

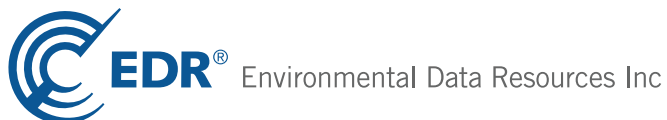
APPENDIX VI
REGULATORY RECORDS DATABASE REPORT

Blue Island Sites 1 2

137th St/Sacramento Avenue
Blue Island, IL 60472

Inquiry Number: 2723982.2s
March 18, 2010

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	7
Orphan Summary	93
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-9
Physical Setting Source Records Searched	A-40

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

137TH ST/SACRAMENTO AVENUE
BLUE ISLAND, IL 60472

COORDINATES

Latitude (North):	41.646200 - 41° 38' 46.3"
Longitude (West):	87.693500 - 87° 41' 36.6"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	442247.2
UTM Y (Meters):	4610514.5
Elevation:	597 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	41087-F6 BLUE ISLAND, IL
Most Recent Revision:	1997

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	2005, 2006
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CAT..... Category List

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

LF SPECIAL WASTE..... Special Waste Site List

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

EXECUTIVE SUMMARY

ODI..... Open Dump Inventory
LF SPECIAL WASTE..... Special Waste Site List
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
CDL..... Meth Drug Lab Site Listing
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
UIC..... Underground Injection Wells
NPDES..... A Listing of Active Permits
DRYCLEANERS..... Illinois Licensed Drycleaners
IMPDMENT..... Surface Impoundment Inventory
AIRS..... AIRS
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER..... PCB Transformer Registration Database
COAL ASH DOE..... Sleam-Electric Plan Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 06/23/2009 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HYSAN CORP</i>	<i>3000 WEST 139TH STREET</i>	<i>SSW 0 - 1/8 (0.043 mi.)</i>	<i>2</i>	<i>7</i>

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/11/2009 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>PREMCOR ALSIP DISTRIBUTION CTR</i>	<i>13100 S KEDZIE AVE</i>	<i>NNW 1/2 - 1 (0.571 mi.)</i>	<i>25</i>	<i>40</i>
<i>GILBERT & BENNETT MFG CO</i>	<i>128TH KEDZIE AVE</i>	<i>NNW 1/2 - 1 (0.948 mi.)</i>	<i>29</i>	<i>54</i>

EXECUTIVE SUMMARY

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 01/13/2010 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STERLING AUTO BODY CTR	2754 W 139TH ST	SE 1/8 - 1/4 (0.241 mi.)	C9	24
MITCHELLS MOTORS	2749 W 139TH ST	SE 1/8 - 1/4 (0.249 mi.)	C10	27
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ACME REFINING	13500 MOZART	NE 1/8 - 1/4 (0.141 mi.)	B6	22

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 01/13/2010 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROCKY AUTO PARTS CO	2955 CLAIRE BLVD	N 0 - 1/8 (0.112 mi.)	A4	18

State- and tribal - equivalent CERCLIS

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

A review of the SHWS list, as provided by EDR, and dated 11/16/2009 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
POOLE'S PULL APART & TOWING	3021 W 135TH	W 0 - 1/8 (0.033 mi.)	1	7

EXECUTIVE SUMMARY

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Illinois Environmental Protection Agency's Available Disposal for Solid Waste in Illinois--Solid Waste Landfills Subject to State Surcharge list.

A review of the SWF/LF list, as provided by EDR, and dated 12/01/2007 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBBINS RECYCLING & TRANSFER (13400 S.KEDZIE AVE.	WNW 1/4 - 1/2 (0.405 mi.)	F17	35

IL NIPC: NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites that previously had never been identified largely because, prior to 1971, there was no obligation to register such sites. The data come from the Northeastern Illinois Planning Commission's Solid Waste Landfill Inventory.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
137TH STREET DUMP		W 1/4 - 1/2 (0.259 mi.)	12	30

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 01/28/2010 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HYSAN CORP NFA/NFR Letter: 12/19/1994	3000 WEST 139TH STREET	SSW 0 - 1/8 (0.043 mi.)	2	7
ROBBINS, VILLAGE OF	3327 WEST 137TH ST.	W 1/4 - 1/2 (0.426 mi.)	19	37
A&A STEEL FABRICATING NFA/NFR Letter: 2/28/2003	141ST / HARRISON ST.	SE 1/4 - 1/2 (0.431 mi.)	20	37
RUFFOLO, VINCENT NFA/NFR Letter: 8/22/2001	2552 WEST 135TH ST.	ENE 1/4 - 1/2 (0.449 mi.)	21	38
ROOF RIGHT ROOFING & INSULATIO	14045 SOUTH CLEVELAND A	SE 1/4 - 1/2 (0.470 mi.)	22	38
MYLISA CONSTRUCTION	13156 SOUTH FRANCISCO A	N 1/4 - 1/2 (0.474 mi.)	G23	39
PARCO FOODS INC. NFA/NFR Letter: 8/15/1995	13153 SOUTH FRANCISCO A	N 1/4 - 1/2 (0.478 mi.)	G24	40

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 02/01/2010 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HYSAN CORP	3000 WEST 139TH STREET	SSW 0 - 1/8 (0.043 mi.)	2	7
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEKER UNIT 7019	2943 CLAIRE BLVD	N 0 - 1/8 (0.113 mi.)	A5	21

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls.

