 ft. Lower							X	X		X																							

ADDITIONAL ENVIRONMENTAL RECORDS

Site	US BROWNFIELDS	INDIAN ODI	DEBRIS REGION 9	ODI	US HIST CDL	CDL	US CDL	LIENS 2	HMIRS	SPILLS	SPILLS 90	RCRA NonGen / NLR	FUDS	DOD	SCRD DRYCLEANERS	US FIN ASSUR	EPA WATCH LIST	2020 COR ACTION	TSCA	TRIS	SSTS	ROD	RMP	RAATS	PRP	PADS	ICIS	FTTS	MLTS	COAL ASH DOE	COAL ASH EPA	PCB TRANSFORMER	RADINFO	HIST FTTS	DOT OPS	CONSENT	INDIAN RESERV	UMTRA	LEAD SMELTERS	US AIRS	US MINES	FINDS	AIRS	BCL	CHICAGO ENV	COAL ASH	DRYCLEANERS	Financial Assurance	HWAR	IMPDMENT	NPDES	PIMV	TIER 2	UIC
SEARS ROEBUCK & CO												X																														X												
GENERAL OIL EQUIPMENT & SUPPLIES																																																						
KERR-MCGEE CORPORATION																																																						
NICASI/COMED TOWN GAS																																																						X
ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS																				X																		X																

EDR HIGH RISK HISTORICAL RECORDS

Site	EDR MGP	EDR US Hist Auto Stat	EDR US Hist Cleaners
NICASI/COMED TOWN GAS	X		

EDR RECOVERED GOVERNMENT ARCHIVES

Site	RGA HWS	RGA LF	RGA LUST
NICASI/COMED TOWN GAS			

Pages 63 and 64 are non responsive

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250	1	0	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
IL SSU	1.000		0	0	0	1	NR	1
State and tribal landfill and/or solid waste disposal site lists								
IL CCDD	0.500		0	0	0	NR	NR	0
IL SWF/LF	0.500		0	0	0	NR	NR	0
IL LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
IL LUST	0.500		1	1	3	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
IL LUST TRUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
IL UST	0.250		2	4	NR	NR	NR	6
IL AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
IL ENG CONTROLS	0.500		0	0	0	NR	NR	0
IL INST CONTROL	0.500	1	1	0	0	NR	NR	2
State and tribal voluntary cleanup sites								
IL SRP	0.500	1	1	0	0	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
INDIAN ODI	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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
IL CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
IL SPILLS	TP		NR	NR	NR	NR	NR	0
IL SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
IL AIRS	TP		NR	NR	NR	NR	NR	0
IL BOL	TP	1	NR	NR	NR	NR	NR	1
IL CHICAGO ENV	TP		NR	NR	NR	NR	NR	0
IL COAL ASH	0.500		0	0	0	NR	NR	0
IL DRYCLEANERS	0.250		0	0	NR	NR	NR	0
IL Financial Assurance	TP		NR	NR	NR	NR	NR	0
IL HWAR	TP		NR	NR	NR	NR	NR	0
IL IMPDMENT	0.500		0	0	0	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
IL NPDES	TP		NR	NR	NR	NR	NR	0
IL PIMW	0.250		0	0	NR	NR	NR	0
IL TIER 2	TP		NR	NR	NR	NR	NR	0
IL UIC	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	2	NR	2
EDR US Hist Auto Stat	0.250		1	0	NR	NR	NR	1
EDR US Hist Cleaners	0.250		1	1	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
IL RGA HWS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
IL RGA LF	TP		NR	NR	NR	NR	NR	0
IL RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		5	8	6	3	4	0	26

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property — **CONCORD CUSTOM CLEANERS 6108**, **57 MEADOWVIEW CTR**, **KANKAKEE, IL 60901** — **IL BOL** — **S113289065**, **N/A**

Site 1 of 3 in cluster A

Actual: 640 ft.

BOL:

Site Id:	170000302526
Inv Num:	0910555102
Interest Name:	Concord Custom Cleaners 6108
Interest Type:	BOL
Media Code:	LAND

A2 Target Property — **CONCORD CUSTOM CLEANERS 6108**, **57 MEADOWVIEW CENTER**, **KANKAKEE, IL 60901** — **IL INST CONTROL**, **IL SRP** — **S107261807**, **N/A**

Site 2 of 3 in cluster A

Actual: 640 ft.

IL INSTUTIONAL CONTROL:

Illinois EPA Id:	0910555102
NFR Letter:	01/25/2011
Date NFR Recorded:	03/04/2011
Comprehensive / Focused:	Focused
Remediation Applicant Name:	Philip Gorgas
RA Company:	Begley Company
RA Address:	P.O. Box 55910
RA City,St,Zip:	Lexington, KY 40555-5910
Worker Caution:	No
Acres:	0.436
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No

Illinois EPA Id:	0910555102
NFR Letter:	06/22/2012
Date NFR Recorded:	08/01/2012
Comprehensive / Focused:	Focused
Remediation Applicant Name:	Daniel Wander
RA Company:	FT Meadowview, LLC
RA Address:	3201 Old Glenview Road
RA City,St,Zip:	Wilmette, IL 40555
Worker Caution:	No
Acres:	0.436
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	No
Slab on Grade:	No

CONCORD CUSTOM CLEANERS 6108 (Continued) **S107261807**

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

SRP:

IL EPA Id:	0910555102
US EPA Id:	ILD984910547
Longitude:	-87.871785
Latitude:	41.135319
Contact Name:	Daniel Wander
Contact Address:	Non responsive
Contact City,St,Zip:	
Contact Phone:	
Date Enrolled:	10/21/2005
Point Of Contact:	Megan Wells-paske
Consultant Company:	Pioneer Environmental Services, LLC
Consultant Address:	700 North Sacramento Boulevard
Consultant City,St,Zip:	Chicago, IL 60612
Consultant Phone:	(773) 722-9200
Proj Mgr Assigned:	Todd Hall
Sec. 4 Letter Date:	Not reported
Active:	No
No Further Remediation Letter Dt:	01/25/2011
Remediation Applicant Co:	FT Meadowview, LLC
Effective:	True
Remediation Applicant Name:	Daniel Wander
Remediation Applicant Company:	FT Meadowview, LLC
Remediation Applicant Address:	3201 Old Glenview Road
Remediation Applicant City,St,Zip:	Wilmette, IL 40555
Illinois EPA:	0910555102
Site Name:	Concord Custom Cleaners 6108
NFR Letter:	2012-06-22
NFR Letter Date Recorded:	2012-08-01
Comprehensive/Focused:	Focused
Worker Caution:	No
Acres:	0.436
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	No
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No

Remediation Applicant Name:	Philip Gorgas
Remediation Applicant Company:	Begley Company
Remediation Applicant Address:	P.O. Box 55910

CONCORD CUSTOM CLEANERS 6108 (Continued) **S107261807**

Remediation Applicant City,St,Zip:	Lexington, KY 40555-5910
Illinois EPA:	0910555102
Site Name:	Concord Custom Cleaners 6108
NFR Letter:	2011-01-25
NFR Letter Date Recorded:	2011-03-04
Comprehensive/Focused:	Focused
Worker Caution:	No
Acres:	0.436
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No

IL EPA Id:	0910555102
US EPA Id:	ILD984910547
Longitude:	-87.871785
Latitude:	41.135319
Contact Name:	Daniel Wander
Contact Address:	Non responsive
Contact City,St,Zip:	
Contact Phone:	
Date Enrolled:	10/21/2005
Point Of Contact:	Megan Wells-paske
Consultant Company:	Pioneer Environmental Services, LLC
Consultant Address:	700 North Sacramento Boulevard
Consultant City,St,Zip:	Chicago, IL 60612
Consultant Phone:	(773) 722-9200
Proj Mgr Assigned:	Todd Hall
Sec. 4 Letter Date:	Not reported
Active:	No
No Further Remediation Letter Dt:	06/22/2012
Remediation Applicant Co:	FT Meadowview, LLC
Effective:	True
Remediation Applicant Name:	Daniel Wander
Remediation Applicant Company:	FT Meadowview, LLC
Remediation Applicant Address:	3201 Old Glenview Road
Remediation Applicant City,St,Zip:	Wilmette, IL 40555
Illinois EPA:	0910555102
Site Name:	Concord Custom Cleaners 6108
NFR Letter:	2012-06-22
NFR Letter Date Recorded:	2012-08-01
Comprehensive/Focused:	Focused
Worker Caution:	No
Acres:	0.436
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No

CONCORD CUSTOM CLEANERS 6108 (Continued) **S107261807**

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

Remediation Applicant Name:	Philip Gorgas
Remediation Applicant Company:	Begley Company
Remediation Applicant Address:	P.O. Box 55910
Remediation Applicant City,St,Zip:	Lexington, KY 40555-5910
Illinois EPA:	0910555102
Site Name:	Concord Custom Cleaners 6108
NFR Letter:	2011-01-25
NFR Letter Date Recorded:	2011-03-04
Comprehensive/Focused:	Focused
Worker Caution:	No
Acres:	0.436
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No

A3 Target Property **CONCORD CUSTOM CLEANERS**
57 MEADOWVIEW CTR
KANKAKEE, IL 60901

RCRA-SQG 1000824676
FINDS ILD984910547

Site 3 of 3 in cluster A

Actual: 640 ft.

RCRA-SQG:

Date form received by agency:	01/19/1993
Facility name:	CONCORD CUSTOM CLEANERS
Facility address:	57 MEADOWVIEW CTR KANKAKEE, IL 60901
EPA ID:	ILD984910547
Contact:	PRISCILLA HAWKINS
Contact address:	57 MEADOWVIEW CTR KANKAKEE, IL 60901
Contact country:	US
Contact telephone:	(815) 933-4726
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

CONCORD CUSTOM CLEANERS (Continued) **1000824676**

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:	CONCORD CUSTOM CLEANERS
Owner/operator address:	57 MEADOWVIEW CTR KANKAKEE, IL 60901
Owner/operator country:	Not reported
Owner/operator telephone:	(815) 933-4726
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code: D000
. Waste name: Not Defined

Violation Status: No violations found

FINDS:

Registry ID: 110005920593

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

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

B4
< 1/8
1 ft.

7 MEADOWVIEW CTR
KANKAKEE, IL 60901

EDR US Hist Cleaners **1015088164**
N/A

Site 1 of 6 in cluster B

Relative:
Higher

Actual:
640 ft.

EDR Historical Cleaners:

Name:	MEADOWVIEW LAUNDRY
Year:	2010
Address:	7 MEADOWVIEW CTR

B5
East
< 1/8
0.002 mi.
12 ft.

GREAT OAK LLC (MEADOWVIEW CENTER)
2 MEADOWVIEW SHOPPING CENTER
KANKAKEE, IL 60901

IL INST CONTROL **1004698112**
IL SRP **ILR000103499**
RCRA NonGen / NLR
FINDS

Site 2 of 6 in cluster B

Relative:
Higher

Actual:
640 ft.

IL INSTUTIONAL CONTROL:

Illinois EPA Id:	0910555167
NFR Letter:	05/24/2011
Date NFR Recorded:	06/22/2011
Comprehensive / Focused:	Focused
Remediation Applicant Name:	Raymond Pomeroy
RA Company:	Great Oak LLC
RA Address:	901 Main Avenue
RA City,St,Zip:	Norwalk, CT 06851-1168
Worker Caution:	No
Acres:	0.1365
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No

SRP:

IL EPA Id:	0910555167
US EPA Id:	ILR000103499
Longitude:	-87.875888
Latitude:	41.134708
Contact Name:	Raymond Pomeroy
Contact Address:	Non responsive
Contact City,St,Zip:	
Contact Phone:	
Date Enrolled:	06/06/2001
Point Of Contact:	John D. Hyder
Consultant Company:	AECOM
Consultant Address:	27755 Diehl Road
Consultant City,St,Zip:	Warrenville, IL 60555-3998
Consultant Phone:	(630) 836-1700
Proj Mgr Assigned:	Todd Hall
Sec. 4 Letter Date:	Not reported

GREAT OAK LLC (MEADOWVIEW CENTER) (Continued) **1004698112**

Active:	No
No Further Remediation Letter Dt:	05/24/2011
Remediation Applicant Co:	Great Oak L.L.C.
Effective:	True
Remediation Applicant Name:	Raymond Pomeroy
Remediation Applicant Company:	Great Oak LLC
Remediation Applicant Address:	901 Main Avenue
Remediation Applicant City,St,Zip:	Norwalk, CT 06851-1168
Illinois EPA:	0910555167
Site Name:	Great Oak LLC
NFR Letter:	2011-05-24
NFR Letter Date Recorded:	2011-06-22
Comprehensive/Focused:	Focused
Worker Caution:	No
Acres:	0.136
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No

RCRA NonGen / NLR:

Date form received by agency:	04/01/2006
Facility name:	GREAT OAK LLC (MEADOWVIEW CENTER)
Facility address:	2 MEADOWVIEW SHOPPING CENTER KANKAKEE, IL 60901
EPA ID:	ILR000103499
Contact:	ENV COORDINATOR
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	(815) 939-4790
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:	GREAT OAK LLC (MEADOWVIEW CENTER)
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

GREAT OAK LLC (MEADOWVIEW CENTER) (Continued) **1004698112**

Owner/operator name: GREAT OAK LLC (MEADOWVIEW CENTER)
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: GREAT OAK LLC
Owner/operator address: 16479 DALLAS PKWY
ADDISON, TX 75001
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 02/03/1997
Owner/Op end date: Not reported

Owner/operator name: GREAT OAK LLC C/O GECREAL ESTATE
Owner/operator address: 16479 DALLAS PKWY SUITE 600
ADDISON, TX 75001
Owner/operator country: Not reported
Owner/operator telephone: (972) 728-7505
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GREAT OAK LLC
Owner/operator address: 16479 DALLAS PKWY STE 600
ADDISON, TX 75001
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/03/1997
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

GREAT OAK LLC (MEADOWVIEW CENTER) (Continued) **1004698112**

Historical Generators:
Date form received by agency: 03/01/2004
Site name: MEADOWVIEW SHOPPING CENTER
Classification: Not a generator, verified

Date form received by agency: 03/01/2002
Site name: GREAT OAK LLC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2001
Site name: GREAT OAK LLC (MEADOWVIEW CENTER)
Classification: Large Quantity Generator

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

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110003062275

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

HAZARDOUS WASTE BIENNIAL REPORTER

B6 **GREAT OAK LLC** **IL UST** **U003763069**
East **2 MEADOWVIEW CENTER** **N/A**
< 1/8 **KANKAKEE, IL 60901**
0.002 mi.
13 ft. **Site 3 of 6 in cluster B**

Relative:
Higher

Actual:
640 ft.

UST:
Facility ID: 2040157
Facility Status: EXEMPT
Facility Type: **NONE**
Owner Id: U0029819
Owner Name: Great Oak LLC c/o GE Capital Real Estat
Owner Address: 2 Bent Tree Tower / 16479 Dallas Parkway
Owner City,St,Zip: Addison, TX 75001

GREAT OAK LLC (Continued) **U003763069**

Tank Number:	1
Tank Status:	**Exempt from registration**
Tank Capacity:	1100
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	10
Tank Status:	**Exempt from registration**
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	11
Tank Status:	**Exempt from registration**
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**

GREAT OAK LLC (Continued) **U003763069**

Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	12
Tank Status:	**Exempt from registration**
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	13
Tank Status:	**Exempt from registration**
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

GREAT OAK LLC (Continued) **U003763069**

Tank Number:	14
Tank Status:	**Exempt from registration**
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	2
Tank Status:	**Exempt from registration**
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	3
Tank Status:	**Exempt from registration**
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**

GREAT OAK LLC (Continued) **U003763069**

Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	4
Tank Status:	**Exempt from registration**
Tank Capacity:	1100
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	5
Tank Status:	**Exempt from registration**
Tank Capacity:	1100
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

GREAT OAK LLC (Continued) **U003763069**

Tank Number:	6
Tank Status:	**Exempt from registration**
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	7
Tank Status:	**Exempt from registration**
Tank Capacity:	1100
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	8
Tank Status:	**Exempt from registration**
Tank Capacity:	1100
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**

GREAT OAK LLC (Continued) **U003763069**

Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	9
Tank Status:	**Exempt from registration**
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

B7
East
< 1/8
0.002 mi.
13 ft.

GREAT OAK LLC
2 MEADOWVIEW CTR.
KANKAKEE, IL 60901

IL LUST **S104872241**
N/A

Site 4 of 6 in cluster B

Relative:
Higher

Actual:
640 ft.

LUST:

Incident Num:	20010109
IL EPA Id:	0314345008
Product:	Other Petro
IEMA Date:	01/22/2001
Project Manager:	Kuhlman
Project Manager Phone:	(217) 785-5715
Email:	Eric.Kuhlman@illinois.gov
PRP Name:	Great Oak LLC
PRP Contact:	Phil Shelton
PRP Address:	2 Bent Tree Tower, 16479 Dallas Pkwy.
PRP City,St,Zip:	Addison, TX 75001
PRP Phone:	9727287505
Site Classification:	Not reported
Section 57.5(g) Letter:	732
Date Section 57.5(g) Letter:	08/20/2001
Non LUST Determination Letter:	Not reported
20 Report Received:	Not reported

GREAT OAK LLC (Continued) **S104872241**

45 Report Received: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

B8
NE
< 1/8
0.015 mi.
77 ft.

604 W BROOKMONT BLVD
KANKAKEE, IL 60901

EDR US Hist Auto Stat **1015571342**
N/A

Site 5 of 6 in cluster B

Relative:
Higher

Actual:
640 ft.

EDR Historical Auto Stations:

Name:	MEADOWVIEW CITGO
Year:	2001
Address:	604 W BROOKMONT BLVD
Name:	BP MARKETS INC
Year:	2002
Address:	604 W BROOKMONT BLVD

B9
NE
< 1/8
0.015 mi.
77 ft.

#14 T D PETE'S BROOKMONT
604 WEST BROOKMONT BOULEVARD
KANKAKEE, IL 60901

IL UST **U001136914**
N/A

Site 6 of 6 in cluster B

Relative:
Higher

Actual:
640 ft.

UST:

Facility ID:	2019251
Facility Status:	ACTIVE
Facility Type:	**SELF-SERVICE STATION**
Owner Id:	U0029669
Owner Name:	D & R Enterprises, LLC
Owner Address:	535 East North Street, Suite C
Owner City,St,Zip:	Bradley, IL 60915
Tank Number:	1
Tank Status:	**Removed**
Tank Capacity:	4000
Tank Substance:	Gasoline
Last Used Date:	Not reported
OSFM First Notify Date:	7/1/1987
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**O001633**
Green Tag Issue Date:	**10/22/2013**
Green Tag Expire Date:	**12/31/2015**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	10/22/2013
Motor Fuel Permit Expiration Date:	12/31/2015
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

#14 T D PETE'S BROOKMONT (Continued) **U001136914**

Tank Number:	2
Tank Status:	**Removed**
Tank Capacity:	6000
Tank Substance:	Gasoline
Last Used Date:	Not reported
OSFM First Notify Date:	7/1/1987
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**O001633**
Green Tag Issue Date:	**10/22/2013**
Green Tag Expire Date:	**12/31/2015**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	10/22/2013
Motor Fuel Permit Expiration Date:	12/31/2015
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	3
Tank Status:	**Removed**
Tank Capacity:	6000
Tank Substance:	Gasoline
Last Used Date:	Not reported
OSFM First Notify Date:	7/1/1987
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**O001633**
Green Tag Issue Date:	**10/22/2013**
Green Tag Expire Date:	**12/31/2015**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	10/22/2013
Motor Fuel Permit Expiration Date:	12/31/2015
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	4
Tank Status:	**Currently in use**
Tank Capacity:	6000
Tank Substance:	Diesel Fuel
Last Used Date:	Not reported
OSFM First Notify Date:	10/7/1988
Red Tag Issue Date:	Not reported
Install Date:	8/11/1988
Green Tag Decal:	**O001633**
Green Tag Issue Date:	**10/22/2013**
Green Tag Expire Date:	**12/31/2015**

#14 T D PETE'S BROOKMONT (Continued) **U001136914**

Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	10/22/2013
Motor Fuel Permit Expiration Date:	12/31/2015
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A

Tank Number:	5
Tank Status:	**Currently in use**
Tank Capacity:	12000
Tank Substance:	Gasoline
Last Used Date:	Not reported
OSFM First Notify Date:	10/7/1988
Red Tag Issue Date:	Not reported
Install Date:	8/11/1988
Green Tag Decal:	**O001633**
Green Tag Issue Date:	**10/22/2013**
Green Tag Expire Date:	**12/31/2015**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	10/22/2013
Motor Fuel Permit Expiration Date:	12/31/2015
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A

Tank Number:	6
Tank Status:	**Currently in use**
Tank Capacity:	12000
Tank Substance:	Gasoline
Last Used Date:	Not reported
OSFM First Notify Date:	10/7/1988
Red Tag Issue Date:	Not reported
Install Date:	8/11/1988
Green Tag Decal:	**O001633**
Green Tag Issue Date:	**10/22/2013**
Green Tag Expire Date:	**12/31/2015**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	10/22/2013
Motor Fuel Permit Expiration Date:	12/31/2015
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A

C10 SW 1/8-1/4 0.242 mi. 1278 ft. | **PEPSI COLA GENERAL BOTTLERS INC**
1250 S ROUTE 45 & 52
KANKAKEE, IL 60901

IL UST | **U000859449**
N/A

Site 1 of 4 in cluster C

Relative: Higher

Actual: 641 ft.

UST:

Facility ID:	2012812
Facility Status:	CLOSED
Facility Type:	**INDUSTRIAL / MANUFACTURING**
Owner Id:	U0021446
Owner Name:	Pepsi Cola General Bottlers Inc
Owner Address:	3501 Algonquin Road
Owner City,St,Zip:	Rolling Meadows, IL 60008

Tank Number:	1
Tank Status:	**Removed**
Tank Capacity:	10000
Tank Substance:	Diesel Fuel
Last Used Date:	Not reported
OSFM First Notify Date:	4/30/1986
Red Tag Issue Date:	Not reported
Install Date:	1/1/1977
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	2
Tank Status:	**Removed**
Tank Capacity:	1000
Tank Substance:	Gasoline
Last Used Date:	6/1/1989
OSFM First Notify Date:	4/30/1986
Red Tag Issue Date:	Not reported
Install Date:	1/1/1961
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

PEPSI COLA GENERAL BOTTLERS INC (Continued) **U000859449**

Tank Number:	3
Tank Status:	**Removed**
Tank Capacity:	1000
Tank Substance:	Used Oil
Last Used Date:	1/1/1989
OSFM First Notify Date:	4/30/1986
Red Tag Issue Date:	Not reported
Install Date:	1/1/1961
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	4
Tank Status:	**Exempt from registration**
Tank Capacity:	6000
Tank Substance:	Heating Oil
Last Used Date:	3/1/1987
OSFM First Notify Date:	5/23/1990
Red Tag Issue Date:	Not reported
Install Date:	1/1/1961
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

11
NNW
1/8-1/4
0.245 mi.
1294 ft.

447 S BLAINE AVE
BRADLEY, IL 60915

EDR US Hist Cleaners **1015062476**
N/A

Relative:
Higher

Actual:
645 ft.

EDR Historical Cleaners:

Name:	DIVERSIFIED CLEANING & SPLY
Year:	2004
Address:	447 S BLAINE AVE

C12 SW 1/8-1/4 0.246 mi. 1299 ft. — **POINT AUTO SALES, 1059 N 5TH AVE, KANKAKEE, IL 60901** — **IL UST** — **U000785219, N/A**

Site 2 of 4 in cluster C

Relative: Higher

Actual: 640 ft.

UST:

Facility ID:	2027033
Facility Status:	CLOSED
Facility Type:	**NONE**
Owner Id:	U0002737
Owner Name:	Champion Federal Savings & Loan
Owner Address:	115 E Washington St
Owner City,St,Zip:	Bloomington, IL 61701
Tank Number:	1
Tank Status:	**Removed**
Tank Capacity:	500
Tank Substance:	Used Oil
Last Used Date:	1/1/1982
OSFM First Notify Date:	4/12/1991
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

C13 SW 1/8-1/4 0.246 mi. 1299 ft. — **CHAMPION FEDERAL SAVINGS & LOAN, 1059 NORTH 5TH AVE., KANKAKEE, IL 60901** — **IL LUST** — **S104524798, N/A**

Site 3 of 4 in cluster C

Relative: Higher

Actual: 640 ft.

LUST:

Incident Num:	921745
IL EPA Id:	0910555099
Product:	Gasoline
IEMA Date:	06/26/1992
Project Manager:	NOT ASSIGNED
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Champion Federal Savings & Loan
PRP Contact:	Bob Odell
PRP Address:	P.O. Box 127, 115 East Washington
PRP City,St,Zip:	Bloomington, IL 61701
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	731
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	1995-01-11

CHAMPION FEDERAL SAVINGS & LOAN (Continued) **S104524798**

20 Report Received:	09/09/1994
45 Report Received:	01/20/1994
NFA/NFR Letter:	**Not reported**
NFR Date Recorded:	Not reported

C14 SW 1/8-1/4 0.246 mi. 1301 ft. **KANKAKEE IND SUPPLY CO INC** **IL UST** **U003298279**
1015 N 5TH AVE **N/A**
KANKAKEE, IL 60901

Site 4 of 4 in cluster C

Relative: Higher

Actual: 640 ft.

UST:

Facility ID:	2006172
Facility Status:	CLOSED
Facility Type:	**COMMERCIAL / RETAIL**
Owner Id:	U0008251
Owner Name:	Kankakee Ind Supply Co Inc
Owner Address:	1015 N 5Th Ave
Owner City,St,Zip:	Kankakee, IL 60901

Tank Number:	1
Tank Status:	**Removed**
Tank Capacity:	1000
Tank Substance:	Diesel Fuel
Last Used Date:	Not reported
OSFM First Notify Date:	3/26/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	2
Tank Status:	**Removed**
Tank Capacity:	1000
Tank Substance:	Diesel Fuel
Last Used Date:	Not reported
OSFM First Notify Date:	3/26/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported

KANKAKEE IND SUPPLY CO INC (Continued) **U003298279**

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

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15 SSE 1/8-1/4 0.248 mi. 1310 ft. — **PROVENA HERITAGE VILLAGE**, **901 N ENTRANCE AVE**, **KANKAKEE, IL 60901** — **IL UST** — **U001136870**, **N/A**

Relative: Higher

Actual: 640 ft.

UST:

Facility ID:	2013918
Facility Status:	CLOSED
Facility Type:	**NONE**
Owner Id:	U0006736
Owner Name:	Provena Hetitage Village
Owner Address:	1475 Havrad Drive
Owner City,St,Zip:	Kankakee, IL 60901
Tank Number:	1
Tank Status:	**Removed**
Tank Capacity:	560
Tank Substance:	Diesel Fuel
Last Used Date:	12/18/1998
OSFM First Notify Date:	5/2/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**Not reported**
Green Tag Issue Date:	**Not reported**
Green Tag Expire Date:	**Not reported**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

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16 WSW 1/4-1/2 0.273 mi. 1444 ft. — **SEARS ROEBUCK & CO**, **1190 N FIFTH AVE**, **KANKAKEE, IL 60901** — **IL LUST**, **RCRA NonGen / NLR**, **FINDS** — **1000613294**, **ILD984835652**

Relative: Lower

Actual: 639 ft.

LUST:

Incident Num:	912650
IL EPA Id:	0910155016
Product:	Deisel
IEMA Date:	09/18/1991
Project Manager:	Lake

SEARS ROEBUCK & CO (Continued) **1000613294**

Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Sears, Roebuck & Co.
PRP Contact:	Bernadine Palka
PRP Address:	3333 Beverly Rd., Dept. 824C
PRP City,St,Zip:	Hoffman Estates, IL 60179
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	731
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	12/24/1991
45 Report Received:	12/24/1991
NFA/NFR Letter:	**11/05/1993**
NFR Date Recorded:	Not reported

RCRA NonGen / NLR:

Date form received by agency:	04/01/2006
Facility name:	SEARS ROEBUCK AND CO
Facility address:	1190 N FIFTH AVE KANKAKEE, IL 60901
EPA ID:	ILD984835652
Contact:	ENV COORDINATOR
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	(815) 937-8427
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:	SEARS ROEBUCK AND CO
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:	SEARS ROEBUCK AND CO
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:	SEARS ROEBUCK AND CO
Owner/operator address:	1600 STATE RD

SEARS ROEBUCK & CO (Continued) **1000613294**

BOURBONNAIS, IL 60914
Owner/operator country: Not reported
Owner/operator telephone: (815) 937-8345
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 09/03/1991
Site name: SEARS ROEBUCK AND CO
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 07/11/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110001332852

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

SEARS ROEBUCK & CO (Continued) **1000613294**

redesign to support facility operating permits required under Title V of the Clean Air Act.

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MINOR

D17 **GENERAL OIL EQUIPMENT & SUPPLIES** **IL LUST** **S104527165**
East **1285 NORTH SCHUYLER AVE.** **N/A**
1/4-1/2 **KANKAKEE, IL 60901**
0.484 mi.
2554 ft. **Site 1 of 2 in cluster D**

Relative:
Lower

Actual:
625 ft.

LUST:

Incident Num:	900705
IL EPA id:	0910555080
Product:	Gasoline
IEMA Date:	03/16/1990
Project Manager:	Malcom
Project Manager Phone:	(217) 524-9140
Email:	James.Malcom@illinois.gov
PRP Name:	General Oil Equipment & Supplies
PRP Contact:	Richard Regnier
PRP Address:	P.O. Box 402
PRP City,St,Zip:	Kankakee, IL 60901
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	P.A.
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	04/10/1990
45 Report Received:	04/10/1990
NFA/NFR Letter:	**08/17/2007**
NFR Date Recorded:	09/10/2007

D18 **KERR-MCGEE CORPORATION** **IL LUST** **S106984494**
East **1305 NORTH SCHUYLER** **N/A**
1/4-1/2 **KANKAKEE, IL 60901**
0.488 mi.
2578 ft. **Site 2 of 2 in cluster D**

Relative:
Lower

Actual:
626 ft.

LUST:

Incident Num:	20050741
IL EPA id:	0910555202
Product:	Gasoline

KERR-MCGEE CORPORATION (Continued) **S106984494**

IEMA Date:	06/01/2005
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:	P.A.
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	06/21/2005
45 Report Received:	07/18/2005
NFA/NFR Letter:	**Not reported**
NFR Date Recorded:	Not reported

19
SE
1/2-1
0.867 mi.
4579 ft.

NIGAS/COMED TOWN GAS
570 NORTH HARRISON AVENUE
KANKAKEE, IL 60901

EDR MGP **1008407396**
N/A

Relative:
Lower

Actual:
629 ft.

Manufactured Gas Plants:
Alternate Name:CITIZENS GAS CO/NORTHERN ILLINOIS PUBLIC SERVICE CO. No additional information available

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20
ESE
1/2-1
0.872 mi.
4602 ft.

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS
901 N GREENWOOD AVE
KANKAKEE, IL 60901

CERC-NFRAP **1000385633**
CORRACTS **60901THVLS901NO**
RCRA-LQG
TRIS
US AIRS
NY MANIFEST

Relative:
Lower

Actual:
626 ft.

CERC-NFRAP:

Site ID:	0500114
Federal Facility:	Not a Federal Facility
NPL Status:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

Alias Name:	MOBIL CHEM CORP CHEM COATING DIV.
Alias Address:	Not reported IL

CERCLIS-NFRAP Assessment History:

Action:	DISCOVERY
Date Started:	/ /
Date Completed:	08/01/80
Priority Level:	Not reported

Action:	PRELIMINARY ASSESSMENT
Date Started:	/ /
Date Completed:	02/01/83
Priority Level:	Low priority for further assessment

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 02/07/90
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 02/07/90
Priority Level: Not reported

CORRACTS:

EPA ID: ILD002525723
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 19940331
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 32551 325211
Paint and Coating Manufacturing
Plastics Material and Resin Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-LQG:
Date form received by agency: 03/01/2013
Facility name: VALSPAR CORP
Facility address: 901 N GREENWOOD AVE
KANKAKEE, IL 60901
EPA ID: ILD002525723
Contact: JOHN WM LILLQUIST
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (815) 933-5561
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: VALSPAR CORP
Owner/operator address: 901 N GREENWOOD AVE

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

KANKAKEE, IL 60901
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/1984
Owner/Op end date: Not reported

Owner/operator name: VALSPAR CORP
Owner/operator address: 1101 S THIRD ST
MINNEAPOLIS, MN 55415
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1984
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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:
Date form received by agency: 03/01/2012
Site name: VALSPAR CORP
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2012
Site name: VALSPAR CORP
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2010
Site name: VALSPAR CORP
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2008
Site name: VALSPAR CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/2006
Site name: VALSPAR COATINGS
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
Site name: VALSPAR COATINGS
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Site name: VALSPAR COATINGS
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Site name: VALSPAR COATINGS
Classification: Large Quantity Generator

Date form received by agency: 05/28/1998
Site name: VALSPAR COATINGS
Classification: Large Quantity Generator

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: K078
. Waste name: K078

. Waste code: K079
. Waste name: K079

. Waste code: K081
. Waste name: K081

. Waste code: K082
. Waste name: K082

. Waste code: K086
. Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Date form received by agency: 03/01/1998
Site name: VALSPAR COATINGS
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Site name: VALSPAR CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Site name: VALSPAR CORP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Site name: VALSPAR CORP
Classification: Large Quantity Generator

Date form received by agency: 02/28/1990
Site name: VALSPAR CORP
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Site name: VALSPAR COATINGS
Classification: Not a generator, verified

. Waste code: K086
. Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

Biennial Reports:

Last Biennial Reporting Year: 2013

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): 879164.4

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 8487.8

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 651444.1

Waste code: D008
Waste name: LEAD
Amount (Lbs): 650564.1

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 642076.3

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

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

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.

Amount (Lbs): 819070.3

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.
Amount (Lbs): 6600.2

Corrective Action Summary:
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: Not reported
Area of violation: LDR - General
Date violation determined: 08/21/2009
Date achieved compliance: 10/21/2009
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/2009
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: LDR - Storage Prohibitions
Date violation determined: 08/21/2009
Date achieved compliance: 03/10/2010
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/2009
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: Federal or State Statute
Date violation determined: 08/21/2009
Date achieved compliance: 10/21/2009

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/2009
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: Federal or State Statute
Date violation determined: 08/21/2009
Date achieved compliance: 03/10/2010
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/2009
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: Permits - General Information
Date violation determined: 08/21/2009
Date achieved compliance: 03/10/2010
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/08/2009
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: 06/02/2003
Date achieved compliance: 09/22/2004
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/11/2003
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 - General
Date violation determined: 06/02/2003
Date achieved compliance: 09/22/2004
Violation lead agency: EPA

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 09/20/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 14553
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/02/2003
Date achieved compliance: 09/22/2004
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 09/20/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 14553
Paid penalty amount: 14553

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/12/2003
Date achieved compliance: 09/22/2004
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 09/20/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 14553
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/12/2003
Date achieved compliance: 09/22/2004
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 09/20/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 14553
Paid penalty amount: 14553

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/10/1989
Date achieved compliance: 01/30/1990
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Enforcement action date:	03/15/1989
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

Evaluation Action Summary:

Evaluation date:	11/05/2013
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Evaluation date:	09/05/2012
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Evaluation date:	03/03/2010
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Evaluation date:	10/19/2009
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	LDR - Storage Prohibitions
Date achieved compliance:	03/10/2010
Evaluation lead agency:	State

Evaluation date:	10/19/2009
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Federal or State Statute
Date achieved compliance:	03/10/2010
Evaluation lead agency:	State

Evaluation date:	10/19/2009
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Permits - General Information
Date achieved compliance:	03/10/2010
Evaluation lead agency:	State

Evaluation date:	08/21/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - General Information
Date achieved compliance:	03/10/2010
Evaluation lead agency:	State

Evaluation date:	08/21/2009
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Federal or State Statute
Date achieved compliance:	10/21/2009
Evaluation lead agency:	State

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Evaluation date: 08/21/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - Storage Prohibitions
Date achieved compliance: 03/10/2010
Evaluation lead agency: State

Evaluation date: 08/21/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Federal or State Statute
Date achieved compliance: 03/10/2010
Evaluation lead agency: State

Evaluation date: 08/21/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 10/21/2009
Evaluation lead agency: State

Evaluation date: 09/20/2004
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 03/05/2004
Evaluation: CASE DEVELOPMENT INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 09/08/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: 09/22/2004
Evaluation lead agency: EPA

Evaluation date: 06/03/2003
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/02/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/22/2004
Evaluation lead agency: EPA

Evaluation date: 02/12/2003
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 09/22/2004
Evaluation lead agency: EPA

Evaluation date: 10/31/1989
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/10/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 02/10/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/30/1990
Evaluation lead agency: State

Evaluation date: 03/29/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

TRIS:

Click this hyperlink while viewing on your computer to access
20 additional US_TRIS: record(s) in the EDR Site Report.

US AIRS (AFS):
Envid: 1000385633
Region Code: 05
County Code: IL091
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
D and B Number: Not reported
Facility Site Name: ENGINEERED POLYMER SOLUTIONS INC
Primary SIC Code: 2851
NAICS Code: 325510
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-04-29 00:00:00
Activity Status Date:	2015-06-02 09:49:33
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1984-07-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1985-04-11 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1985-08-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-08-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-03-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-05-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-04-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1997-05-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1998-07-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-09-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-09-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Activity Date:	2001-08-09 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2002-01-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2003-02-11 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-07-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-10-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-10-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-06-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-02-18 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-07-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2012-08-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-04-29 00:00:00
Activity Status Date: 2015-06-02 09:49:33
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000091055ABM
Facility Registry ID: 110000436225
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2009-04-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2009-06-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-04-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-04-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Activity Date:	2011-04-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2011-05-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2012-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2012-05-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2013-04-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	05
Programmatic ID:	AIR IL000091055ABM
Facility Registry ID:	110000436225

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2014-04-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

NY MANIFEST:

EPA ID:	ILD002525723
Country:	USA
Location Address 1:	901 NORTH GREENWOOD AVENUE
Location Address 2:	Not reported
Location City:	KANKAKEE
Location State:	IL
Location Zip Code:	60901
Location Zip Code 4:	Not reported

Mailing Info:

Name:	VALSPAR CORPORATION
Contact:	VALSPAR CORPORATION
Address:	901 NORTH GREENWOOD AVENUE
City/State/Zip:	KANKAKEE, IL 60901
Country:	USA
Phone:	815-933-5561

Manifest:

Document ID:	NYA3158908
Manifest Status:	Completed copy
Trans1 State ID:	213-101ST
Trans2 State ID:	Not reported
Generator Ship Date:	10/23/1986
Trans1 Recv Date:	10/23/1986
Trans2 Recv Date:	10/27/1986
TSD Site Recv Date:	10/28/1986
Part A Recv Date:	10/28/1986
Part B Recv Date:	11/10/1986
Generator EPA ID:	ILD002525723
Trans1 EPA ID:	ILD980682728
Trans2 EPA ID:	Not reported
TSDF ID:	NYD043815703
Waste Code:	F005 - UNKNOWN
Quantity:	04640
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	1986

Document ID:	NYA4018386
Manifest Status:	Completed copy
Trans1 State ID:	199850

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Trans2 State ID:	Not reported
Generator Ship Date:	10/20/1986
Trans1 Recv Date:	10/20/1986
Trans2 Recv Date:	/ /
TSD Site Recv Date:	10/21/1986
Part A Recv Date:	10/23/1986
Part B Recv Date:	10/27/1986
Generator EPA ID:	ILD002525723
Trans1 EPA ID:	ILD980682728
Trans2 EPA ID:	Not reported
TSDF ID:	NYD043815703
Waste Code:	F005 - UNKNOWN
Quantity:	05500
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	1986

Document ID:	NYA4018397
Manifest Status:	Completed copy
Trans1 State ID:	213101ST
Trans2 State ID:	Not reported
Generator Ship Date:	10/21/1986
Trans1 Recv Date:	10/21/1986
Trans2 Recv Date:	/ /
TSD Site Recv Date:	10/22/1986
Part A Recv Date:	10/23/1986
Part B Recv Date:	10/30/1986
Generator EPA ID:	ILD002525723
Trans1 EPA ID:	ILD980682728
Trans2 EPA ID:	Not reported
TSDF ID:	NYD043815703
Waste Code:	F005 - UNKNOWN
Quantity:	04460
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	1986