A review of the ENG CONTROLS list, as provided by EDR, and dated 01/27/2010 has revealed that there are 2 ENG CONTROLS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VILLAGE OF ROBBINS	13500 SOUTH KEDZIE AVEN	W 1/4 - 1/2 (0.258 mi.)	D11	29
ROBBINS CLINIC	13450 SOUTH KEDZIE AVEN	WNW 1/4 - 1/2 (0.265 mi.)	13	30

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

A review of the INST CONTROL list, as provided by EDR, and dated 01/27/2010 has revealed that there is 1 INST CONTROL site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VILLAGE OF ROBBINS	13500 SOUTH KEDZIE AVEN	W 1/4 - 1/2 (0.258 mi.)	D11	29

State and tribal voluntary cleanup sites

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 01/27/2010 has revealed that there are 4 SRP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBBINS, VILLAGE OF	13851 UTICA AVENUE	W 0 - 1/8 (0.064 mi.)	3	18
VILLAGE OF ROBBINS	13500 SOUTH KEDZIE AVEN	W 1/4 - 1/2 (0.258 mi.)	D11	29
ROBBINS CLINIC	13450 SOUTH KEDZIE AVEN	WNW 1/4 - 1/2 (0.265 mi.)	13	30
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBBINS RESOURCE RECOVERY	KEDZIE AVENUE / SAG C	WNW 1/4 - 1/2 (0.417 mi.)	F18	36

EXECUTIVE SUMMARY

State and tribal Brownfields sites

BROWNFIELDS: 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

A review of the BROWNFIELDS list, as provided by EDR, and dated 02/10/2010 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UMBRELLA BANK	13700-13710 SO. CLAIRE	W 1/4 - 1/2 (0.363 mi.)	E16	35
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FULLER POND PLAZA	13529 SO. CLAIRE BLVD.	W 1/8 - 1/4 (0.201 mi.)	8	24

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properities addressed by Cooperative Agreement Recipients and Brownfields properties addressed by Targeted Brownfields Assessments

A review of the US BROWNFIELDS list, as provided by EDR, and dated 10/01/2009 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHWEST CORNER, 135TH & KEDZ	3210 W. 135TH STREET	W 1/4 - 1/2 (0.284 mi.)	D14	32
UMBRELLA BANK SITE	13700 S. CLAIRE BLVD.	W 1/4 - 1/2 (0.363 mi.)	E15	33

Other Ascertainable Records

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

A review of the RCRA-NonGen list, as provided by EDR, and dated 01/13/2010 has revealed that there is 1 RCRA-NonGen site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HYSAN CORP</i>	<i>3000 WEST 139TH STREET</i>	<i>SSW 0 - 1/8 (0.043 mi.)</i>	<i>2</i>	<i>7</i>

EXECUTIVE SUMMARY

EDR PROPRIETARY RECORDS

EDR Proprietary Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHWESTERN GAS, LIGHT AND CO	2599 JAMES STREET	NE 1/2 - 1 (0.608 mi.)	H27	53
NORTHWESTERN GAS, LIGHT & COKE	2599 JAMES STREET	NE 1/2 - 1 (0.608 mi.)	H28	54
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHWESTERN GAS, LIGHT & COKE	2599 JAMES STREET	NE 1/2 - 1 (0.604 mi.)	H26	53

EDR Historical Auto Stations: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

A review of the EDR Historical Auto Stations list, as provided by EDR, has revealed that there is 1 EDR Historical Auto Stations site within approximately 0.25 miles of the target property.

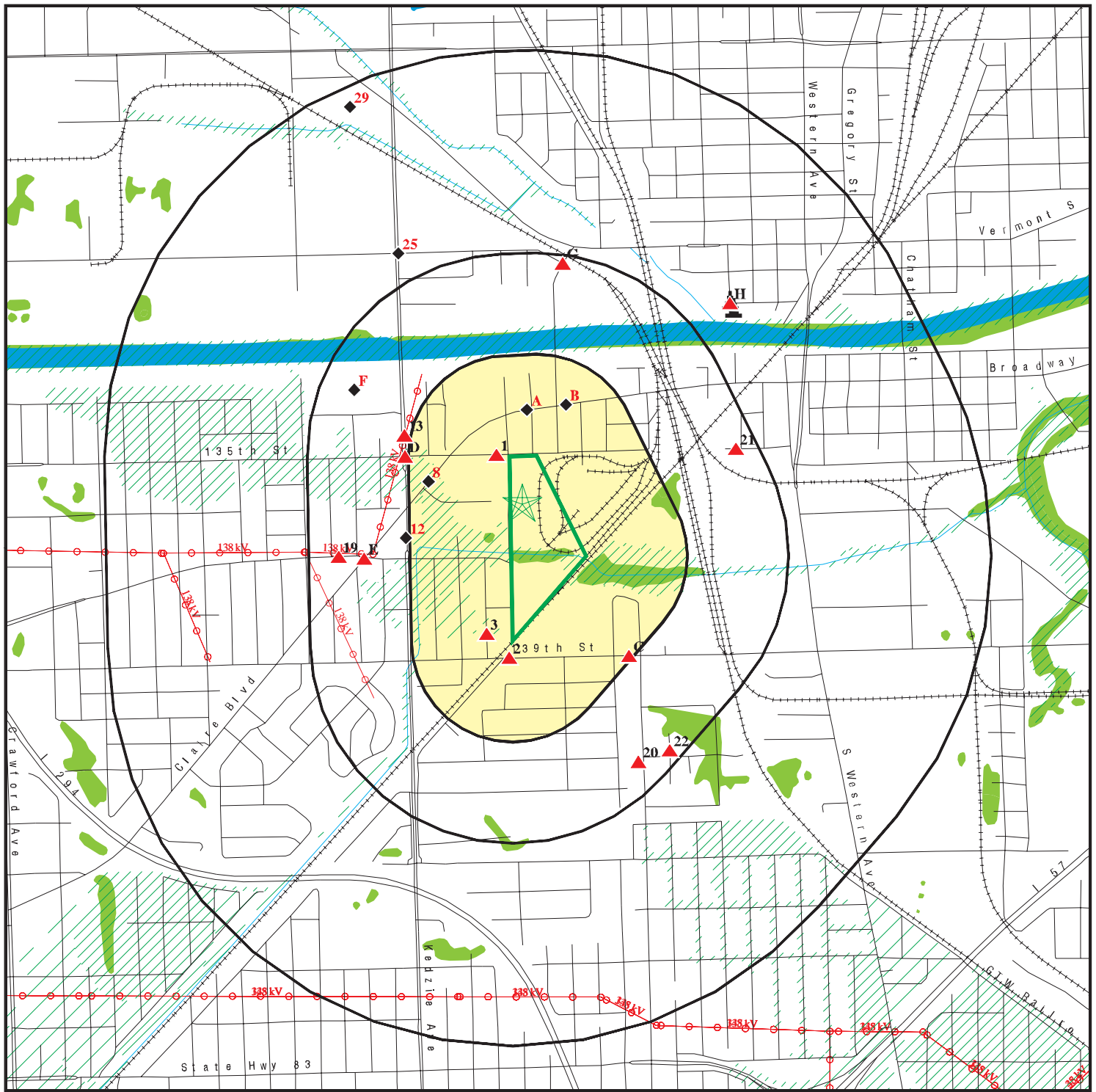
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ISAACSON GARAGE MOTOR SALES	3020 BROADWAY	NNE 1/8 - 1/4 (0.145 mi.)	B7	24

EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
CLARK REFINERY & BLUE ISLAND	CERCLIS, FINDS
13500 S CALIFORNIA	CERC-NFRAP
SEXTON	SWF/LF
FORMER BLUE ISLAND MGP SITE	UST
GAS SHOP	UST
BP FACILITY 87215	RCRA-SQG
FRANCISCO BRIDGE OVER CAL SAG	RCRA-NonGen
CENTRAL CONTRACTORS INC	RCRA-CESQG, FINDS
14840 S DIXIE HWY	RCRA-CESQG, FINDS
IN BLUE ISLAND 1.5 MILE WEST OF	ERNS
IN BLUE ISLAND 1.5 MILE WEST OF	ERNS
MILE 12.2	ERNS
ALDI-BLUE ISLAND	FINDS

OVERVIEW MAP - 2723982.2s



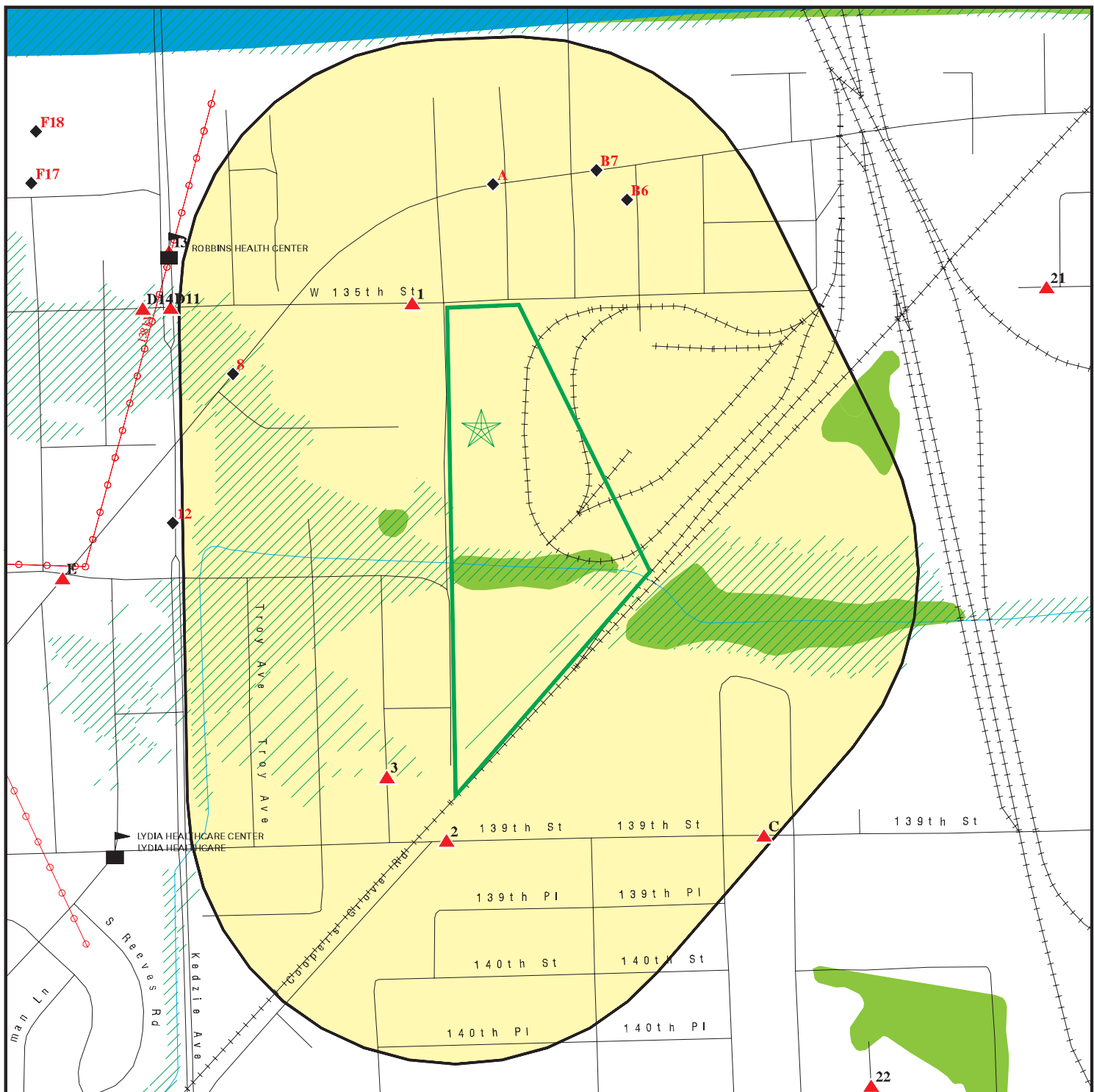
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

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

SITE NAME: Blue Island Sites 1 & 2
 ADDRESS: 137th St/Sacramento Avenue
 Blue Island IL 60472
 LAT/LONG: 41.6462 / 87.6935