Document ID:	NYA4018408
Manifest Status:	Completed copy
Trans1 State ID:	199850ST
Trans2 State ID:	Not reported
Generator Ship Date:	10/22/1986
Trans1 Recv Date:	10/22/1986
Trans2 Recv Date:	/ /
TSD Site Recv Date:	10/23/1986
Part A Recv Date:	10/27/1986
Part B Recv Date:	10/30/1986
Generator EPA ID:	ILD002525723
Trans1 EPA ID:	ILD980682728

ENGINEERED POLYMER SOLUTIONS INC D/B/A VALSPAR COATINGS (Continued) **1000385633**

Trans2 State ID:	Not reported
Generator Ship Date:	10/20/1986
Trans1 Recv Date:	10/20/1986
Trans2 Recv Date:	/ /
TSD Site Recv Date:	10/21/1986
Part A Recv Date:	10/23/1986
Part B Recv Date:	10/27/1986
Generator EPA ID:	ILD002525723
Trans1 EPA ID:	ILD980682728
Trans2 EPA ID:	Not reported
TSDF ID:	NYD043815703
Waste Code:	F005 - UNKNOWN
Quantity:	05500
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	1986

Document ID:	NYA4018397
Manifest Status:	Completed copy
Trans1 State ID:	213101ST
Trans2 State ID:	Not reported
Generator Ship Date:	10/21/1986
Trans1 Recv Date:	10/21/1986
Trans2 Recv Date:	/ /
TSD Site Recv Date:	10/22/1986
Part A Recv Date:	10/23/1986
Part B Recv Date:	10/30/1986
Generator EPA ID:	ILD002525723
Trans1 EPA ID:	ILD980682728
Trans2 EPA ID:	Not reported
TSDF ID:	NYD043815703
Waste Code:	F005 - UNKNOWN
Quantity:	04460
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	TT - Cargo tank, tank trucks
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Year:	1986

Document ID:	NYA4018408
Manifest Status:	Completed copy
Trans1 State ID:	199850ST
Trans2 State ID:	Not reported
Generator Ship Date:	10/22/1986
Trans1 Recv Date:	10/22/1986
Trans2 Recv Date:	/ /
TSD Site Recv Date:	10/23/1986
Part A Recv Date:	10/27/1986
Part B Recv Date:	10/30/1986
Generator EPA ID:	ILD002525723
Trans1 EPA ID:	ILD980682728

NATIONAL TOTE BIN SERVICES LTD (Continued) **1000260255**

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: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Facility Has Received Notices of Violations:
Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 06/06/1985
Date achieved compliance: 02/22/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/10/1985
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 - 722.134(a)

NATIONAL TOTE BIN SERVICES LTD (Continued) **1000260255**

Area of violation: Generators - Pre-transport
Date violation determined: 06/06/1985
Date achieved compliance: 02/22/1994
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/20/1985
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 - 722.111
Area of violation: Generators - General
Date violation determined: 06/06/1985
Date achieved compliance: 02/22/1994
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/20/1985
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 - 722.134(a)
Area of violation: Generators - Pre-transport
Date violation determined: 06/06/1985
Date achieved compliance: 02/22/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/10/1985
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: 01/27/1994
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/06/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/22/1994
Evaluation lead agency: State

Evaluation date: 06/06/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport

NATIONAL TOTE BIN SERVICES LTD (Continued) **1000260255**

Date achieved compliance: 02/22/1994
Evaluation lead agency: State

22
SE
1/2-1
0.986 mi.
5208 ft.

KANKAKEE ELECTRIC CO
CINCINNATI PLACE
KANKAKEE, IL 60901

EDR MGP **1008407397**
N/A

Relative:
Lower

Actual:
634 ft.

Manufactured Gas Plants:
Alternate Name:KANKAKEE ELECTRIC LIGHT CO. No additional information available

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
KANKAKEE	1003869923	ARNOVE JOSEPH SCRAP METAL	RTE 45 & 52 NEAR I-57	60901	CERC-NFRAP
KANKAKEE	1008147947	SHELL OIL PIPELINE	4 MILES WEST OF KANKAKEE	60901	IL SSU, IL SRP, FINDS, IL BOL
KANKAKEE	1015731037	A.O. SMITH	A.O. SMITH BLVD. AT 49 S.	60901	CERCLIS, RCRA NonGen / NLR

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.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 75

Source: EPA
Telephone: N/A
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 75

Source: EPA
Telephone: N/A
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 75

Source: EPA
Telephone: N/A
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

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: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 05/29/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

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: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 05/29/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 07/29/2015
Date Made Active in Reports: 09/01/2015
Number of Days to Update: 34

Source: Illinois Environmental Protection Agency
Telephone: 217-524-4826
Last EDR Contact: 07/27/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge
Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/29/2015
Date Made Active in Reports: 09/15/2015
Number of Days to Update: 48

Source: Illinois Environmental Protection Agency
Telephone: 217-785-8604
Last EDR Contact: 07/27/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Annually

CCDD: Clean Construction or Demolition Debris
Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/07/2015
Number of Days to Update: 10

Source: Illinois EPA
Telephone: 217-524-3300
Last EDR Contact: 07/28/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

LF WMRC: Waste Management & Research Center Landfill Database
The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001
Date Data Arrived at EDR: 10/06/2006
Date Made Active in Reports: 11/06/2006
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 217-333-8940
Last EDR Contact: 09/18/2009
Next Scheduled EDR Contact: 12/28/2009
Data Release Frequency: No Update Planned

LF SPECIAL WASTE: Special Waste Site List
These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990
Date Data Arrived at EDR: 06/17/2009
Date Made Active in Reports: 07/15/2009
Number of Days to Update: 28

Source: Illinois EPA
Telephone: 217-782-9288
Last EDR Contact: 06/10/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory
Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988
Date Data Arrived at EDR: 08/01/1994
Date Made Active in Reports: 08/12/1994
Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission
Telephone: 312-454-0400
Last EDR Contact: 05/23/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

State and tribal leaking storage tank lists

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: 05/04/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/07/2015
Number of Days to Update: 10

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6762
Last EDR Contact: 07/28/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

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: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015
Date Data Arrived at EDR: 05/01/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 52

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/05/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 48

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

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: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 24

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/28/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 07/06/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/07/2015
Number of Days to Update: 10

Source: Illinois EPA
Telephone: 217-782-6762
Last EDR Contact: 07/28/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/28/2015
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: 07/28/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/07/2015
Number of Days to Update: 10

Source: Illinois State Fire Marshal
Telephone: 217-785-0969
Last EDR Contact: 07/28/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks
Listing of all aboveground tanks inspected by Office of State Fire Marshal.

Date of Government Version: 08/26/2015
Date Data Arrived at EDR: 08/28/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 33

Source: State Fire Marshal
Telephone: 217-785-1011
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/06/2015
Date Data Arrived at EDR: 05/19/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 34

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/05/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 48

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 03/17/2015
Date Data Arrived at EDR: 05/01/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 52

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 27

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls
Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 06/25/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/01/2015
Number of Days to Update: 54

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
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: 06/25/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/01/2015
Number of Days to Update: 54

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/25/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/01/2015
Number of Days to Update: 54

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions
The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of $240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 02/11/2010
Date Data Arrived at EDR: 07/31/2014
Date Made Active in Reports: 09/08/2014
Number of Days to Update: 39

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
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: 07/27/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/07/2015
Number of Days to Update: 10

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 07/28/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/24/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/01/2015
Next Scheduled EDR Contact: 08/17/2015
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: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
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: 06/01/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: No Update Planned

CDL: Meth Drug Lab Site Listing
A listing of clandestine/meth drug lab locations.

Date of Government Version: 07/14/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/07/2015
Number of Days to Update: 21

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/15/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Annually

IEMA SPILLS: Illinois Emergency Management Agency Spills

A listing of hazardous materials incidents reported to the Illinois Emergency Management Agency.

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/04/2015
Date Made Active in Reports: 09/01/2015
Number of Days to Update: 28

Source: Illinois Emergency Management Agency
Telephone: 217-524-0770
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Quarterly

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 06/16/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 09/01/2015
Number of Days to Update: 25

Source: Illinois EPA
Telephone: 217-782-3637
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 07/18/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/15/2013
Number of Days to Update: 71

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

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: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/08/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 08/31/2015
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/01/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/14/2015
Next Scheduled EDR Contact: 08/24/2015
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/25/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 110

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/29/2015
Next Scheduled EDR Contact: 06/08/2015
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/12/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/14/2015
Next Scheduled EDR Contact: 08/24/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 10/28/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/31/2015
Date Data Arrived at EDR: 04/09/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 63

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/04/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/12/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/28/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
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: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/07/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 07/22/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 07/22/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 40

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/22/2015
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015
Date Data Arrived at EDR: 06/03/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 91

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/01/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Varies

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: 01/18/2015
Date Data Arrived at EDR: 02/27/2015
Date Made Active in Reports: 03/25/2015
Number of Days to Update: 26

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

AIRS: Air Inventory Listing
A listing of air permits and emissions information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/28/2015
Date Made Active in Reports: 05/13/2015
Number of Days to Update: 15

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

BOL: Bureau of Land Inventory Database
Bureau of Land inventory for facility information. Data results are cross-linked with all on-line database system applications from IEPA - Bureau of Land as well as USEPA FRS database.

Date of Government Version: 07/02/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 08/07/2015
Number of Days to Update: 31

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Varies

CHICAGO ENV: Environmental Records Dataset
This dataset serves as a lookup table to determine if environmental records exist in a Chicago Department of Public Health (CDPH) environmental dataset for a given address. COMPLAINTS: A 'Y? indicates that one or more records exist in the CDPH Environmental Complaints dataset. NESHAPS & DEMOLITON NOTICES: A 'Y? indicates that one or more records exist in the CDPH Asbestos and Demolition Notification dataset. ENFORCEMENT: A 'Y? indicates that one or more records exist in the CDPH Environmental Enforcement dataset. INSPECTIONS: A 'Y? indicates that one or more records exist in the CDPH Environmental Inspections dataset. PERMITS: A 'Y? indicates that one or more records exist in the CDPH Environmental Permits dataset. TANKS: A 'Y? indicates that one or more records exist in the CDPH Storage Tanks dataset.

Date of Government Version: 09/02/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 7

Source: Chicago Department of Public Health
Telephone: 312-745-3136
Last EDR Contact: 09/23/2015
Next Scheduled EDR Contact: 01/04/2016
Data Release Frequency: Varies

COAL ASH: Coal Ash Site Listing
A listing of coal ash site lcoations.

Date of Government Version: 10/01/2011
Date Data Arrived at EDR: 03/09/2012
Date Made Active in Reports: 04/10/2012
Number of Days to Update: 32

Source: Illinois EPA
Telephone: 217-782-1654
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Annually

DRYCLEANERS: Illinois Licensed Drycleaners
Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 08/23/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 35

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 08/26/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance: Financial Assurance Information Listing

Information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 09/15/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 13

Source: Illinois Environmental Protection Agency
Telephone: 217-782-9887
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted. Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 03/11/2015
Number of Days to Update: 15

Source: Illinois EPA
Telephone: 217-524-3300
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Annually

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas , and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potentail for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 04/16/2014
Date Data Arrived at EDR: 04/18/2014
Date Made Active in Reports: 05/20/2014
Number of Days to Update: 32

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 07/06/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

PIMW: Potentially Infectious Medical Waste

Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 06/19/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 07/09/2015
Number of Days to Update: 15

Source: Illinois EPA
Telephone: 217-524-3289
Last EDR Contact: 06/19/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Varies

TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 08/19/2014
Date Made Active in Reports: 09/11/2014
Number of Days to Update: 23

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 08/31/2015
Data Release Frequency: Annually

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 07/01/2015
Date Data Arrived at EDR: 09/17/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 13

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive 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. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive 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. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List
The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Illinois.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Illinois Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Illinois Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2015
Next Scheduled EDR Contact: 08/31/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
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: 08/01/2015
Date Data Arrived at EDR: 08/06/2015
Date Made Active in Reports: 08/24/2015
Number of Days to Update: 18

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Telephone: 281-546-1505
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: 800-823-6277
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 2003 & 2011 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, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

KANKAKEE
50, 55, 57, 60, 61, 75A & 75B MEADOWVIEW CENTER
KANKAKEE, IL 60901

TARGET PROPERTY COORDINATES

Latitude (North):	41.1348 - 41˚ 8' 5.28"
Longitude (West):	87.8715 - 87˚ 52' 17.40"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	426852.7
UTM Y (Meters):	4553875.0
Elevation:	640 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5680675 BRADLEY, IL
Version Date:	2012
Southeast Map:	5680683 KANKAKEE, IL
Version Date:	2012
Southwest Map:	5680703 WEST KANKAKEE, IL
Version Date:	2012
Northwest Map:	5680673 BOURBONNAIS, IL
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal 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).

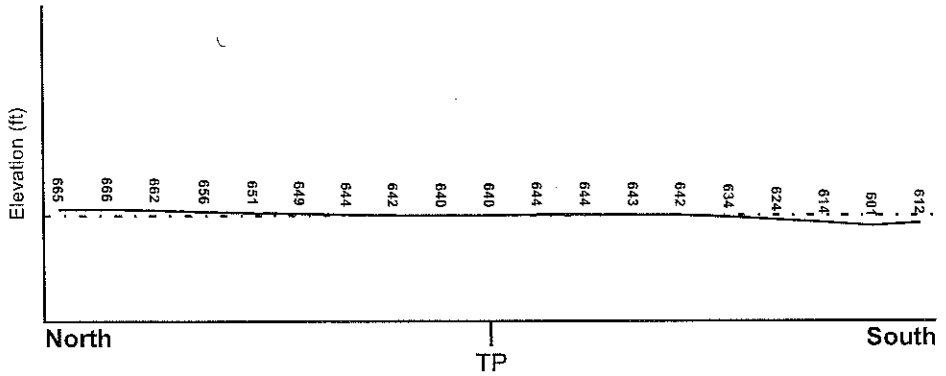
TOPOGRAPHIC INFORMATION

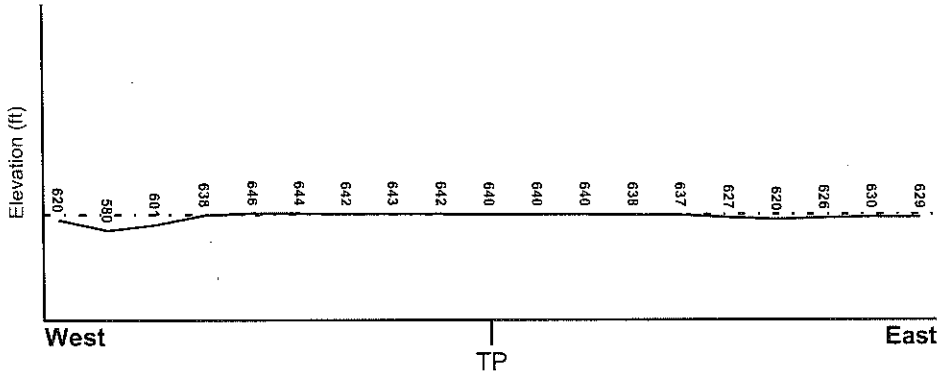
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

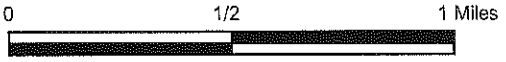
General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 640 ft.



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
KANKAKEE, IL	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:	17091C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
BRADLEY	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
Not Reported		

* ©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

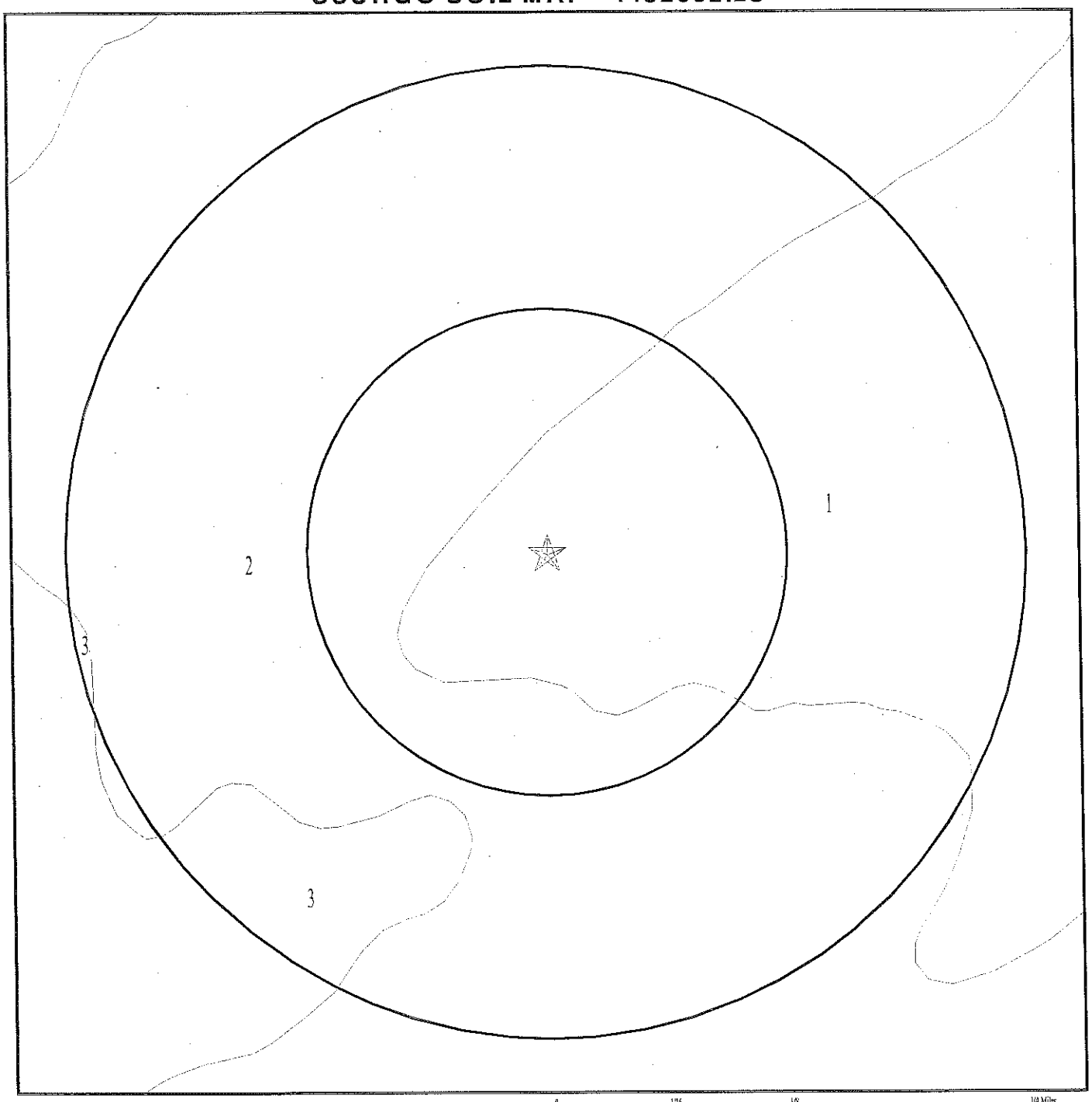
Era:	Paleozoic
System:	Silurian
Series:	Middle Silurian (Niagoaran)
Code:	S2 *(decoded above as Era, System & Series)*

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).

SSURGO SOIL MAP - 4432062.2s



☆ Target Property

SSURGO Soil

Water

0 1/16 1/8 1/4 Miles

SITE NAME: Kankakee ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center Kankakee IL 60901 LAT/LONG: 41.1348 / 87.8715	CLIENT: Stantec CONTACT: Mary Frank INQUIRY #: 4432062.2s DATE: October 07, 2015 3:38 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Channahon

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 38 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.1
2	7 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.1
3	16 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: 4.23 Min: 0.42	Max: Min:

Soil Map ID: 2

Soil Component Name: Rockton

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	16 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.6
2	16 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 7.8 Min: 5.6
3	27 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4.23 Min: 0.42	Max: 7.8 Min: 5.6
4	33 inches	59 inches	weathered bedrock	Not reported	Not reported	Max: 141.14 Min: 14.11	Max: Min:

Soil Map ID: 3

Soil Component Name: Plattville

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 127 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.6
2	14 inches	38 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 7.8 Min: 5.6
3	38 inches	44 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.6
4	44 inches	59 inches	weathered bedrock	Not reported	Not reported	Max: 141.14 Min: 14.11	Max: Min:

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
C23	USGS40000297449	1/2 - 1 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	IL0015305	1/2 - 1 Mile NNW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	ILSG20000142728	1/4 - 1/2 Mile West
2	ILSG20000142612	1/4 - 1/2 Mile ESE
4	ILSG20000143014	1/2 - 1 Mile NE
5	ILSG20000143129	1/2 - 1 Mile North
A6	ILSG20000142202	1/2 - 1 Mile SSE
A7	ILSG20000142203	1/2 - 1 Mile SSE
A8	ILSG20000142201	1/2 - 1 Mile SSE
A9	ILSG20000142199	1/2 - 1 Mile SSE
A10	ILSG20000142200	1/2 - 1 Mile SSE
A11	ILSG20000142204	1/2 - 1 Mile SSE
A12	ILSG20000142208	1/2 - 1 Mile SSE
A13	ILSG20000142209	1/2 - 1 Mile SSE
A14	ILSG20000142207	1/2 - 1 Mile SSE
A15	ILSG20000142205	1/2 - 1 Mile SSE
A16	ILSG20000142206	1/2 - 1 Mile SSE
17	ILSG20000142800	1/2 - 1 Mile West
18	P120353	1/2 - 1 Mile ENE
B19	ILSG20000142426	1/2 - 1 Mile WSW
20	ILSG20000142091	1/2 - 1 Mile SSE
C21	ILSG20000142136	1/2 - 1 Mile SSE
22	ILEP30000002887	1/2 - 1 Mile SW
B24	ILSG20000142474	1/2 - 1 Mile WSW
25	P118258	1/2 - 1 Mile SSE
D26	ILSG20000142877	1/2 - 1 Mile ENE
D27	P120350	1/2 - 1 Mile ENE
E28	P120351	1/2 - 1 Mile ENE
E29	P120352	1/2 - 1 Mile ENE

Non responsive

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number
1 **West** **1/4 - 1/2 Mile** **Higher**	**IL WELLS**	**ILSG20000142728**

Pt api number:	120912609600	Pt status:	STRAT
Pt longitude:	-87.8772		
Pt latitude:	41.135074		
Api number:	120912609600		
Longitude :	-87.8772		
Latitude :	41.135074		
Section:	30	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Meadowview Shop Center
Farm num:	MW-31	Company name:	Mid America Drlg Services, Inc
Status:	Stratigraphic Test	Elevation:	649
Elevref:	Not Reported	Total depth:	0
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

2 **ESE** **1/4 - 1/2 Mile** **Higher**	**IL WELLS**	**ILSG20000142612**

Pt api number:	120910177300	Pt status:	WATER
Pt longitude:	-87.865331		
Pt latitude:	41.133396		
Api number:	120910177300		
Longitude :	-87.865331		
Latitude :	41.133396		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Cooper Roger
Farm num:	Not Reported	Company name:	Griffy, Cecil D.
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	155
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

3 **NNW** **1/2 - 1 Mile** **Lower**	**FRDS PWS**	**IL0015305**

Epa region:	05	State:	IL
Pwsid:	IL0015305		
Pwsname:	KANKAKEE RIVER STATE PARK		
City served:	Not Reported	State served:	IL
Zip served:	Not Reported	Fips county:	17091
Status:	Closed	Pop srvd:	4100
Pwssvcconn:	5	Source:	Groundwater
Pws type:	TNCWS	Owner:	unknown
Contact:	KANKAKEE RIVER STATE PARK		
Contactor gname:	Not Reported		

Contact phone:	Not Reported	Contact address1:	Not Reported
Contact address2:	RR 1	Contact city:	BOURBONNAIS
Contact state:	IL	Contact zip:	60914
Activity code:	I		

Facid:	1T		
Facname:	RANGER OFFICE		
Facility type:	Treatment_plant	Activity code:	I
Treatment obj:	disinfection	Treatment process:	chlorination (frds-1.5)

Location Information:

Name:	KANKAKEE RIVER STATE PARK		
Pwstypcd:	TNCWS	Primsrccd:	GW
Popserved:	4100		
Add1:	Not Reported		
Add2:	RR 1		
City:	BOURBONNAIS	State:	IL
Zip:	60914	Phone:	Not Reported
Cityserv:	Not Reported	Cntyserv:	Not Reported
Stateserv:	IL	Zipserv:	Not Reported

PWS ID:	IL0015305		
Date Initiated:	7706	Date Deactivated:	Not Reported
PWS Name:	KANKAKEE RIVER STATE PARK RR 1 BOURBONNAIS, IL 60914		

Addressee / Facility: Not Reported

Facility Latitude:	41 08 30	Facility Longitude:	087 52 30
City Served:	Not Reported		
Treatment Class:	Treated	Population:	00004100

Violations information not reported.

4
NE
1/2 - 1 Mile
Higher

IL WELLS **ILSG20000143014**

Pt api number:	120912621700	Pt status:	WATER
Pt longitude:	-87.865453		
Pt latitude:	41.140699		
Api number:	120912621700		
Longitude :	-87.865453		
Latitude :	41.140699		
Section:	29	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Pechenio
Farm num:	Not Reported	Company name:	Belanger, Art
Status:	Water Well	Elevation:	0
Elevref:	Ground level	Total depth:	55
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number
5 **North** **1/2 - 1 Mile** **Higher**	**IL WELLS**	**ILSG20000143129**

Pt api number:	120910038900	Pt status:	WATER
Pt longitude:	-87.870172		
Pt latitude:	41.143441		
Api number:	120910038900		
Longitude :	-87.870172		
Latitude :	41.143441		
Section:	29	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Bradley City Well
Farm num:	3	Company name:	Miller, J. P. Art. Well
Status:	Water Well	Elevation:	660
Elevref:	Ground level	Total depth:	1042
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

A6 **SSE** **1/2 - 1 Mile** **Lower**	**IL WELLS**	**ILSG20000142202**

Pt api number:	120912696000	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696000		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-11	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	628
Elevref:	Not Reported	Total depth:	50
Wformation:	limestone/dolomite	Wfmfrom:	38
Wfmto:	50	Pumpgpm:	0

A7 **SSE** **1/2 - 1 Mile** **Lower**	**IL WELLS**	**ILSG20000142203**

Pt api number:	120912696100	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696100		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-13	Company name:	Environmental Field Services

Status:	Water Well Monitoring Well	Elevation:	635
Elevref:	Not Reported	Total depth:	66
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

A8
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142201**

Pt api number:	120912695900	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912695900		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-11	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	628
Elevref:	Not Reported	Total depth:	31
Wformation:	silts/sands	Wfmfrom:	17
Wfmto:	31	Pumpgpm:	0

A9
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142199**

Pt api number:	120912695700	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912695700		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-09	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	628
Elevref:	Not Reported	Total depth:	31
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

A10
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142200**

Pt api number:	120912695800	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912695800		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-10	Company name:	Environmental Field Services

Status:	Water Well Monitoring Well	Elevation:	627
Elevref:	Not Reported	Total depth:	30
Wformation:	dolomite	Wfmfrom:	20
Wfmto:	30	Pumpgpm:	0

A11
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142204**

Pt api number:	120912696200	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696200		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-14	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	634
Elevref:	Not Reported	Total depth:	46
Wformation:	dolomite	Wfmfrom:	32
Wfmto:	46	Pumpgpm:	0

A12
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142208**

Pt api number:	120912696600	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696600		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-14	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	634
Elevref:	Not Reported	Total depth:	25
Wformation:	silts/clays/sands	Wfmfrom:	12
Wfmto:	25	Pumpgpm:	0

A13
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142209**

Pt api number:	120912696700	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696700		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-15	Company name:	Environmental Field Services

Status:	Water Well Monitoring Well	Elevation:	632
Elevref:	Not Reported	Total depth:	18
Wformation:	clay, silt, sand	Wfmfrom:	5
Wfmto:	18	Pumpgpm:	0

A14
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142207**

Pt api number:	120912696500	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696500		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-13	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	635
Elevref:	Not Reported	Total depth:	51
Wformation:	sand/silty sand	Wfmfrom:	37
Wfmto:	51	Pumpgpm:	0

A15
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142205**

Pt api number:	120912696300	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696300		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	DMW-15	Company name:	Environmental Field Services
Status:	Water Well Monitoring Well	Elevation:	632
Elevref:	Not Reported	Total depth:	34
Wformation:	limestone	Wfmfrom:	25
Wfmto:	34	Pumpgpm:	0

A16
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142206**

Pt api number:	120912696400	Pt status:	MONIT
Pt longitude:	-87.865365		
Pt latitude:	41.12599		
Api number:	120912696400		
Longitude :	-87.865365		
Latitude :	41.12599		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Nicor Gas
Farm num:	SMW-12	Company name:	Environmental Field Services

Status:	Water Well Monitoring Well	Elevation:	632
Elevref:	Not Reported	Total depth:	40
Wformation:	sands/silts	Wfmfrom:	26
Wfmto:	40	Pumpgpm:	0

17
West
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142800**

Pt api number:	120910039000	Pt status:	WATER
Pt longitude:	-87.885958		
Pt latitude:	41.136071		
Api number:	120910039000		
Longitude :	-87.885958		
Latitude :	41.136071		
Section:	30	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Kankakee Sewage Dis
Farm num:	1	Company name:	Kramer Thomas & Son
Status:	Water Well	Elevation:	599
Elevref:	Ground level	Total depth:	240
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

18
ENE
1/2 - 1 Mile
Lower

IL WELLS **P120353**

Well ID:	075757	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	ARMSTRONG CORK CO.		
Permit:	M005285	Date Drilled:	07/00/1968
Depth (in feet):	310	Aquifer Type:	~~
County Code:	091	County:	KANKAKEE
Township:	31N	Range:	12E
Section:	28	Plot Location:	8C
Well Use:	Not Reported	Well Type:	~~
Record Type:	Construction Report,Geology		
Driller:	E C WEHLING		

B19
WSW
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142426**

Pt api number:	120912462000	Pt status:	WATER
Pt longitude:	-87.887009		
Pt latitude:	41.130301		
Api number:	120912462000		
Longitude :	-87.887009		
Latitude :	41.130301		
Section:	31	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Naese, Beatrice
Farm num:	Not Reported	Company name:	Berns, Geo. J.

Status:	Water Well	Elevation:	0
Elevref:	Ground level	Total depth:	89
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

20
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142091**

Pt api number:	120912621800	Pt status:	WATER
Pt longitude:	-87.866702		
Pt latitude:	41.122704		
Api number:	120912621800		
Longitude :	-87.866702		
Latitude :	41.122704		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Botaglia Bros.
Farm num:	Not Reported	Company name:	Berns, Geo. J.
Status:	Water Well	Elevation:	0
Elevref:	Ground level	Total depth:	224
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

C21
SSE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142136**

Pt api number:	120912354300	Pt status:	WATER
Pt longitude:	-87.862641		
Pt latitude:	41.123945		
Api number:	120912354300		
Longitude :	-87.862641		
Latitude :	41.123945		
Section:	32	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Walton, Nancy
Farm num:	Not Reported	Company name:	Prairie, Arthur
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	76
Wformation:	lime	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	15

22
SW
1/2 - 1 Mile
Lower

IL WELLS **ILEP30000002887**

Fid:	2887	Objectid:	2888
Area :	0		
Perimeter:	0		
Well id:	09100314		
X coord:	3443840.75		
Y coord:	2950047		
Fac name:	RIVERSIDE MEDICAL CENTER		
Facility n:	IL3022483		
Addr one t:	350 NORTH WALL STREET		
Addr two t:	Not Reported		
City name:	KANKAKEE	State code:	IL
Zip code:	60901	Fips cd:	91

Prn cnty:	Kankakee	Status cd:	A
Fed type c:	NC	B name:	OTHER TRANSIENT AREA
Pop cnt:	150		
Lat dec de:	41.12444		
Long dec d:	-87.88111		
Meridian:	3	Township:	31N
Range:	12E	Section:	31
Updt ts:	26-JUN-07	W cws num:	Not Reported
W cws name:	Not Reported		
W status:	Not Reported		
W suscept:	Not Reported	W policy:	Not Reported
W min setb:	0		
W d depth:	0		
W aquifer:	Not Reported	Amb well:	0
Pws status:	Not Reported	Sdwis well:	Not Reported
Sys number:	Not Reported	Api:	Not Reported
Site id:	ILEP30000002887		

C23
SSE
1/2 - 1 Mile
Lower

FED USGS **USGS40000297449**

Org. Identifier:	USGS-IL		
Formal name:	USGS Illinois Water Science Center		
Monloc Identifier:	USGS-410726087514501		
Monloc name:	31N12E-32.		
Monloc type:	Well		
Monloc desc:	ISGS DATA, ENTERED BY LDARIHOOD, INDIANA DISTRICT		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	41.1239213
Longitude:	-87.8625421	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	Not Reported
Vert measure units:	Not Reported	Vertacc measure val:	Not Reported
Vert accmeasure units:	Not Reported		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	Not Reported	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	76
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

B24
WSW
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142474**

Pt api number:	120912462100	Pt status:	WATER
Pt longitude:	-87.887756		
Pt latitude:	41.131128		
Api number:	120912462100		
Longitude :	-87.887756		
Latitude :	41.131128		
Section:	31	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Naese & Reiniche, F.
Farm num:	Not Reported	Company name:	Berns, Geo. J.
Status:	Water Well	Elevation:	0
Elevref:	Ground level	Total depth:	92
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

25
SSE
1/2 - 1 Mile
Lower

IL WELLS **P118258**

Well ID:	074452	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	TOM PATTI		
Permit:	M075172	Date Drilled:	06/07/1978
Depth (in feet):	80	Aquifer Type:	~~
County Code:	091	County:	KANKAKEE
Township:	30N	Range:	13W
Section:	06	Plot Location:	1H
Well Use:	Domestic	Well Type:	~~
Record Type:	Construction Report,Geology		
Driller:	PAUL KNIERIM		

D26
ENE
1/2 - 1 Mile
Lower

IL WELLS **ILSG20000142877**

Pt api number:	120910074100	Pt status:	WATER
Pt longitude:	-87.854028		
Pt latitude:	41.137688		
Api number:	120910074100		
Longitude :	-87.854028		
Latitude :	41.137688		
Section:	28	Twp:	31
Tdir:	N	Rng:	12
Rdir:	E	Farm name:	Armstrong Cork Co
Farm num:	2	Company name:	Not Reported
Status:	Water Well	Elevation:	0
Elevref:	Not Reported	Total depth:	310
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

D27
ENE
1/2 - 1 Mile
Lower

IL WELLS **P120350**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	075754	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	ARMSTRONG CORK CO.		
Permit:	M004790	Date Drilled:	06/00/1968
Depth (in feet):	315	Aquifer Type:	~~
County Code:	091	County:	KANKAKEE
Township:	31N	Range:	12E
Section:	28	Plot Location:	7C
Well Use:	Not Reported	Well Type:	~~
Record Type:	Construction Report,Geology		
Driller:	E C WEHLING		

E28
ENE
1/2 - 1 Mile
Lower

IL WELLS **P120351**

Well ID:	075755	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	JOE UMPHREY		
Permit:	Not Reported	Date Drilled:	02/00/1957
Depth (in feet):	54	Aquifer Type:	~~
County Code:	091	County:	KANKAKEE
Township:	31N	Range:	12E
Section:	28	Plot Location:	7D
Well Use:	Domestic	Well Type:	~~
Record Type:	Construction Report,Geology		
Driller:	CECIL GRIFFY		

E29
ENE
1/2 - 1 Mile
Lower

IL WELLS **P120352**

Well ID:	075756	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	JACK GARRETT		
Permit:	Not Reported	Date Drilled:	05/00/1957
Depth (in feet):	62	Aquifer Type:	~~
County Code:	091	County:	KANKAKEE
Township:	31N	Range:	12E
Section:	28	Plot Location:	7D
Well Use:	Domestic	Well Type:	~~
Record Type:	Construction Report,Geology		
Driller:	CECIL GRIFFY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: IL Radon

Radon Test Results

Zipcode	Result
60901	2.2
60901	4
60901	7.1
60901	11

Federal EPA Radon Zone for KANKAKEE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 60901

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	6.900 pCi/L	0%	100%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 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, 2005 and 2010 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

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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75 MEADOWVIEW CENTER, KANKAKEE, ILLINOIS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix E – Historical Records
December 14, 2015

Appendix E HISTORICAL RECORDS

Kankakee
50, 55, 57, 60, 61, 75a & 75b Meadowview Center
Kankakee, IL 60901

Inquiry Number: 4432062.9
October 07, 2015

The EDR Aerial Photo Decade Package

5 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 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. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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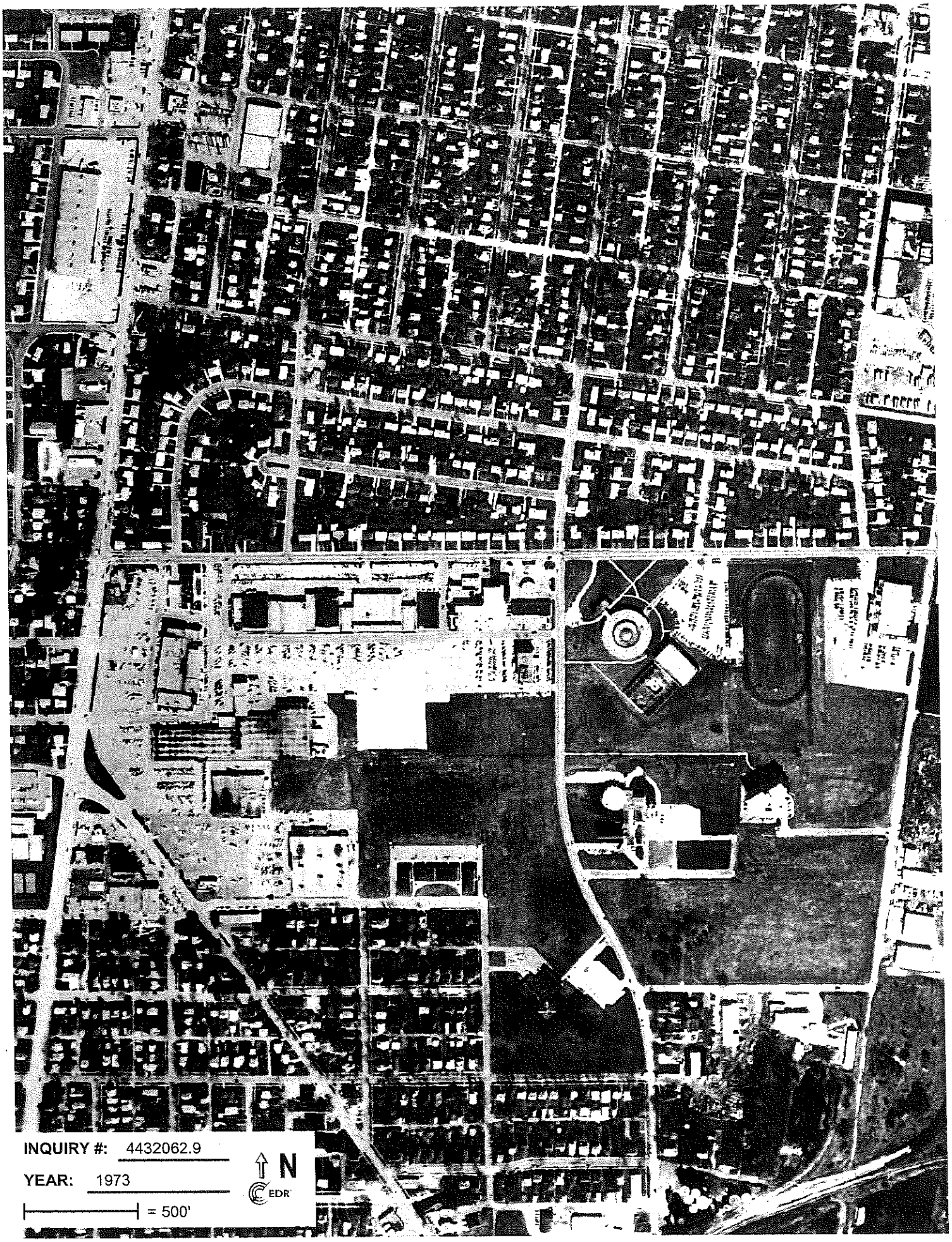
Date EDR Searched Historical Sources:
Aerial Photography October 07, 2015