CLIENT: V3 Companies of IL, LTD
 CONTACT: Margie Lathrop
 INQUIRY #: 2723982.2s
 DATE: March 18, 2010 3:19 pm

DETAIL MAP - 2723982.2s



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

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

SITE NAME: Blue Island Sites 1 2
ADDRESS: 137th St/Sacramento Avenue
Blue Island IL 60472
LAT/LONG: 41.6462 / 87.6935

CLIENT: V3 Companies of IL, LTD
CONTACT: Margie Lathrop
INQUIRY #: 2723982.2s
DATE: March 18, 2010 3:19 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
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
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	1	0	0	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	0	0	0	2	NR	2
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	3	NR	NR	NR	3
RCRA-CESQG		0.250	1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CAT		1.000	0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	1	0	0	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	1	NR	NR	1
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
IL NIPC		0.500	0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	1	0	6	NR	NR	7

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST		0.250	2	0	NR	NR	NR	2
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS		0.500	0	0	2	NR	NR	2
INST CONTROL		0.500	0	0	1	NR	NR	1
State and tribal voluntary cleanup sites								
SRP		0.500	1	0	3	NR	NR	4
INDIAN VCP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	1	1	NR	NR	2
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	2	NR	NR	2
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI		0.500	0	0	0	NR	NR	0
LF SPECIAL WASTE		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	1	0	NR	NR	NR	1
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
IMPDMENT		0.500	0	0	0	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER	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

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	3	NR	3
EDR Historical Auto Stations	0.250	0	1	NR	NR	NR	1
EDR Historical Cleaners	0.250	0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
West
< 1/8
0.033 mi.
173 ft.

POOLE'S PULL APART & TOWING
3021 W 135TH
ROBBINS, IL 60472

SHWS **S109842110**
N/A

Relative:
Higher

SHWS:

Facility ID: 0312705016
Facility Type: Not reported
Lat/Long: Not reported
Directions: Not reported
Region: Des Plaines
Current Program: FOS
SSU Status: Backlog
US EpaId: Not reported
Year Completed: Not reported
Year Entered: 2009
Site Size: Not reported
Directions: Not reported

Actual:
597 ft.

2
SSW
< 1/8
0.043 mi.
225 ft.

HYSAN CORP
3000 WEST 139TH STREET
BLUE ISLAND, IL 60406

CERC-NFRAP **1000150269**
RCRA-NonGen **ILD055398028**
FINDS
LUST
UST
AIRS

Relative:
Higher

CERC-NFRAP:

Site ID: 0500365
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP

Actual:
601 ft.

CERCLIS-NFRAP Site Contact Name(s):

Contact Title: RESPONSIBLE PARTY INVESTIGATOR
Contact Name: JANET PFUNDHELLER
Contact Tel: (312) 353-5821

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 08/01/1980
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 08/05/1986
Priority Level: Low priority for further assessment

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 06/16/1987
Priority Level: NFRAP: No further Remedial Action planned

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 09/27/1995
Priority Level: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

Action: SH
Date Started: Not reported
Date Completed: 09/27/1995
Priority Level: Not reported

RCRA-NonGen:

Date form received by agency: 03/03/2000
Facility name: HYSAN CORP
Facility address: 3000 W 139TH ST
BLUE ISLAND, IL 60406
EPA ID: ILD055398028
Mailing address: 3000 WEST 139TH STREET
BLUE ISLAND, IL 60406
Contact: JOE GRAHONYA
Contact address: 3000 WEST 139TH STREET
BLUE ISLAND, IL 60406
Contact country: US
Contact telephone: (708) 597-7770
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HYSAN CORPORATION
Owner/operator address: 3000 WEST 139TH STREET
BLUE ISLAND, IL 60406
Owner/operator country: Not reported
Owner/operator telephone: (312) 376-8900
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HYSAN CORPORATION
Owner/operator address: 3000 WEST 139TH STREET
CITY NOT REPORTED, IL 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 376-8900
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): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 03/01/1998
Facility name: HYSAN CORP
Site name: METAL RECYCLING SYS INC
Classification: Large Quantity Generator

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

Date form received by agency: 03/01/1994
Facility name: HYSAN CORP
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Facility name: HYSAN CORP
Classification: Not a generator, verified

Hazardous Waste Summary:

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

Waste code: U122
Waste name: FORMALDEHYDE

Waste code: U154
Waste name: METHANOL (I)

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

Waste code: U161
Waste name: METHYL ISOBUTYL KETONE (I)

Waste code: U210
Waste name: ETHENE, TETRACHLORO-

Waste code: U220
Waste name: BENZENE, METHYL-

Waste code: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

Waste code:	U239
Waste name:	BENZENE, DIMETHYL- (I,T)
Waste code:	U242
Waste name:	U242
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 PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	P035
Waste name:	Not Defined
Waste code:	P090
Waste name:	Not Defined
Waste code:	U122
Waste name:	FORMALDEHYDE
Waste code:	U154
Waste name:	METHANOL (I)
Waste code:	U159
Waste name:	2-BUTANONE (I,T)
Waste code:	U161
Waste name:	METHYL ISOBUTYL KETONE (I)
Waste code:	U210
Waste name:	ETHENE, TETRACHLORO-
Waste code:	U220
Waste name:	BENZENE, METHYL-
Waste code:	U226
Waste name:	ETHANE, 1,1,1-TRICHLORO-
Waste code:	U239
Waste name:	BENZENE, DIMETHYL- (I,T)
Waste code:	U242
Waste name:	U242

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/24/2000
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 01/13/2000
Evaluation: COMPLIANCE ASSISTANCE VISIT
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110000790911

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). AFS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

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

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

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

LUST:

Incident Num: 913642
IL EPA Id: 0310245002
Product: Non Petro
IEMA Date: 12/17/1991
Project Manager: Irwin
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Hyman Freightways
PRP Contact: Ms. Marti Rosenthal
PRP Address: 3000 West 139th St.
PRP City,St,Zip: Blue Island, IL 60406
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 4/13/1992
45 Report Received: 2/29/1992
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 12/19/1994
NFR Date Recorded: Not reported