Target Property:
50, 55, 57, 60, 61, 75a & 75b Meadowview Center
Kankakee, IL 60901

Year	*Scale*	*Details*	*Source*
1939	Aerial Photograph. Scale: 1"=500'	Flight Date: July 11, 1939	EDR
1952	Aerial Photograph. Scale: 1"=500'	Flight Date: April 08, 1952	USGS
1973	Aerial Photograph. Scale: 1"=500'	Flight Date: March 27, 1973	USGS
1978	Aerial Photograph. Scale: 1"=500'	Flight Date: October 30, 1978	USGS
1981	Aerial Photograph. Scale: 1"=500'	Flight Date: November 07, 1981	USGS
1988	Aerial Photograph. Scale: 1"=500'	Flight Date: April 12, 1988	USGS
1993	Aerial Photograph. Scale: 1"=750'	Flight Date: April 04, 1993	EDR
1999	Aerial Photograph. Scale: 1"=500'	Flight Date: March 27, 1999	USGS
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2005	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: April 08, 2005	USGS/DOQQ
2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	USDA/NAIP
2007	Aerial Photograph. Scale: 1"=500'	Flight Year: 2007	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2011	Aerial Photograph. Scale: 1"=500'	Flight Year: 2011	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP

INQUIRY #: 4432062.9
YEAR: 1939
= 500'
N
EDR

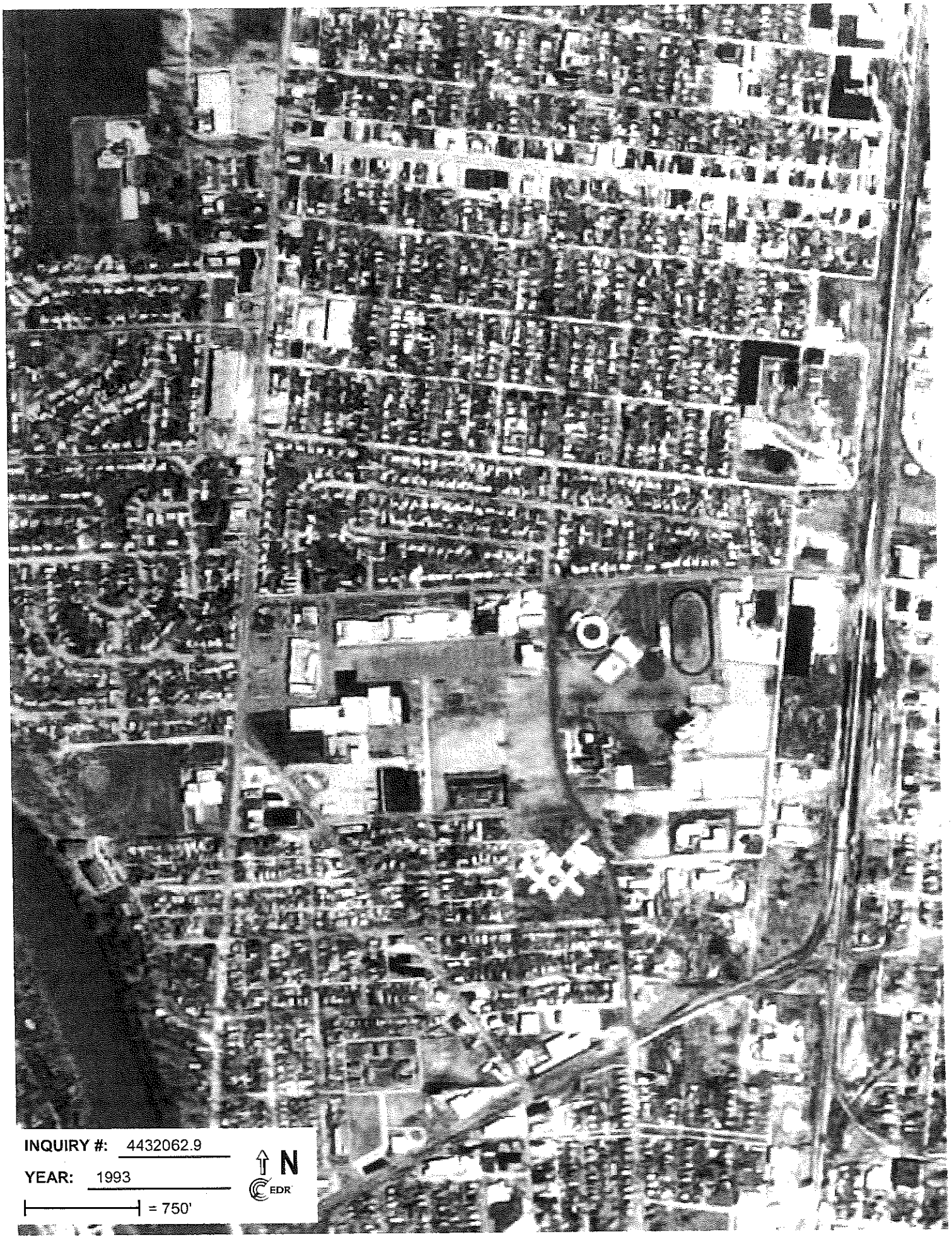
INQUIRY #: 4432062.9
YEAR: 1952
= 500'
N
EDR


INQUIRY #: 4432062.9
YEAR: 1973
= 500'
N
EDR

INQUIRY #: 4432062.9
YEAR: 1978
= 500'
N
EDR

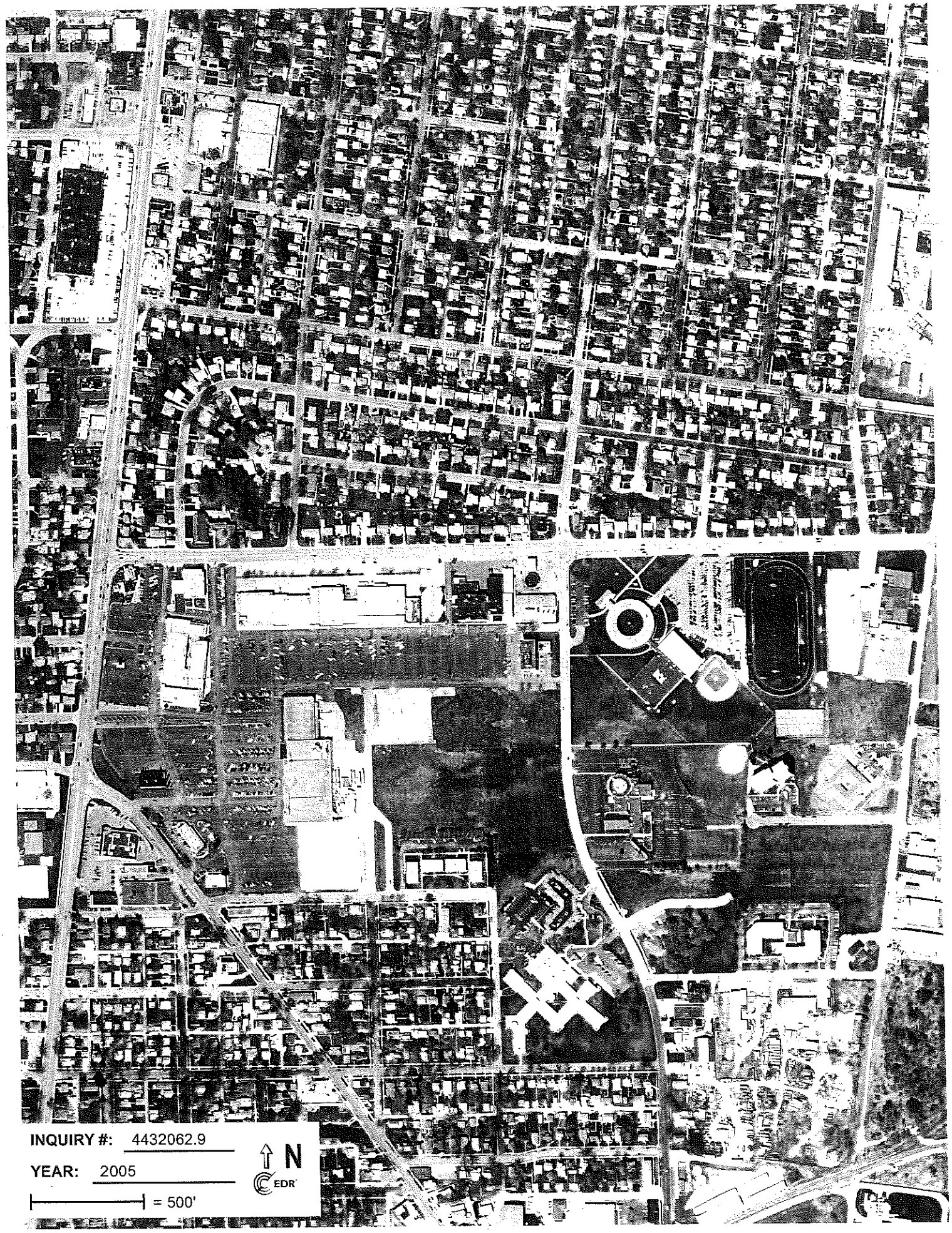
INQUIRY #: 4432062.9
YEAR: 1981
= 500'
N
EDR

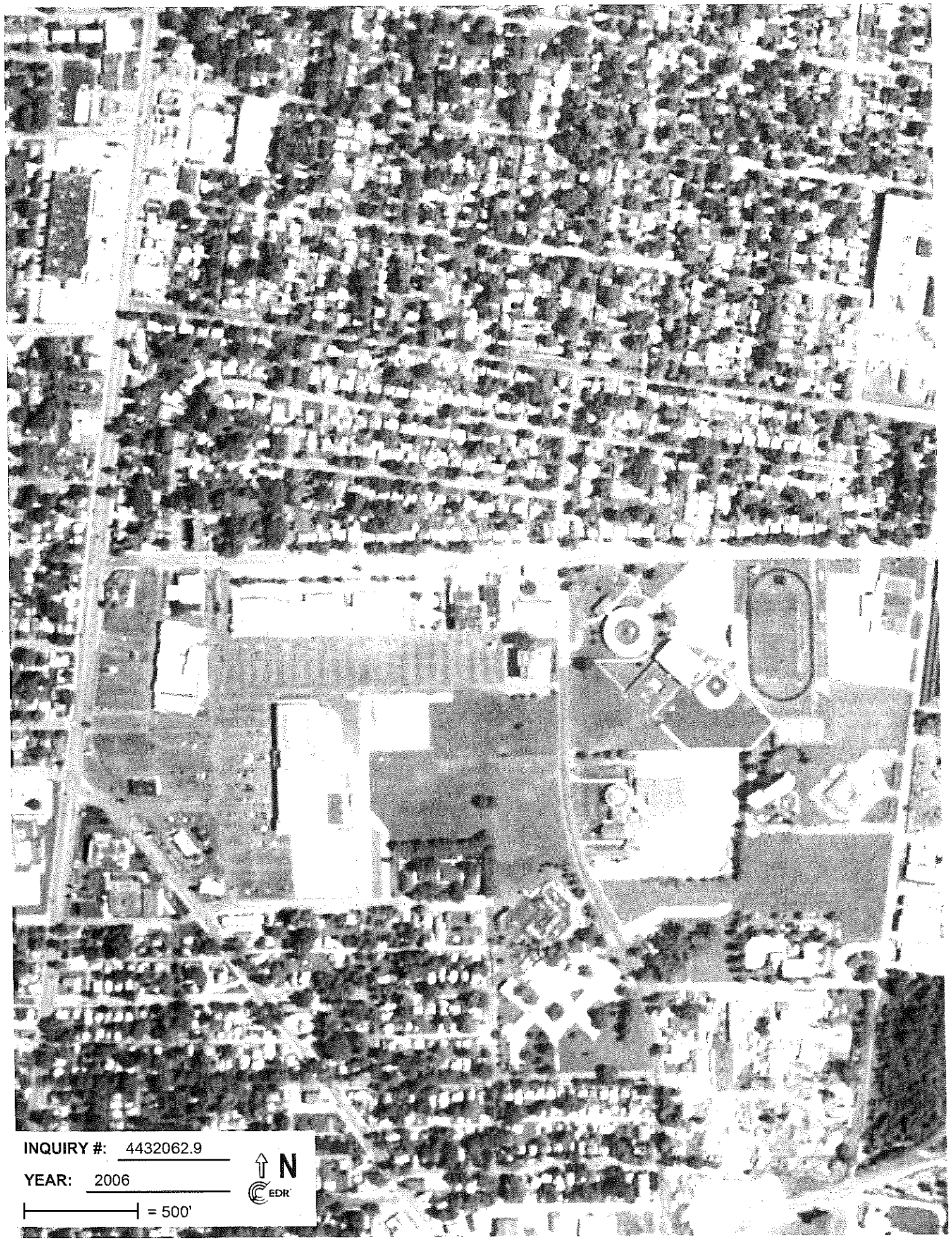
INQUIRY #: 4432062.9
YEAR: 1988
= 500'
N
EDR


INQUIRY #: 4432062.9
YEAR: 1993
= 750'
N
EDR

INQUIRY #: 4432062.9
YEAR: 1999
= 500'
N
EDR

INQUIRY #: 4432062.9
YEAR: 2005
= 500'
N
EDR


INQUIRY #: 4432062.9
YEAR: 2005
= 500'
N
EDR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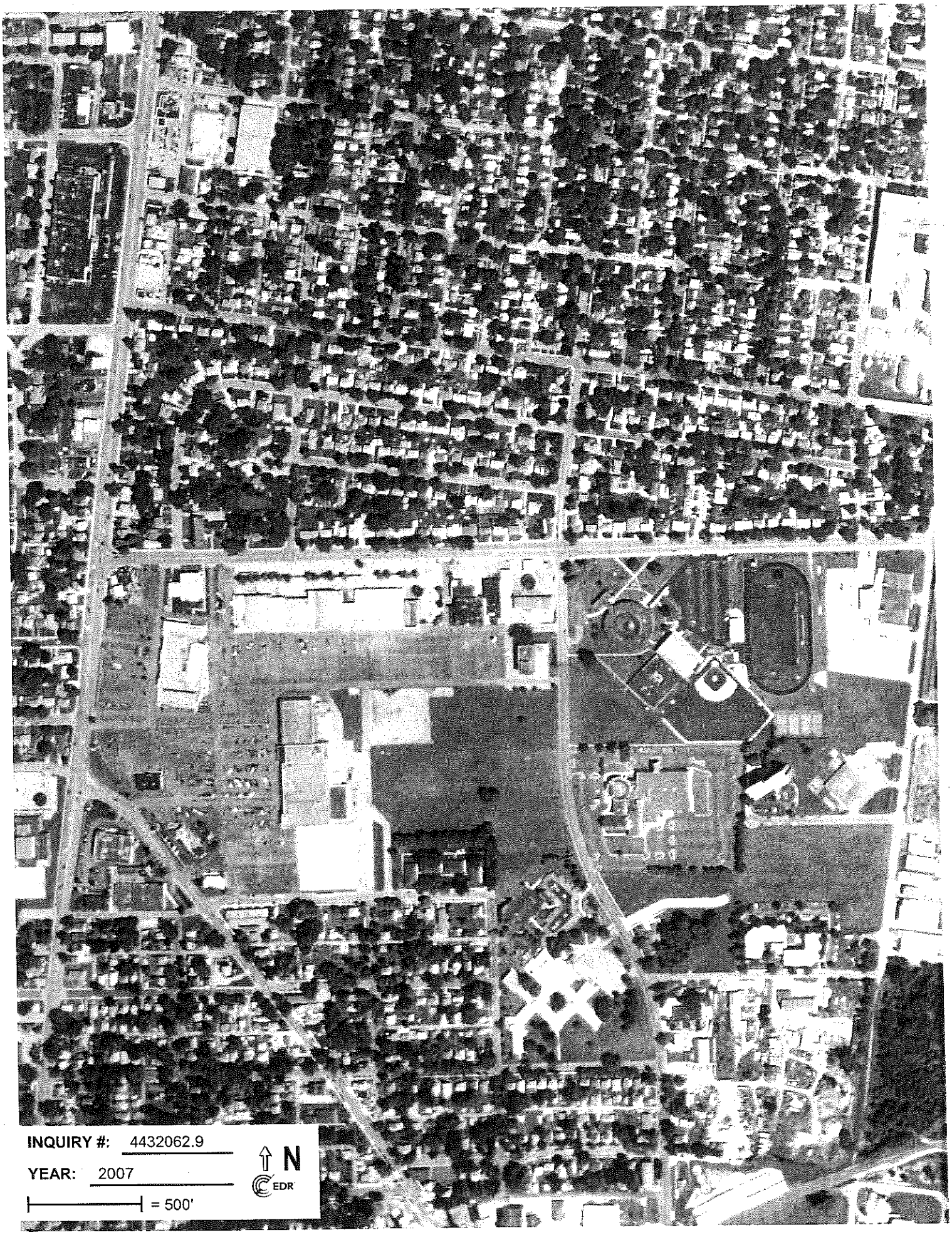
YEAR: 2006
= 500'
N
EDR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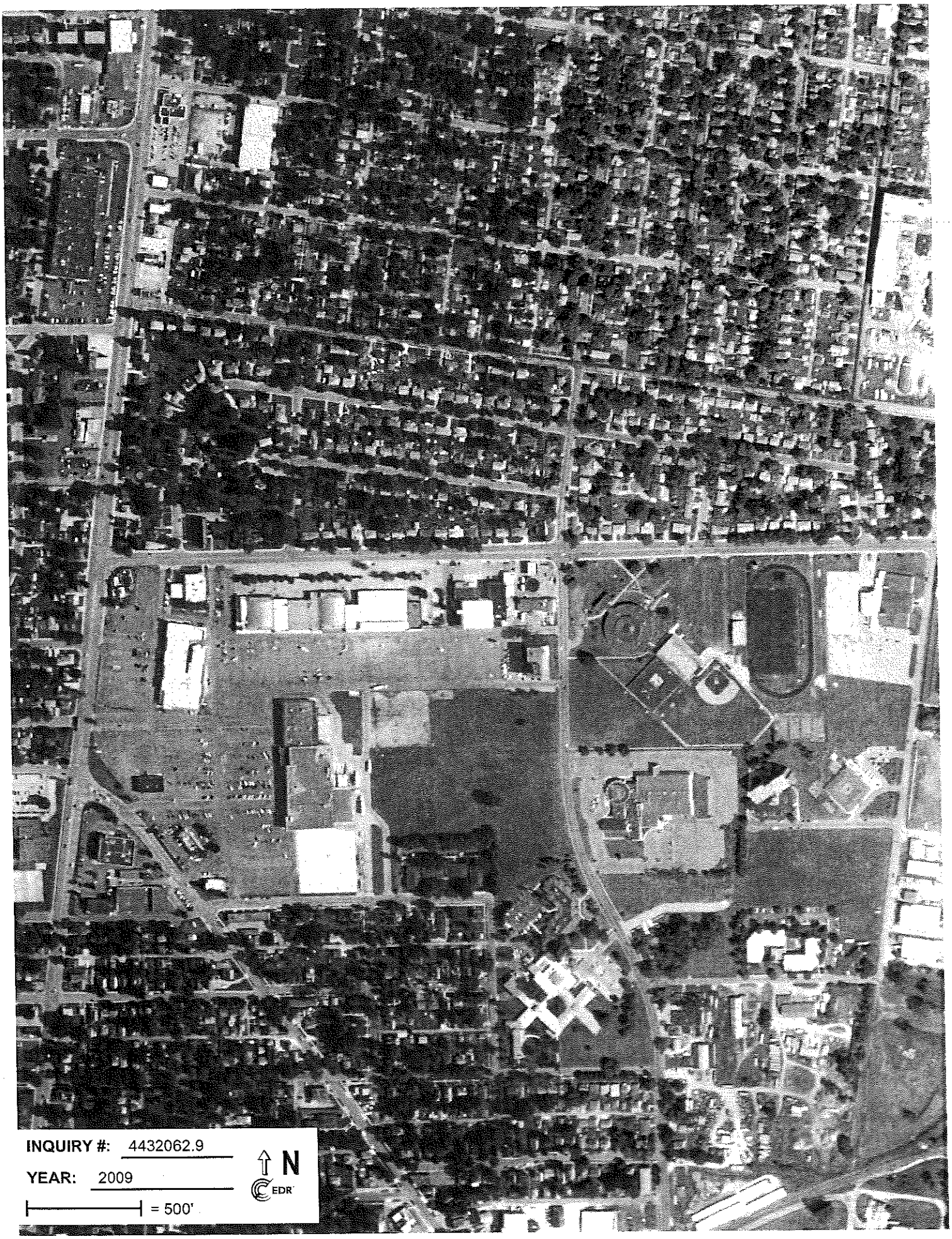
YEAR: 2007
= 500'
N
EDR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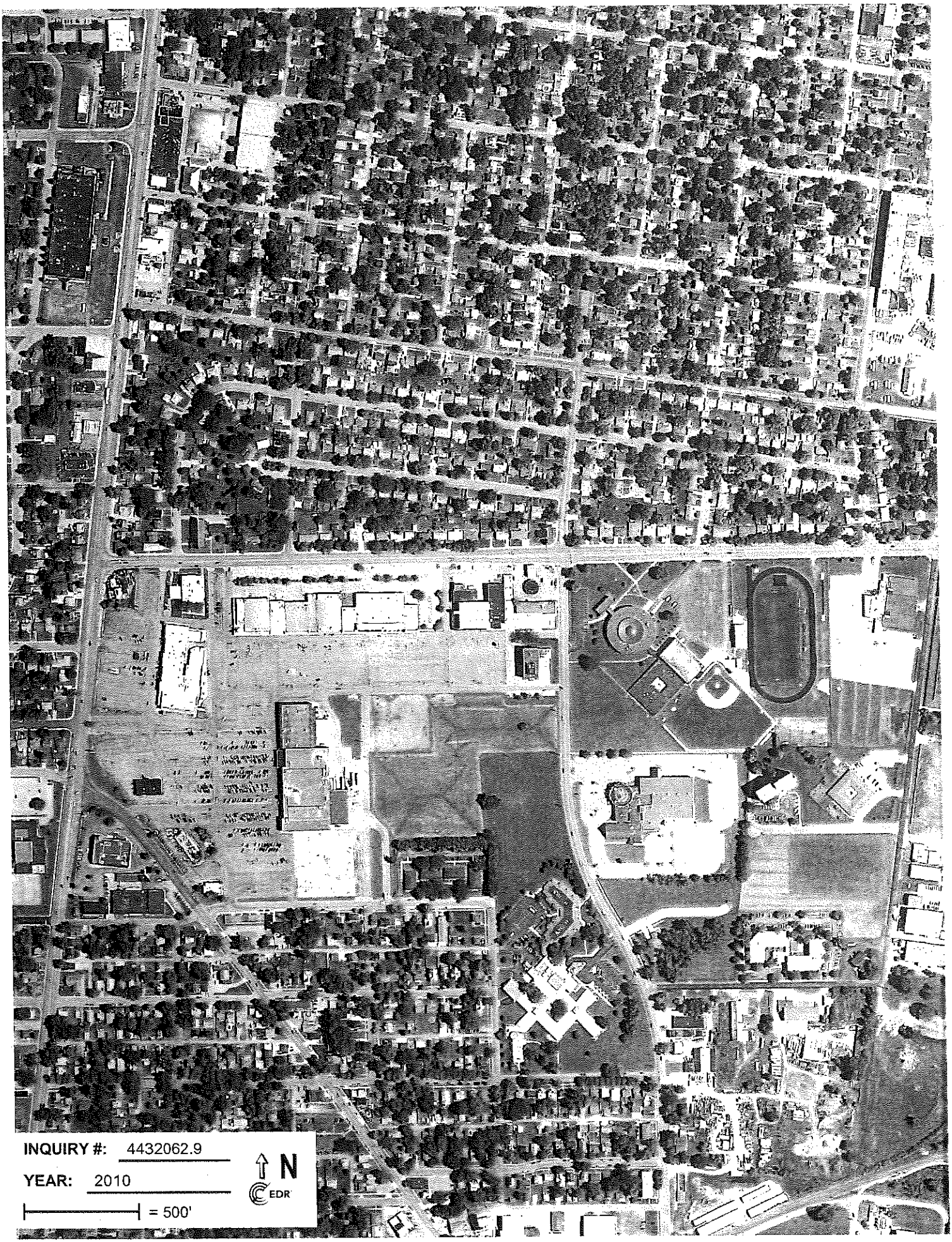
YEAR: 2009
= 500'
N
EDR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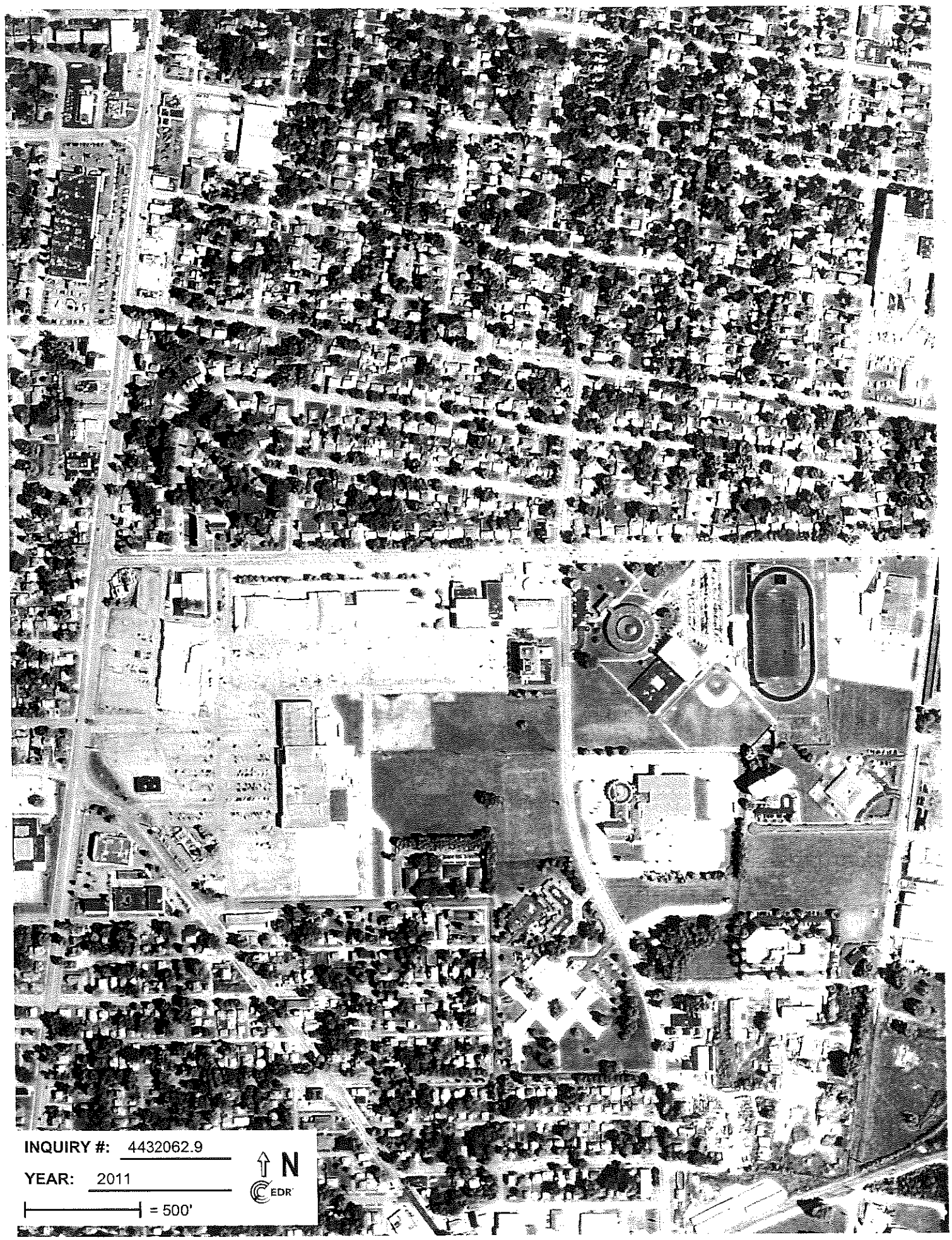
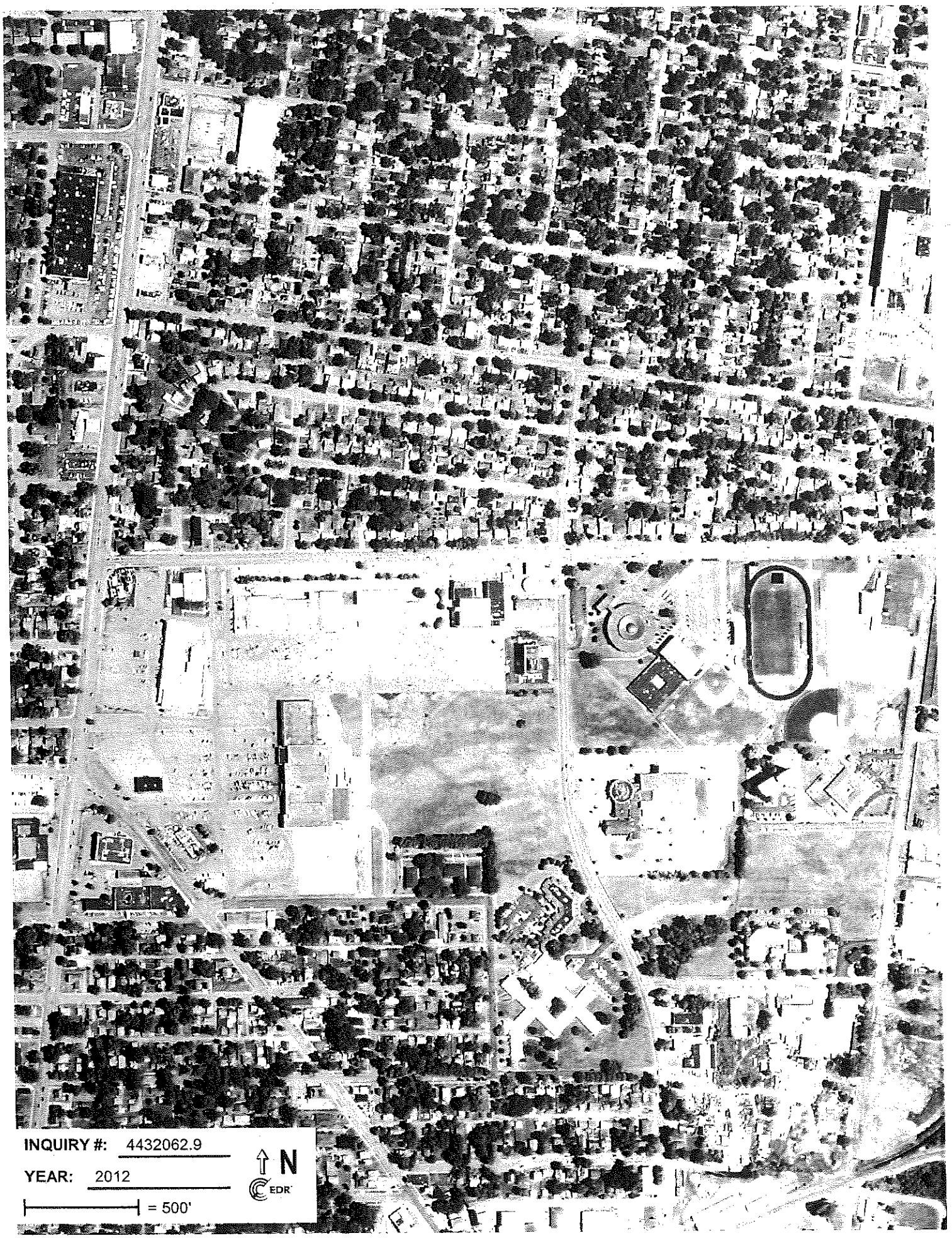
YEAR: 2010
= 500'
N
EDR


INQUIRY #: 4432062.9
YEAR: 2011
= 500'
N
EDR


INQUIRY #: 4432062.9
YEAR: 2012
= 500'
N
EDR

Kankakee
50, 55, 57, 60, 61, 75a & 75b Meadowview Center
Kankakee, IL 60901

Inquiry Number: 4432062.4
October 07, 2015

EDR Historical Topographic Map Report

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

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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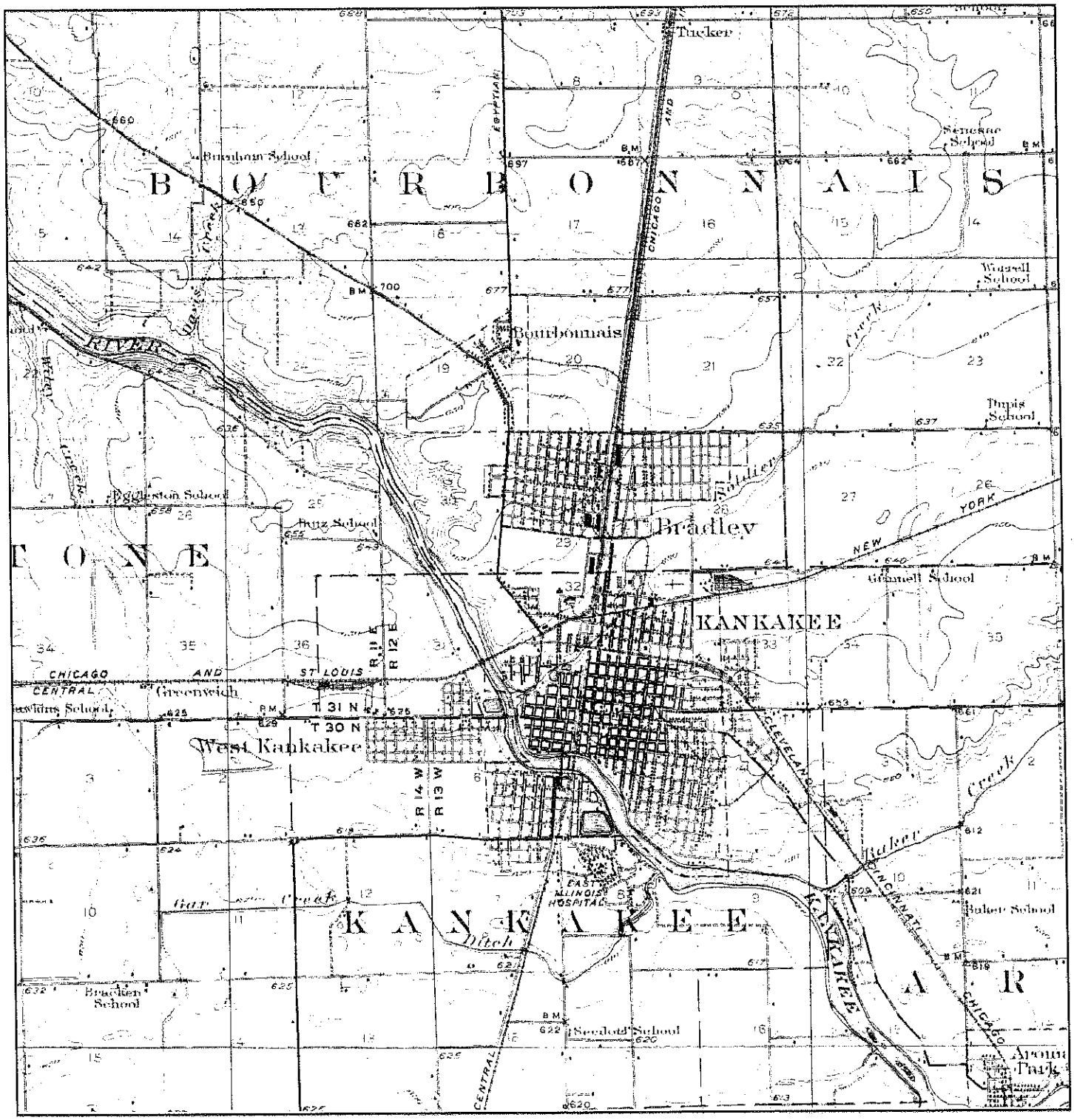
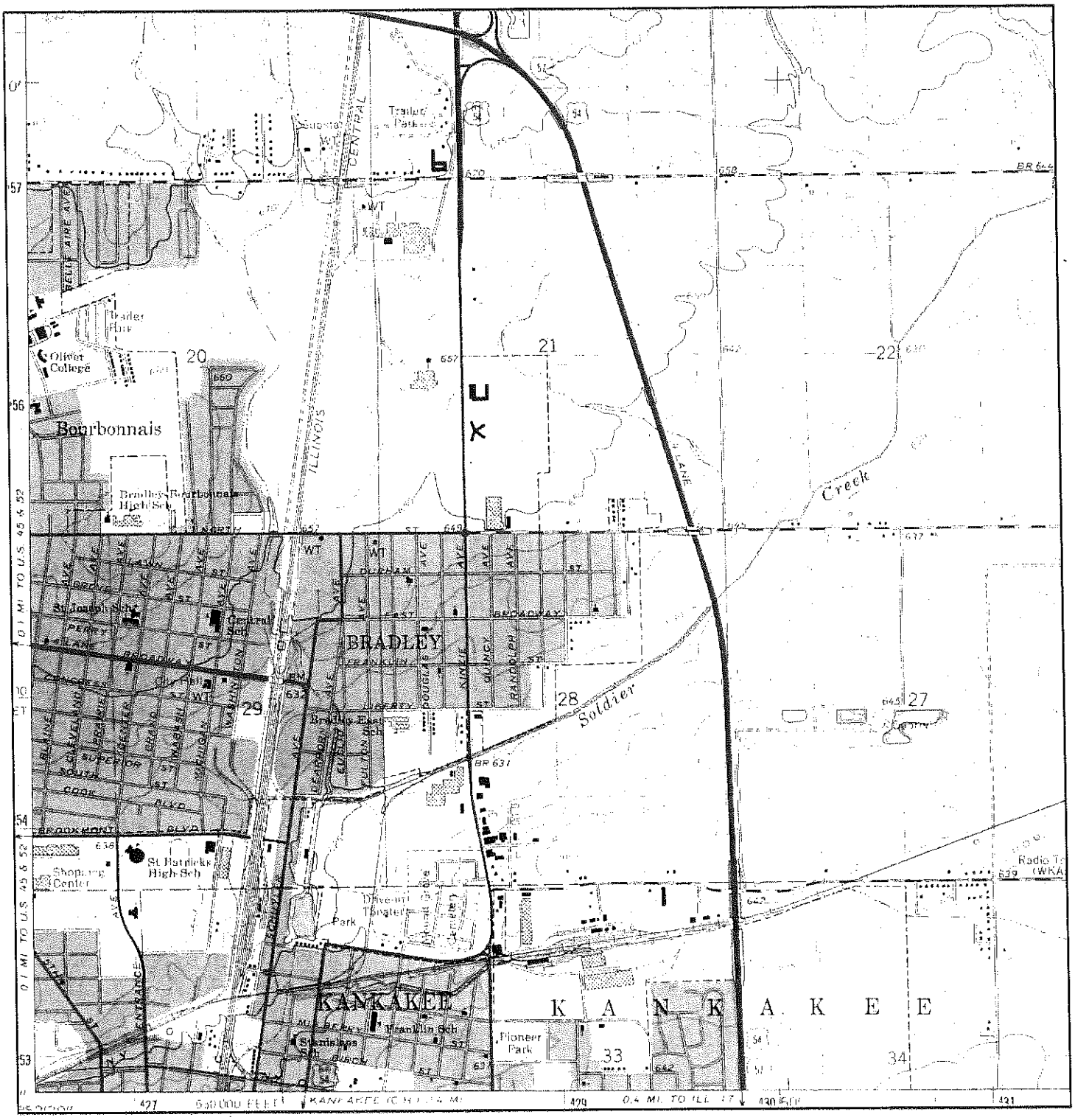
Historical Topographic Map