UST:

Facility ID: 2008894
Facility Status: Closed
Facility Type: None
Owner Name: Hysan Corp
Owner Id: U0007172
Owner Address: 919 W 38Th St
Owner City,St,Zip: Chicago, IL 60609

Tank Number: 1
Tank Capacity: 12000
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 4/17/1986
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 2
Tank Capacity: 12000
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 4/17/1986
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 3
Tank Capacity: 3000
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 4/17/1986
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 4
Tank Capacity: 3000
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 4/17/1986
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 5
Tank Capacity: 3000
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 4/17/1986
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

Tank Number: 6
Tank Capacity: 3000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

Tank Substance: Not reported
Last Used Date: 2/1/1980
OSFM First Notify Date: 4/17/1986
Tank Status: Removed
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

IL AIRS:

Facility ID: 949
Facility Address 2: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Lat/Long: Not reported
ID Number: 031024ADI
Cease Operation Date: 5/22/1997
SIC Code: 2842
Address Type Code: LOC
Year: Not reported

Emissions:

Year: 1996
Emissions Type: Facility Reported
Id Num: Not reported
Pollutant Code: CO
Tons per Year: 0.18000
Last Updated By: Not reported
Last Updated Date: / /

Year: 1996
Emissions Type: IEPA Estimated Emissions (tons per year)
Id Num: Not reported
Pollutant Code: NOX
Tons per Year: 0.60000
Last Updated By: Not reported
Last Updated Date: / /

Year: 1996
Emissions Type: IEPA Estimated Emissions (tons per year)
Id Num: Not reported
Pollutant Code: VOM
Tons per Year: 13.71300
Last Updated By: Not reported
Last Updated Date: / /

Year: 1996
Emissions Type: Facility Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

Id Num:	Not reported
Pollutant Code:	VOM
Tons per Year:	11.70000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1996
Emissions Type:	Facility Reported
Id Num:	Not reported
Pollutant Code:	NOX
Tons per Year:	0.84000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1995
Emissions Type:	IEPA Estimated Emissions (tons per year)
Id Num:	Not reported
Pollutant Code:	VOM
Tons per Year:	13.71300
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1995
Emissions Type:	IEPA Estimated Emissions (tons per year)
Id Num:	Not reported
Pollutant Code:	NOX
Tons per Year:	0.60000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1995
Emissions Type:	Facility Reported
Id Num:	Not reported
Pollutant Code:	CO
Tons per Year:	0.18000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1995
Emissions Type:	Facility Reported
Id Num:	Not reported
Pollutant Code:	VOM
Tons per Year:	3.67000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1995
Emissions Type:	Facility Reported
Id Num:	Not reported
Pollutant Code:	NOX
Tons per Year:	0.84000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1994
Emissions Type:	Facility Reported
Id Num:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

Pollutant Code: VOM
Tons per Year: 16.42000
Last Updated By: Not reported
Last Updated Date: / /

Year: 1994
Emissions Type: IEPA Estimated Emissions (tons per year)
Id Num: Not reported
Pollutant Code: NOX
Tons per Year: 0.60000
Last Updated By: Not reported
Last Updated Date: / /

Year: 1994
Emissions Type: IEPA Estimated Emissions (tons per year)
Id Num: Not reported
Pollutant Code: VOM
Tons per Year: 13.71300
Last Updated By: Not reported
Last Updated Date: / /

Year: 1994
Emissions Type: Facility Reported
Id Num: Not reported
Pollutant Code: NOX
Tons per Year: 1.12000
Last Updated By: Not reported
Last Updated Date: / /

Year: 1994
Emissions Type: Facility Reported
Id Num: Not reported
Pollutant Code: CO
Tons per Year: 0.23100
Last Updated By: Not reported
Last Updated Date: / /

Year: 1993
Emissions Type: Facility Reported
Id Num: Not reported
Pollutant Code: CO
Tons per Year: 0.32900
Last Updated By: Not reported
Last Updated Date: / /

Year: 1993
Emissions Type: Facility Reported
Id Num: Not reported
Pollutant Code: VOM
Tons per Year: 27.96000
Last Updated By: Not reported
Last Updated Date: / /

Year: 1993
Emissions Type: Facility Reported
Id Num: Not reported
Pollutant Code: NOX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HYSAN CORP (Continued)

1000150269

Tons per Year:	1.57000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1993
Emissions Type:	IEPA Estimated Emissions (tons per year)
Id Num:	Not reported
Pollutant Code:	NOX
Tons per Year:	0.60000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1993
Emissions Type:	IEPA Estimated Emissions (tons per year)
Id Num:	Not reported
Pollutant Code:	VOM
Tons per Year:	13.57080
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1992
Emissions Type:	IEPA Estimated Emissions (tons per year)
Id Num:	Not reported
Pollutant Code:	VOM
Tons per Year:	13.57080
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1992
Emissions Type:	IEPA Estimated Emissions (tons per year)
Id Num:	Not reported
Pollutant Code:	NOX
Tons per Year:	0.60000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1992
Emissions Type:	Facility Reported
Id Num:	Not reported
Pollutant Code:	NOX
Tons per Year:	0.60000
Last Updated By:	Not reported
Last Updated Date:	/ /
Year:	1992
Emissions Type:	Facility Reported
Id Num:	Not reported
Pollutant Code:	VOM
Tons per Year:	13.57080
Last Updated By:	Not reported
Last Updated Date:	/ /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

3
West
< 1/8
0.064 mi.
336 ft.

ROBBINS, VILLAGE OF
13851 UTICA AVENUE
ROBBINS, IL 60472

SRP **S107543212**
N/A

Relative:
Higher

SRP:

Actual:
601 ft.

IL EPA Id: 0312705014
US EPA Id: Not reported
Longitude: -87.69475
Latitude: 41.6416
Contact Name: Sylvia Parham
Contact Address: 3327 West 137th Street
Contact Address2: Not reported
Contact City,St,Zip: Robbins, IL 60472-
Contact Phone: (708) 385-8940
Date Enrolled: 11/21/2005
Point Of Contact: Sarah Rubin
Consultant Company: URS Corporation
Consultant Address: 100 South Wacker Drive
Consultant Address2: Suite 500
Consultant City,St,Zip: Chicago, IL 60606-
Consultant Phone: (312) 697-7236
Proj Mgr Assigned: Lee
Sec. 4 Letter Date: Not reported
NFR Recorded: Not reported
Active: True
Total Acres: 3
No Further Remediation Letter Dt: Not reported
Remediation Applicant Co: Village of Robbins
Remediation Applicant Title: Ms.
Remediation Applicant Name: Not reported
Remediation Applicant Company: Not reported
Remediation Applicant Address: Not reported
Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Not reported
Illinois EPA: Not reported
Site Name: Not reported
NFR Letter: Not reported
NFR Letter Date Recorded: Not reported
Site Type: Not reported
Comprehensive/Focused: Not reported
Institutional Controls: Not reported
Barrier: Not reported
Worker Caution: Not reported
Acres: Not reported

A4
North
< 1/8
0.112 mi.
590 ft.

ROCKY AUTO PARTS CO
2955 CLAIRE BLVD
ROBBINS, IL 60472
Site 1 of 2 in cluster A

RCRA-CESQG **1012178536**
ILR000156117

Relative:
Lower

RCRA-CESQG:

Actual:
596 ft.

Date form received by agency: 01/07/2009
Facility name: ROCKY AUTO PARTS CO
Facility address: 2955 CLAIRE BLVD
ROBBINS, IL 60472
EPA ID: ILR000156117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY AUTO PARTS CO (Continued)

1012178536

Contact: AINARAS ALIJOSIUS
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (708) 369-0890
Contact email: AUTOTRADEUSA@GMAIL.COM
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: AGF TRANSPORT
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/01/2005
Owner/Op end date: Not reported

Owner/operator name: ROCKY AUTO PARTS CO
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2009
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
Used oil refiner: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCKY AUTO PARTS CO (Continued)

1012178536

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

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: Not reported

Hazardous Waste Summary:

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

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

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
North
< 1/8
0.113 mi.
598 ft.
CHEKER UNIT 7019
2943 CLAIRE BLVD
ROBBINS, IL 60472
Site 2 of 2 in cluster A

UST **U000782727**
N/A

Relative:
Lower

UST:

Actual:
596 ft.

Facility ID: 2010491
Facility Status: Inactive
Facility Type: None
Owner Name: Emro
Owner Id: U0002795
Owner Address: P.O. Box 1500
Owner City,St,Zip: Springfield, OH 45501

Tank Number: 1
Tank Capacity: 4000
Tank Substance: Empty
Last Used Date: 1/1/1979
OSFM First Notify Date: 5/6/1986
Tank Status: Out of service
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: 100

Tank Number: 2
Tank Capacity: 12000
Tank Substance: Empty
Last Used Date: 1/1/1979
OSFM First Notify Date: 5/6/1986
Tank Status: Out of service
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: 100

Tank Number: 3
Tank Capacity: 12000
Tank Substance: Empty
Last Used Date: 1/1/1979
OSFM First Notify Date: 5/6/1986
Tank Status: Out of service
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEKER UNIT 7019 (Continued)

U000782727

Self Service Permit Expire Date: Not reported
Fee Due: 100

Tank Number: 4
Tank Capacity: 12000
Tank Substance: Empty
Last Used Date: 1/1/1979
OSFM First Notify Date: 5/6/1986
Tank Status: Out of service
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
Fee Due: 100

B6
NE
1/8-1/4
0.141 mi.
743 ft.

ACME REFINING
13500 MOZART
BLUE ISLAND, IL 60406

RCRA-SQG **1000319571**
FINDS **ILD074375056**

Site 1 of 2 in cluster B

Relative:
Lower

RCRA-SQG:

Actual:
595 ft.

Date form received by agency: 08/18/1980
Facility name: EVANS TRANSPORTATION CO
Facility address: 13500 MOZART
BLUE ISLAND, IL 60406
EPA ID: ILD074375056
Contact: J LARATTA
Contact address: 13500 MOZART
BLUE ISLAND, IL 60406
Contact country: US
Contact telephone: (312) 568-1500
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name: NAME NOT REPORTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACME REFINING (Continued)

1000319571

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: 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): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Verified to be non-commercial

Hazardous Waste Summary:

Waste code: F017
Waste name: Not Defined

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

Waste code: U165
Waste name: NAPHTHALENE

Violation Status: No violations found

FINDS:

Registry ID: 110005838745

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
B7 NNE 1/8-1/4 0.145 mi. 765 ft.	ISAACSON GARAGE MOTOR SALES CO 3020 BROADWAY CHICAGO, IL Site 2 of 2 in cluster B	EDR Historical Auto Stations	1009103903 N/A
Relative: Lower	EDR Historical Auto Stations: Name: ISAACSON GARAGE MOTOR SALES CO Year: 1928 Type: AUTOMOBILE GARAGES		
Actual: 595 ft.			