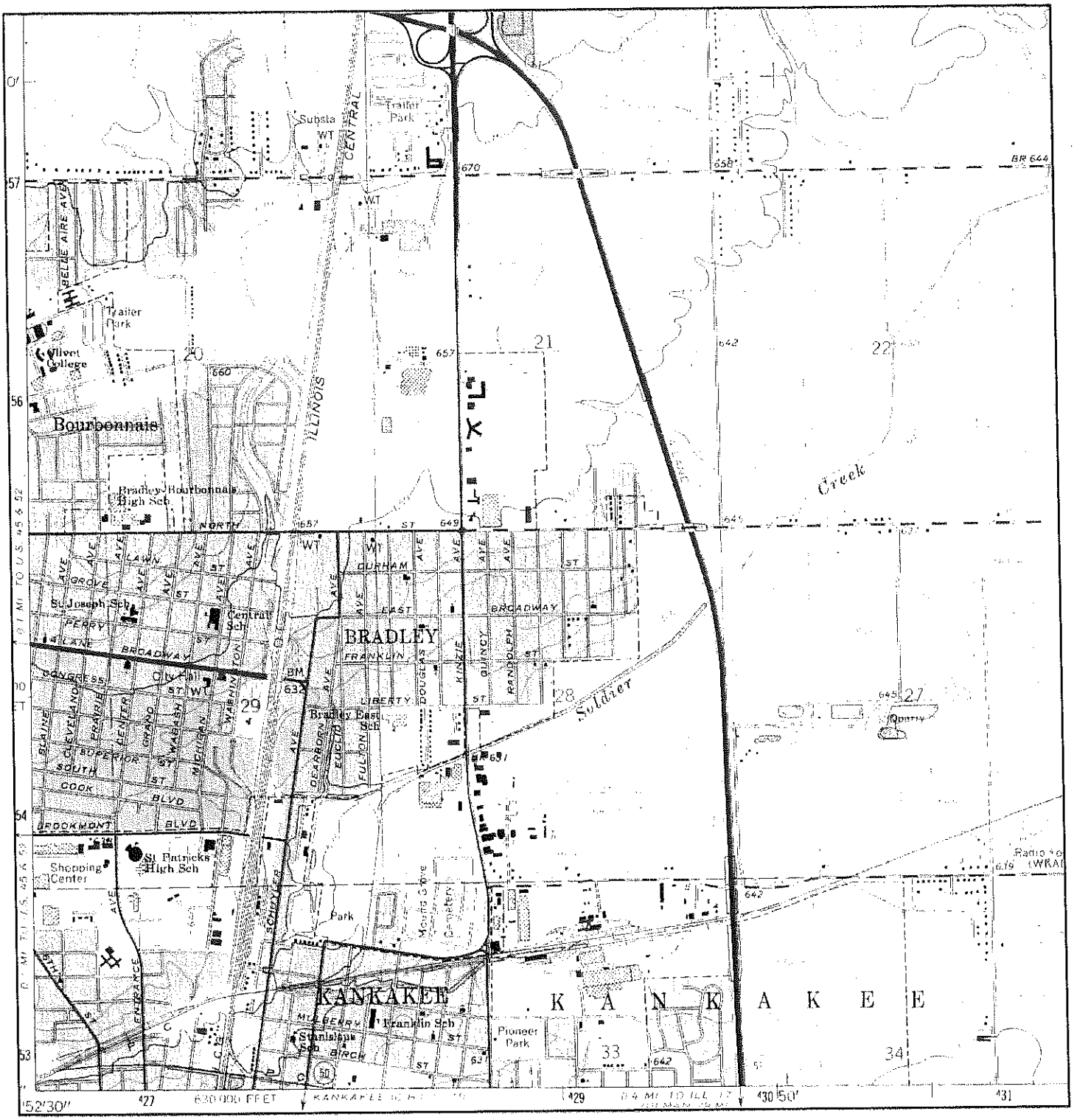
N	TARGET QUAD NAME: KANKAKEE MAP YEAR: 1924 SERIES: 15 SCALE: 1:62500	SITE NAME: Kankakee ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center Kankakee, IL 60901 LAT/LONG: 41.1348 / -87.8715	CLIENT: Stantec CONTACT: Mary Frank INQUIRY#: 4432062.4 RESEARCH DATE: 10/07/2015

Historical Topographic Map



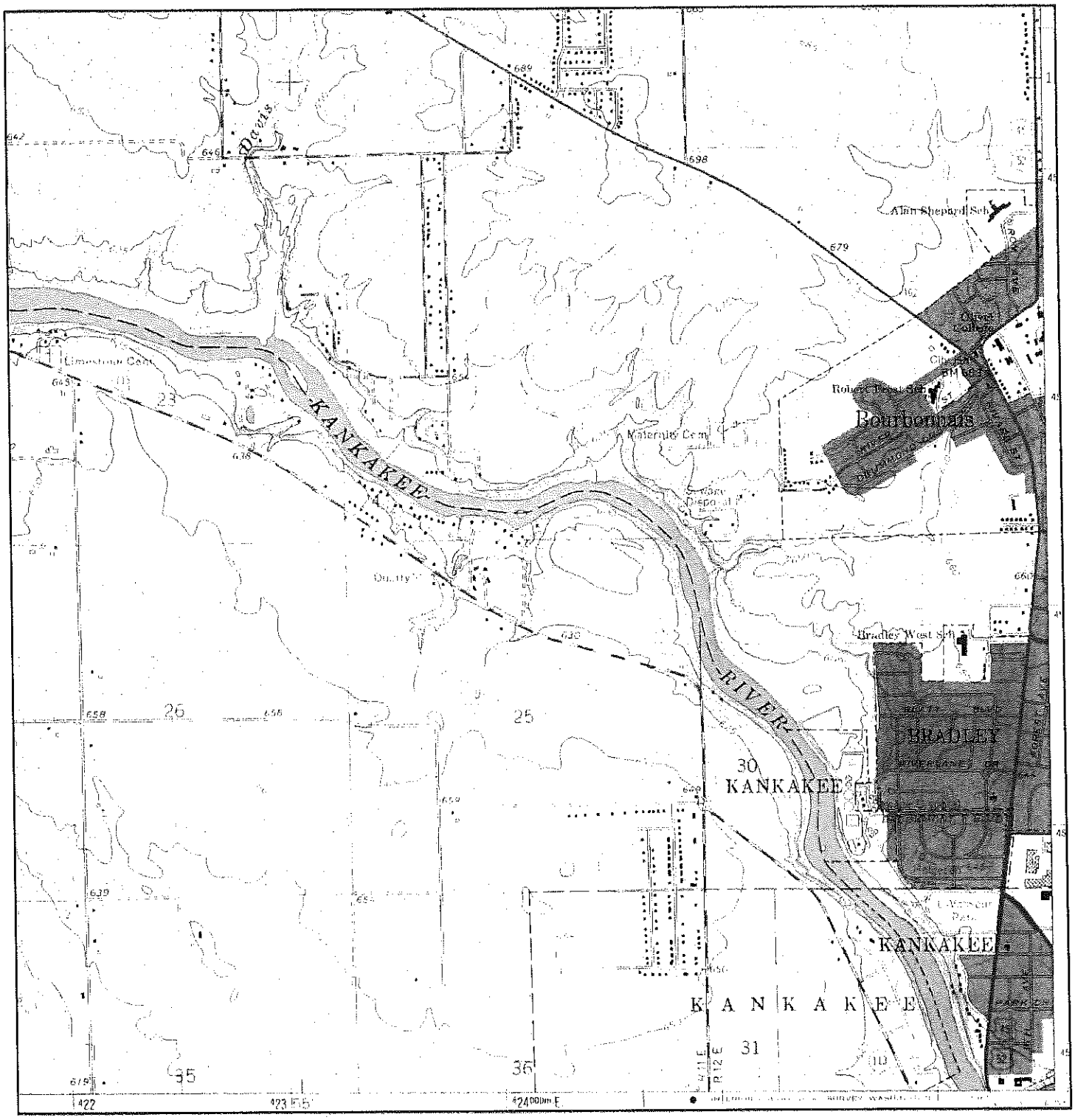
N	TARGET QUAD NAME: BRADLEY MAP YEAR: 1964 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Kankakee ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center Kankakee, IL 60901 LAT/LONG: 41.1348 / -87.8715	CLIENT: Stantec CONTACT: Mary Frank INQUIRY#: 4432062.4 RESEARCH DATE: 10/07/2015

Historical Topographic Map



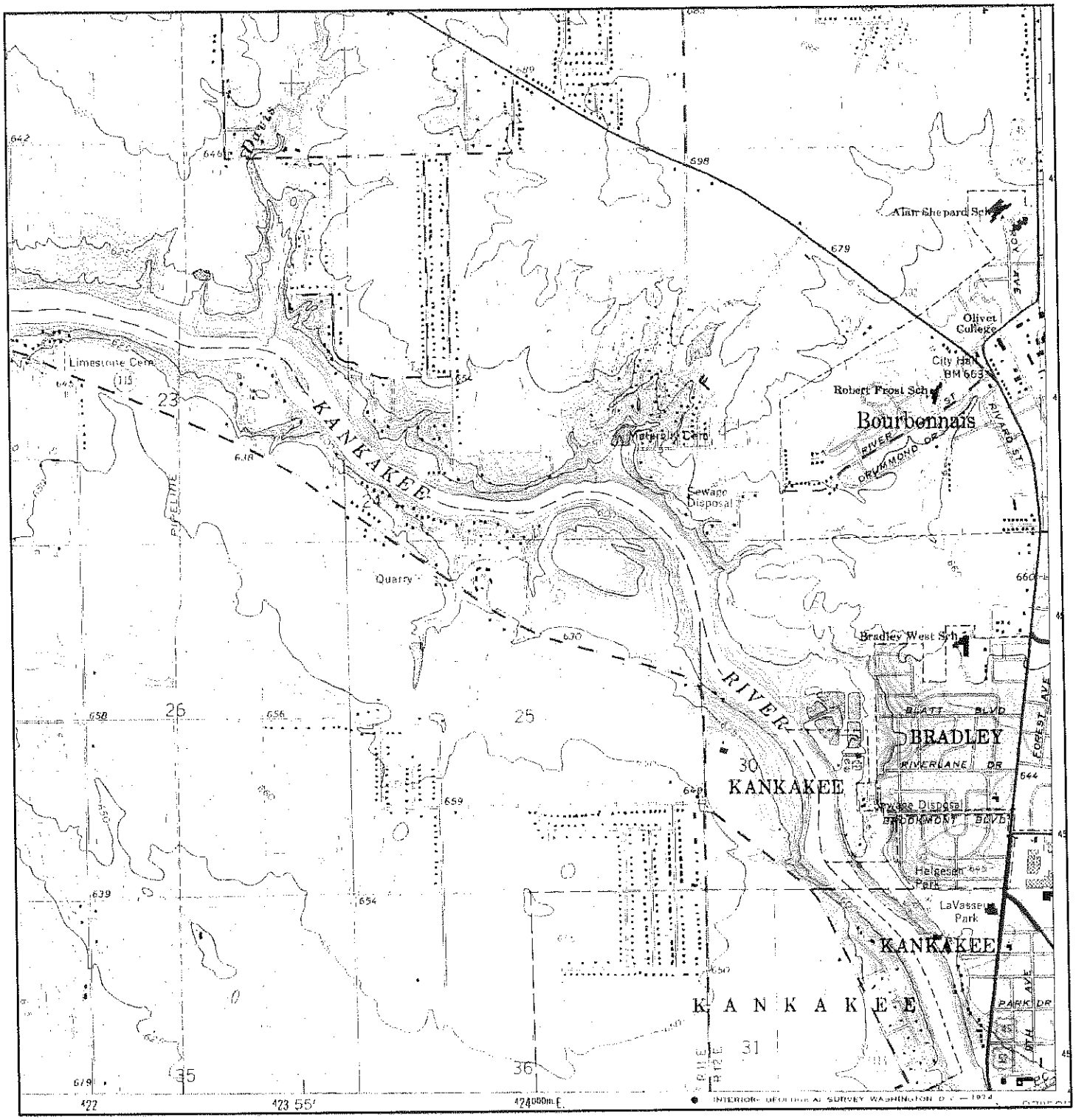
N	TARGET QUAD NAME: BRADLEY MAP YEAR: 1973 PHOTOREVISED FROM :1964 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Kankakee ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center Kankakee, IL 60901 LAT/LONG: 41.1348 / -87.8715	CLIENT: Stantec CONTACT: Mary Frank INQUIRY#: 4432062.4 RESEARCH DATE: 10/07/2015

Historical Topographic Map



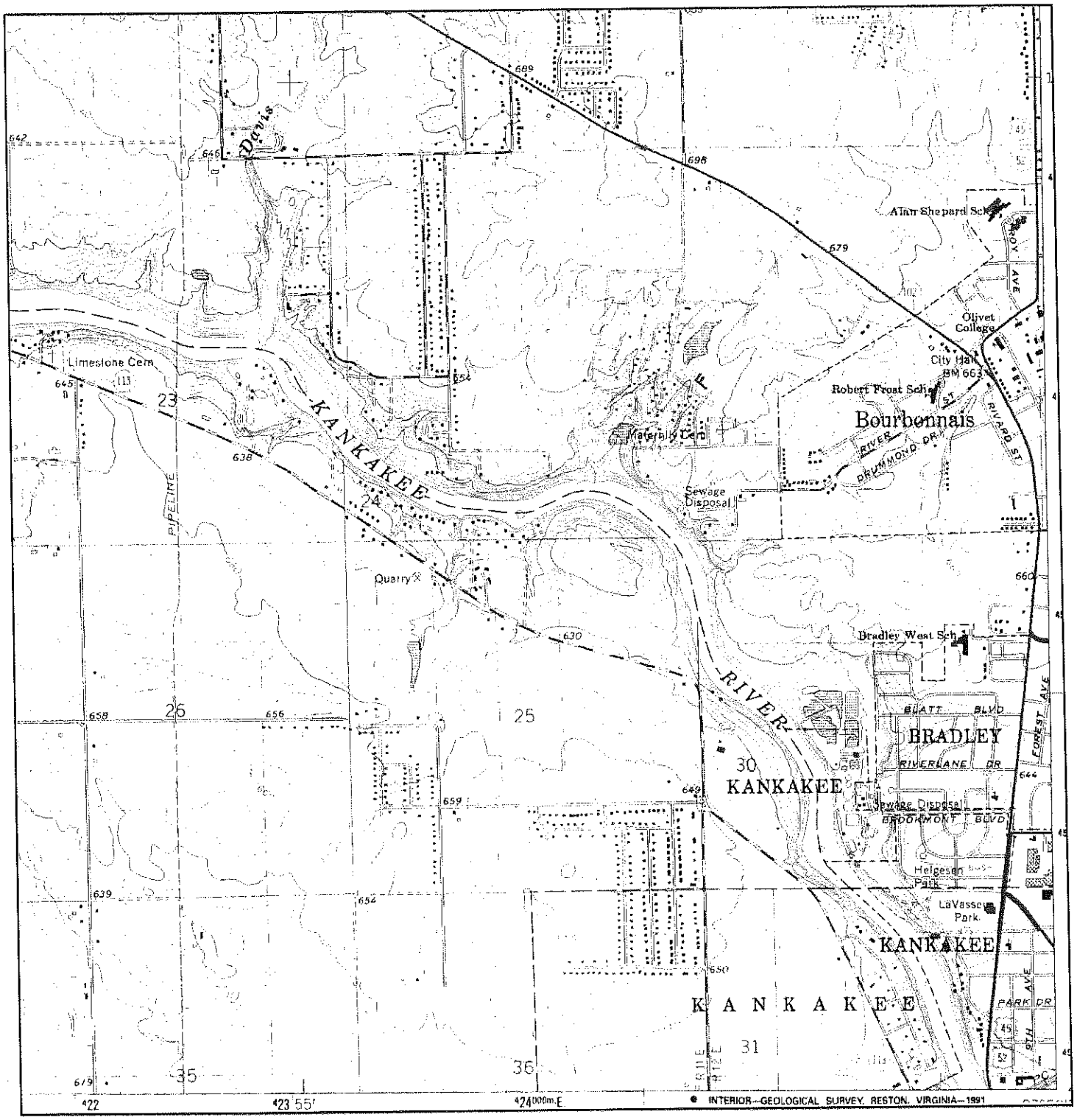
N	ADJOINING QUAD NAME: BOURBONNAIS MAP YEAR: 1963 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Kankakee ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center Kankakee, IL 60901 LAT/LONG: 41.1348 / -87.8715	CLIENT: Stantec CONTACT: Mary Frank INQUIRY#: 4432062.4 RESEARCH DATE: 10/07/2015

Historical Topographic Map



N	ADJOINING QUAD NAME: BOURBONNAIS MAP YEAR: 1973 PHOTOREVISED FROM :1963 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Kankakee ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center Kankakee, IL 60901 LAT/LONG: 41.1348 / -87.8715	CLIENT: Stantec CONTACT: Mary Frank INQUIRY#: 4432062.4 RESEARCH DATE: 10/07/2015

Historical Topographic Map



N	ADJOINING QUAD NAME: BOURBONNAIS MAP YEAR: 1978 PHOTOINSPECTED FROM : 1963 SERIES: 7.5 SCALE: 1:24000	SITE NAME: Kankakee ADDRESS: 50, 55, 57, 60, 61, 75a & 75b Meadowview Center Kankakee, IL 60901 LAT/LONG: 41.1348 / -87.8715	CLIENT: Stantec CONTACT: Mary Frank INQUIRY#: 4432062.4 RESEARCH DATE: 10/07/2015

Kankakee
50, 55, 57, 60, 61, 75a & 75b Meadowview Center
Kankakee, IL 60901

Inquiry Number: 4432062.5
October 12, 2015

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2013	☐	☑	Cole Information Services
2008	☐	☑	Cole Information Services
2003	☐	☑	Cole Information Services
1999	☐	☑	Cole Information Services
1995	☐	☑	Cole Information Services
1992	☐	☑	Cole Information Services
1987	☑	☑	Polk's City Directory
1982	☐	☐	Polk's City Directory
1977	☐	☐	Polk's City Directory
1972	☐	☐	Polk's City Directory
1967	☐	☐	Polk's City Directory
1962	☐	☐	Polk's City Directory
1958	☐	☐	Polk's City Directory

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FINDINGS

TARGET PROPERTY STREET

50, 55, 57, 60, 61, 75a & 75b Meadowview Center
Kankakee, IL 60901

Year	CD Image	Source	
MEADOWVIEW CTR			
1987	pg A15	Polk's City Directory	
1982	-	Polk's City Directory	Street not listed in Source
1977	-	Polk's City Directory	Street not listed in Source
1972	-	Polk's City Directory	Street not listed in Source
1967	-	Polk's City Directory	Street not listed in Source
1962	-	Polk's City Directory	Street not listed in Source
1958	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

Year	CD Image	Source	
MEADOWVIEW CTR			
2013	pg. A1	Cole Information Services	
2008	pg. A3	Cole Information Services	
2003	pg. A5	Cole Information Services	
1999	pg. A7	Cole Information Services	
1995	pg. A10	Cole Information Services	
1992	pg. A13	Cole Information Services	
MEADOWVIEW MALL			
1995	pg. A11	Cole Information Services	
MEADOWVIEW SHOPPING			
1999	pg. A8	Cole Information Services	
W BROOKMONT BLVD			
2013	pg. A2	Cole Information Services	
2008	pg. A4	Cole Information Services	
2003	pg. A6	Cole Information Services	
1999	pg. A9	Cole Information Services	
1995	pg. A12	Cole Information Services	
1992	pg. A14	Cole Information Services	
1987	pg. A16	Polk's City Directory	
1982	-	Polk's City Directory	Target and Adjoining not listed in Source
1977	-	Polk's City Directory	Target and Adjoining not listed in Source
1972	-	Polk's City Directory	Target and Adjoining not listed in Source
1967	-	Polk's City Directory	Target and Adjoining not listed in Source
1962	-	Polk's City Directory	Target and Adjoining not listed in Source
1958	-	Polk's City Directory	Target and Adjoining not listed in Source