8 West 1/8-1/4 0.201 mi. 1060 ft.	FULLER POND PLAZA 13529 SO. CLAIRE BLVD. ROBBINS, IL	BROWNFIELDS	S108414183 N/A
Relative: Lower	IL BROWNFIELD: MBRG Site Id: 10204 Region: 1 Planned End Use: Not reported		
Actual: 596 ft.	Detail: Population: 6,635 Term Date: 9/17/2009 Date Agree: 9/17/2004 Grant Agreement: \$ 240000 Local Contact Name: Sylvia Parham Contact Addr: 3327 W. 137th St. Contact Tele: (708) 385-8940		
	Site: LPC Number: 0312705005 Draft NFR Issued Date: 10/19/2005 NFR Issued: 12/21/2006 LPC Number: 0 Draft NFR Issued Date: Not reported NFR Issued: Not reported LPC Number: 0312705014 Draft NFR Issued Date: Not reported NFR Issued: Not reported		

C9 SE 1/8-1/4 0.241 mi. 1275 ft.	STERLING AUTO BODY CTR 2754 W 139TH ST BLUE ISLAND, IL 60406 Site 1 of 2 in cluster C	RCRA-SQG FINDS MANIFEST	1006806960 ILR000112797
Relative: Higher	RCRA-SQG: Date form received by agency: 11/14/2002 Facility name: STERLING AUTO BODY CTR Facility address: 2754 W 139TH ST BLUE ISLAND, IL 60406 EPA ID: ILR000112797 Contact: JACKIE RISLEY Contact address: 2754 W 139TH ST		
Actual: 598 ft.			

1006806960

Contact country:	US
Contact telephone:	(708) 293-0150
Contact email:	Not reported
EPA Region:	05
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	STERLING AUTO BODY
Owner/operator address:	2754 W 139TH ST BLUE ISLAND, IL 60406
Owner/operator country:	US
Owner/operator telephone:	(708) 293-0150
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/05/2002
Owner/Op end date:	Not reported

Owner/operator name:	STERLING AUTO BODY
Owner/operator address:	2754 W 139TH ST BLUE ISLAND, IL 60406
Owner/operator country:	US
Owner/operator telephone:	(708) 293-0150
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/05/2002
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERLING AUTO BODY CTR (Continued)

1006806960

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

Waste code:

F003

Waste name:

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

Waste code:

F005

Waste name:

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

Violation Status:

No violations found

FINDS:

Registry ID:

110013387290

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.

WI MANIFEST:

Year:

05

EPA ID:

ILR000112797

FID:

0

ACT Code:

202

ACT Status:

A

ACT Code 1:

202

ACT Name:

HW Generator - Small

Contact First Name:

Not reported

Contact Last Name:

Not reported

Contact Title:

Not reported

Contact Address:

Not reported

Contact State:

Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STERLING AUTO BODY CTR (Continued)

1006806960

Contact City: Not reported
Contact Zip: 0
Contact Telephone: 0
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

WI MANIFEST TRANS: -

Mifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

C10
SE
1/8-1/4
0.249 mi.
1316 ft.

MITCHELLS MOTORS
2749 W 139TH ST
POSEN, IL 60469

RCRA-SQG 1000688759
ILD984863258

Site 2 of 2 in cluster C

Relative:
Higher

RCRA-SQG:

Date form received by agency: 04/15/1992

Facility name: MITCHELLS MOTORS

Facility address: 2749 W 139TH ST

POSEN, IL 60469

EPA ID: ILD984863258

Contact: ERNIE WISNIEWSKI

Contact address: 2749 W 139TH ST

POSEN, IL 60469

Contact country: US

Contact telephone: (708) 385-3204

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

Actual:
598 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MITCHELLS MOTORS (Continued)

1000688759

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: MITCHELLS MOTORS
Owner/operator address: 2749 W 139TH ST
POSEN, IL 60469
Owner/operator country: Not reported
Owner/operator telephone: (708) 385-3204
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): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Verified to be non-commercial

Hazardous Waste Summary:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MITCHELLS MOTORS (Continued)

1000688759

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

Violation Status: No violations found

D11
West
1/4-1/2
0.258 mi.
1362 ft.

VILLAGE OF ROBBINS
13500 SOUTH KEDZIE AVENUE
ROBBINS, IL 60472

ENG CONTROLS
INST CONTROL
SRP

S106635149
N/A

Site 1 of 2 in cluster D

Relative:
Higher

ENGINEERING CONTROLS:

Actual:
597 ft.

Illinois Epa Id: 0312705005
NFR Letter: 12/21/2006
Date NFR Recorded: 1/26/2007
Type Of Site: Industrial/Commercial
Comprehensive / Focused: Focused
Remediation Applicant Title: Ms.
Remediation Applicant Name: Sylvia Parham
RA Company: Village Robbins
RA Address: 3327 West 137th Street
RA Secondary Address: Not reported
RA City,St,Zip: Robbins, IL 60472-
Institutional Controls: Groundwater use restriction/Highway authority agreement
Engineered Barriers: Asphalt barrier
Worker Caution: False
Acres: 1.6

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 0312705005
NFR Letter: 12/21/2006
Date NFR Recorded: 1/26/2007
Type Of Site: Industrial/Commercial
Comprehensive / Focused: Focused
Remediation Applicant Title: Ms.
Remediation Applicant Name: Sylvia Parham
RA Company: Village Robbins
RA Address: 3327 West 137th Street
RA Secondary Address: Not reported
RA City,St,Zip: Robbins, IL 60472-
Institutional Controls: Groundwater use restriction/Highway authority agreement
Engineered Barriers: Asphalt barrier
Worker Caution: False
Acres: 1.6

SRP:

IL EPA Id: 0312705005
US EPA Id: Not reported
Longitude: -87.69852
Latitude: 41.6471
Contact Name: Napoleon Haney
Contact Address: 3327 West 137th Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VILLAGE OF ROBBINS (Continued)