City Directory Images

FINDINGS

CROSS STREETS

Year	CD Image	Source	
MEADOWVIEW CTR			
2013	pg. A1	Cole Information Services	
2008	pg. A3	Cole Information Services	
2003	pg. A5	Cole Information Services	
1999	pg. A7	Cole Information Services	
1995	pg. A10	Cole Information Services	
1992	pg. A13	Cole Information Services	
MEADOWVIEW MALL			
1995	pg. A11	Cole Information Services	
MEADOWVIEW SHOPPING			
1999	pg. A8	Cole Information Services	
W BROOKMONT BLVD			
2013	pg. A2	Cole Information Services	
2008	pg. A4	Cole Information Services	
2003	pg. A6	Cole Information Services	
1999	pg. A9	Cole Information Services	
1995	pg. A12	Cole Information Services	
1992	pg. A14	Cole Information Services	
1987	pg. A16	Polk's City Directory	
1982	-	Polk's City Directory	Target and Adjoining not listed in Source
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1972	-	Polk's City Directory	Target and Adjoining not listed in Source
1967	-	Polk's City Directory	Target and Adjoining not listed in Source
1962	-	Polk's City Directory	Target and Adjoining not listed in Source
1958	-	Polk's City Directory	Target and Adjoining not listed in Source

Target Street	Cross Street	Source
-	✓	Cole Information Services

MEADOWVIEW CTR 2013

12	RADIOSHACK
15	KANKAKEE COUNTY REPUBLICAN CENTRAL C
17	HALLMARK
20	VOLKMANN DIAMONDS
31	PERSONAL FINANCE COMPANY
34	MEADOWVIEW CURRENCY EXCHANGE INC
35	FAMILY DOLLAR
	JEWELRY SERVICE CENTER
40	RENTACENTER
41	2NDS TO GO
55	MEADOWVIEW SHOPPING CENTER THEATRE
	TOWN CINEMA
60	DOMINOS PIZZA
70	COMPREHENSIVE FOOT CARE INC
	ILLINOIS LARGEST BANKRUTPCY ONLY LA
	SEROLOGICALS PROTIENS
	TRAPP GREGORY MD
	WKANAM & WLRTFM RADIO
101	FIRST AMERICAN BANK

Target Street	Cross Street	Source
-	✓	Cole Information Services

W BROOKMONT BLVD 2013

1 BISHOP MARTIN D MCNAMARA HIGH SCHOOL
160 BELT ROUTE WAREHOUSE & STORAGE INC
200 BROOKMOT BOWLING CENTER

All redactions on this page are non responsive

[redacted]

500 BISHOP MARTIN D MCNAMARA HIGH SCHOOL

[redacted]

525 OCCUPANT UNKNOWN

[redacted]

575 INCASE JUST
604 TD PETES KANKAKEE

[redacted]

675 RUTH BISSAILLON
693 OCCUPANT UNKNOWN

[redacted]

885 OCCUPANT UNKNOWN

[redacted]

975 OUR SAVIOR LUTHERAN CHURCH

[redacted]

1207 OCCUPANT UNKNOWN
1600 K RMA
KANKAKEE METROPOLITAN WASTEWATER UTI
KANKAKEE RIVER METRO AGENCY

Target Street	Cross Street	Source
-	✓	Cole Information Services

MEADOWVIEW CTR 2008

12	RADIOSHACK
13	CARPET WEAVERS
	NORMAN INTERIORS
	WALGREEN PHARMACY
17	JOYS HALLMARK SHOP
20	HE VOLKMANN & SONS INC
31	PERSONAL FINANCE CO
34	MEADOWVIEW CURRENCY EXCHANGE INC
35	FAMILY DOLLAR INC
	JEWELRY SERVICE CENTER
36	H & R BLOCK
40	RENT A CENTER INC
41	2NDS TO GO
	CATHERINES INC
60	BOLD PIZZA INC
70	FOGEL SCOTT DDS
	RIVERVIEW PHYSICIANS
	ROBERT RALEY DPM SC
	SEROLOGICALS PROTIENS INC
	STARADIO CORP
	TRAPP MEDICAL SC
	W Y K T THE K A T 1055 F M
	WKAN
73	CARPET WEAVERS OUTLET
75	CARPET WEAVERS INC
101	FIRST AMERICAN BANK

Target Street	Cross Street	Source
-	✓	Cole Information Services

W BROOKMONT BLVD 2008

160 BELT ROUTE WAREHOUSE & STORAGE INC
200 BRUNSWICK BOWLNG & BLLD CORP
250 M & S TRANSPORT INC

[redacted]

550 BISHOP MCNAMARA HIGH SCHOOL
555 DAVID GLIDEWELL

[redacted]

975 HUMAN TOUCH MASSAGE
OUR SAVIOR LUTHERAN CHURCH

[redacted]

1600 ENVIROMTL MANAGEMENT CORP
KANKAKEE METROPOLITAN WSTWTR
KRMA

All redactions on this page are non responsive

Target Street	Cross Street	Source
-	✓	Cole Information Services

MEADOWVIEW CTR 2003

13	BRADLEY TILE MART
	NORMAN INTERIORS
	TILE BY LONNIE
15	KANKAKEE COUNTY RPBLCN CNTRL
20	HE VOLKMANN & SONS INC
22	FANNIE MAY KITCHEN FRESH CNDY
31	PERSONAL FINANCE CO
34	MEADOWVIEW CURRENCY EXCHANGE
35	FAMILY DOLLAR STORES INC
	JEWELRY SERVICE CTR
37	TEDS SHOES
40	RENT A CTR
41	CATHERINES
43	BIG LOTS
	BIG LOTS STORES INC
50	AMERICAS BISTRO
60	BOLD PIZZA INC
70	MET LIFE
	O CONNOR LEO F DDS
101	FIRST AMERICA BANK

Target Street	Cross Street	Source
-	✓	Cole Information Services

W BROOKMONT BLVD 2003

160 BELT ROUTE WAREHOUSE
200 BRUNSWICK GALA LANES
250 M & S TRANSPORT INC

[redacted]

All redactions on this page are non responsive

550 BISHOP MCNAMARA HIGH SCHOOL

[redacted]

975 LUTHERAN SOCIAL SRVC OF ILN
OUR SAVIOR LUTHERAN CHURCH

[redacted]

1095 ANGELS IN THE GARDEN

[redacted]

1600 KANKAKEE CITY OF KNKK MNCPL
KANKAKEE METROPOLITAN WSTWTR
KRMA
WASTEWATER TREATMENT PLANT

Target Street	Cross Street	Source
-	✓	Cole Information Services

MEADOWVIEW CTR 1999

13	WALGREEN DRUG STORES STORE INFORMATION
22	FANNIE MAY KITCHEN FRESH CANDIES
31	PERSONAL FINANCE COMPANY
35	JEWELRY SERVICE CENTER
41	CATHERINES
55	MEADOWVIEW SHOPPING CENTER THEATRE MANAGERS OFFICE
57	CONCORD CUSTOM CLEANERS
60	DOMINOS PIZZA
	DOMINOS PIZZA AREA OFFICE
70	COLLINS JAMES P ATTORNEY
	ESSER DAVID W DDS
	IRAVEDRA LUIS MD
	LEBEDA JERRY J JR DDS
	MET LIFE
	MILLER THOMAS W DDS
	OCONNOR LEO F DDS
	PINSKI KEVIN SCOTT MD

Target Street	Cross Street	Source
-	✓	Cole Information Services

MEADOWVIEW SHOPPING 1999

33	MERLE NORMAN COSMETICS
38	CIGNA HEALTHCARE

Target Street	Cross Street	Source
-	✓	Cole Information Services

W BROOKMONT BLVD 1999

[redacted]

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500 BISHOP MARTIN D MCNAMARA HIGH SCHOOL

[redacted]

975 GUY WARKE
LUTHERAN SOCIAL SERVICES OF ILLINOIS
OUR SAVIOR LUTHERAN CH
WARKE GUY D REV

[redacted]

1600 KANKAKEE METRO WSTWTR UTLTY CONSTRCTN
KANKAKEE METRO WSTWTR UTLTY MAINTENANCE
KANKAKEE METROPOLITAN WASTEWATER UTILITY
KANKAKEE METROPOLITAN WASTEWATER UTILITY LABORATORY
KANKAKEE RIVER METRO AGENCY
WASTEWATER TREATMENT PLANT

Target Street	Cross Street	Source
-	✓	Cole Information Services

MEADOWVIEW CTR 1995

12	PETTICOAT JUNCTION
13	WALGREENS DRUG STORE
15	TEAM SOFTWARE INC
	TSOFT COMPUTERS
16	KIDZ TOGZ
17	JOYS HALLMARK
20	VOLKMANNS
22	FANNIE MAY KITCHEN SHOP
31	PERSONAL FINANCE CO
33	JEWELRY SERVICE CTR
34	MEADOWVIEW CURRENCY EXCHANGE
	WESTERN UNION
35	AMERICAN GENERAL FINANCE INC
	H & R BLOCK INC
	SYCAMORE STORE
36	LAZY 8 WESTERN
37	MEADOWVIEW MAINTENANCE
	NICHOLAS, TED
	TEDS SHOES
39	F W WOOLWORTH CO
40	JOHN RISSER
41	CATHERINES INC
	HOUSE OF FABRICS INC
42	STUARTS DEPARTMENT STORES INC
43	BIG LOTS
50	TTC INC
55	OCCUPANT UNKNOWNN
57	CONCORD CUSTOM CLEANERS
60	DOMINOS PIZZA
70	DAVID W ESSER DDS
	ESSER, DAVID W
	EWING, THOMAS W
	GOLDBERG, SALMON S
	HOME CARE PERSONAL SVC
	JAMES P COLLINS
	JERRY J LE BEDA JR DDS
	K S PINSKI MD
	KANKAKEE EMPLOYMENT SVC INC
	KELLY OCONNOR DDS
	LEO F OCONNOR DDS
	LUIS IRAVEDRA MD
	METROPOLITAN INSURANCE
	MILLER, THOMAS W
	OCONNOR & OCONNOR
	OCONNOR, KELLY
	PAUL FOSTER EMPLOYMENT SVC INC
	PINSKI & PINSKI
	US CONGRESSMAN
	WILLIAM T GRADY DDS
75	RIVERSIDE HEALTH EQUIPMENT

Target Street	Cross Street	Source
-	✓	Cole Information Services

MEADOWVIEW MALL 1995

0	MEADOWVIEW VETERINARY CLINIC
110	LITTLE CORPORAL

Target Street	Cross Street	Source
-	✓	Cole Information Services

W BROOKMONT BLVD 1995

160 BELT ROUTE WAREHOUSE INC

[redacted]

385 OCCUPANT UNKNOWNN

[redacted]

505 OCCUPANT UNKNOWNN

515 OCCUPANT UNKNOWNN

[redacted]

604 MEADOWVIEW CITGO

[redacted]

675 OCCUPANT UNKNOWNN

[redacted]

771 OCCUPANT UNKNOWNN

[redacted]

975 OUR SAVIOURS LUTHERAN CHURCH
WARKE, GUY D

[redacted]

1600 KANKAKEE METROPOLITAN WASTEWTR
KANKAKEE WASTEWATER

All redactions on this page are non responsive

Target Street	Cross Street	Source
-	✓	Cole Information Services

MEADOWVIEW CTR 1992

12	PETTICOAT JUNCTION
	RADIO SHACK
13	WALGREEN DRUG STORE
15	SECRETS FASHION BTQ
17	JOYS HALLMARK SHOP
20	VOLKMANNS
22	FANNIE MAY CANDIES
31	PERSONAL FINANCE CO
33	JEWELRY SERVICE CTR
34	WESTRN UNION PCK UP
35	AMER GENERAL FNC
	LECOURS
36	FAYVA SHOES
37	KIDZ TOGZ
	MEADOWVIEW MNTNC
39	WOOLWORTH F W CO
40	SO FRO FABRICS
41	CATHERINES
42	STUARTS
43	BIG LOTS
57	CONCORD CUSTOM CLNR
60	DOMINOS PIZZA
70	BAULT, J R
	BECKMAN L E
	CHAMNESS&MERTN ACCT
	CHUDWIN DAVID S MD
	COLLINS JAS P ATTY
	ESSER DAVID W DDS
	ESSER, DAVID W
	FOSTER PAUL EMP SRV
	GRADY WM T DDS
	I D S FINANCIAL SRV
	IRAVEDRA LUIS MD SC
	KANKAKEE EMP SV INC
	MADIGAN EDW CONG
	MADIGAN, EDWARD C
	MARTELL JAMES R LTD
	MEADOWVIEW PHARMACY
	MERTEN, JAMES
	METRO LIFE INS CO
	MILLER THOMAS W DDS
	MILLER, THOMAS W
	MORTITE INC
	MOSCANDREW M MD LTD
	OCONNOR KELLY DDS
	OLYMPIC FEDERAL
	PINSKI J B MD SC
75	RIVERSIDE HLTH EQP
101	FIRST AMER BK

Target Street	Cross Street	Source
-	✓	Cole Information Services

W BROOKMONT BLVD 1992

[redacted]

604 MEADOWVIEW CITGO

[redacted]

975 OUR SAVIOR LUTH CH
WARKE, GUY D

[redacted]

1600 KANKAKEE WASTEWATER

All redactions on this page are non responsive

Pages 224 and 225 are non responsive

Kankakee
50, 55, 57, 60, 61, 75a & 75b Meadowview Center
Kankakee, IL 60901

Inquiry Number: 4432062.3
October 08, 2015

Certified Sanborn® Map Report

EDR®

5 Armstrong Road, 4th Floor
Shelton, Connecticut 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

10/08/15

Site Name:	Client Name:
Kankakee 50, 55, 57, 60, 61, 75a & 75b Kankakee, IL 60901	Stantec 446 Eisenhower Lane North Lombard, IL 60148
EDR Inquiry # 4432062.3	Contact: Mary Frank

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Certified Sanborn Results:

Site Name:	Kankakee
Address:	50, 55, 57, 60, 61, 75a & 75b Meadowview
City, State, Zip:	Kankakee, IL 60901
Cross Street:	
P.O. #	182609844
Project:	Kankakee
Certification #	C127-41D6-8790

Sanborn® Library search results
Certification # C127-41D6-8790

Maps Provided:

1972

1966

1964

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- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

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Sanborn Sheet Thumbnails

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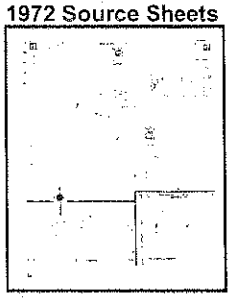
1972 Source Sheets

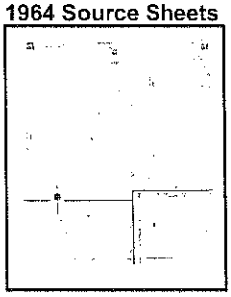


Volume 1, Sheet 51

1966 Source Sheets

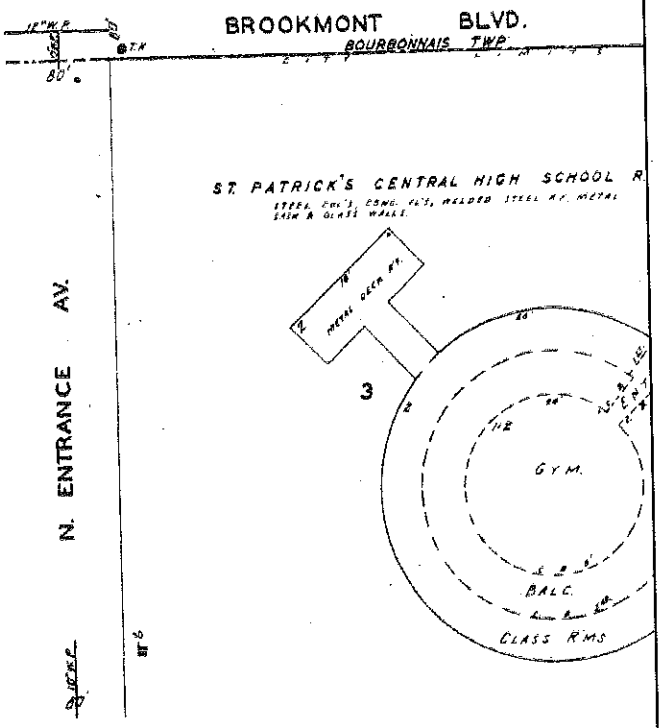
Volume 1, Sheet 51

1964 Source Sheets



Volume 1, Sheet 51

1972 Certified Sanborn Map



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Site Name:	Kankakee
Address:	50, 55, 57, 60, 61, 75a & 75b Meadowview Center
City, ST, ZIP:	Kankakee IL 60901
Client:	Stantec
EDR Inquiry:	4432062.3
Order Date:	10/8/2015 9:45:04 AM
Certification #	C127-41D6-8790

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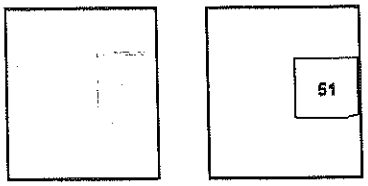

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0 Feet 150 300 600

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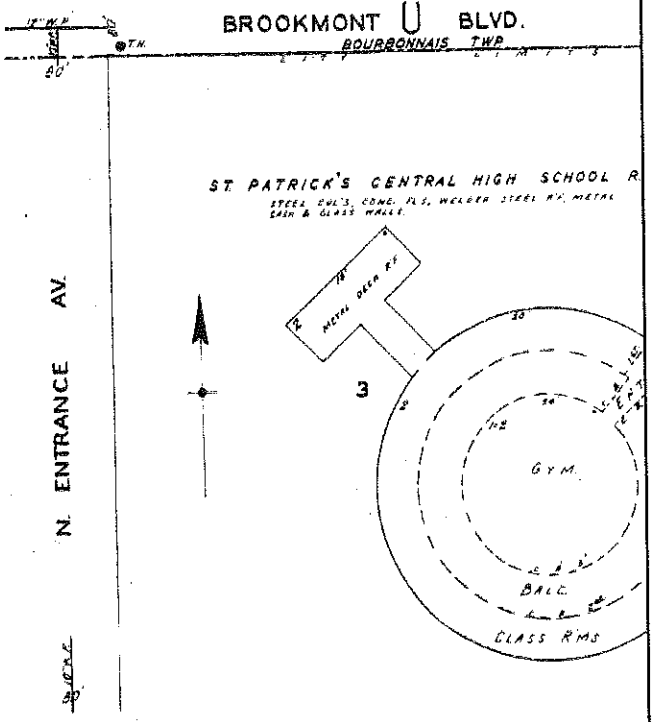

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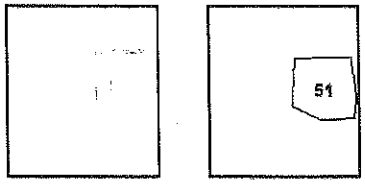

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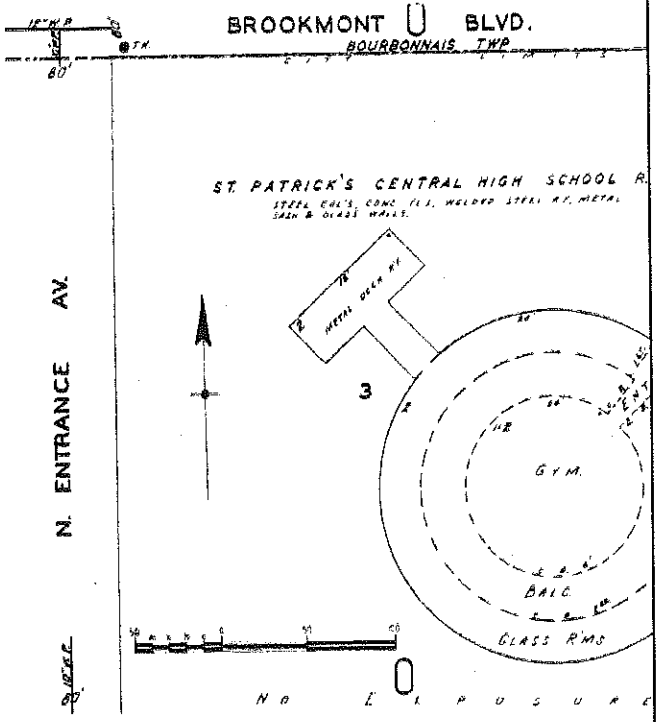

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Certification #	C127-41D6-8790
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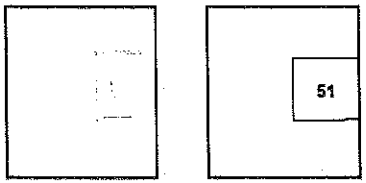
0 Feet 150 300 600



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