S106635149

Contact Address2: Not reported
Contact City,St,Zip: Robbins, IL 60472-
Contact Phone: (708) 385-8940
Date Enrolled: 10/28/2004
Point Of Contact: Sarah Rubin
Consultant Company: URS Corporation
Consultant Address: 122 South Michigan Avenue
Consultant Address2: Suite 1920
Consultant City,St,Zip: Chicago, IL 60603-
Consultant Phone: (312) 697-7236
Proj Mgr Assigned: Rossi
Sec. 4 Letter Date: Not reported
NFR Recorded: 1/26/2007
Active: False
Total Acres: 1.6
No Further Remediation Letter Dt: 12/21/2006
Remediation Applicant Co: Village of Robbins
Remediation Applicant Title: Mr.
Remediation Applicant Name: Ms. Sylvia Parham
Remediation Applicant Company: Village Robbins
Remediation Applicant Address: 3327 West 137th Street
Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Robbins, IL 60472-
Illinois EPA: 0312705005
Site Name: Village of Robbins
NFR Letter: 12/21/2006
NFR Letter Date Recorded: 1/26/2007
Site Type: Industrial/Commercial
Comprehensive/Focused: Focused
Institutional Controls: Groundwater use restriction/Highway authority agreement
Barrier: Asphalt barrier
Worker Caution: False
Acres: 1.6

12
West
1/4-1/2
0.259 mi.
1368 ft.

137TH STREET DUMP
BLUE ISLAND, IL

IL NIPC S100789894
N/A

Relative:
Lower

Actual:
596 ft.
13
WNW
1/4-1/2
0.265 mi.
1397 ft.

ROBBINS CLINIC
13450 SOUTH KEDZIE AVENUE
ROBBINS, IL 60472

ENG CONTROLS S104491389
SRP N/A

Relative:
Higher

Actual:
597 ft.

ENGINEERING CONTROLS:
Illinois Epa Id: 0312705009
NFR Letter: 4/12/2001
Date NFR Recorded: 7/16/2001
Type Of Site: Residential
Comprehensive / Focused: Comprehensive
Remediation Applicant Title: Ms.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS CLINIC (Continued)

S104491389

Remediation Applicant Name: Elizabeth Melas
RA Company: Office of Capital Planning and Policy of Cook Co.
RA Address: 69 West Washington Street
RA Secondary Address: 30th Floor
RA City,St,Zip: Chicago, IL 60602-
Institutional Controls: Not reported
Engineered Barriers: Asphalt barrier/Concrete barrier
Worker Caution: True
Acres: 1.7

SRP:

IL EPA Id: 0312705009
US EPA Id: ILR000055780
Longitude: -87.6998
Latitude: 41.6488
Contact Name: Elizabeth Melas
Contact Address: 69 West Washington Street
Contact Address2: 30th Floor
Contact City,St,Zip: Chicago, IL 60602-
Contact Phone: (312) 603-0303
Date Enrolled: 12/30/1997
Point Of Contact: Harry O. Eiler
Consultant Company: HazChem Environmental Corporation
Consultant Address: 1115 West National Avenue
Consultant Address2: Not reported
Consultant City,St,Zip: Addison, IL 60101-
Consultant Phone: (630) 458-1910
Proj Mgr Assigned: Sanders
Sec. 4 Letter Date: Not reported
NFR Recorded: 7/16/2001
Active: False
Total Acres: 1.7
No Further Remediation Letter Dt: 4/12/2001
Remediation Applicant Co: Office of Capital Planning of Cook Co.
Remediation Applicant Title: Ms.
Remediation Applicant Name: Ms. Elizabeth Melas
Remediation Applicant Company: Office of Capital Planning and Policy of Cook Co.
Remediation Applicant Address: 69 West Washington Street
Remediation Applicant Address 2: 30th Floor
Remediation Applicant City,St,Zip: Chicago, IL 60602-
Illinois EPA: 0312705009
Site Name: Robbins Clinic
NFR Letter: 4/12/2001
NFR Letter Date Recorded: 7/16/2001
Site Type: Residential
Comprehensive/Focused: Comprehensive
Institutional Controls: Not reported
Barrier: Asphalt barrier/Concrete barrier
Worker Caution: True
Acres: 1.7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	EDR ID Number EPA ID Number
D14 West 1/4-1/2 0.284 mi. 1498 ft.	NORTHWEST CORNER, 135TH & KEDZIE SITE 3210 W. 135TH STREET ROBBINS, IL 60472 Site 2 of 2 in cluster D	US BROWNFIELDS	1010782327 N/A

Relative:
Higher

US BROWNFIELDS:

Actual:
597 ft.

Recipient name:	South Suburban Mayors and Managers Association
Project name:	S Suburban Mayr/Mngr Assoc, IL(A03)
Property name:	Northwest corner, 135th & Kedzie Site
Parcel #:	24-35-412-032-000
Parcel size:	0.5
Latitude:	41.64816
Longitude:	-87.69981
Region:	5
HCM label:	Address Matching-House Number
Map scale:	Not reported
Point of reference:	Entrance Point of a Facility or Station
Datum:	World Geodetic System of 1984
ICREQ date:	Not reported
ACRES property ID:	69221
Start date:	10/21/2005
Completed date:	10/21/2005
Accomplishment type:	Phase I Environmental Assessment
Accomplishment (acres):	Not reported
Ownership entity:	Government
Current use:	Not reported
Current owner:	Village of Robbins
Future use:	Not reported
Past use flag:	Not reported
Future use flag:	Not reported
Cleanup required:	Unknown
Proprietary controls:	Not reported
Gov. control:	Not reported
Enforcement permit tools:	Not reported
Info. devices:	Not reported
Video available:	Not reported
Photo available:	Not reported
Usage type:	Not reported
Not in state/tribal program:	Not reported
IC data address:	Not reported
IC in place date:	Not reported
IC in place flag:	Not reported
IC required flag:	Not reported
NFA issue date:	Not reported
State and tribal program date:	Not reported
State and tribal program ID:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHWEST CORNER, 135TH & KEDZIE SITE (Continued)

1010782327

None found:	Not reported
None cleaned up:	Not reported
No media found:	Not reported
No media cleaned up:	Not reported
Other found:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water affected:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
Unknown cleaned:	Not reported
Unknown media:	Not reported
Unknown media cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported

Property Description: The site is fenced and vegetated, and shows remnants of asphalt and concrete paving. Part of the site is a gravel lot and petroleum pipeline signage is located at various positions on the site. Former use was commercial, possibly including a servicestation at one time.

E15
West
1/4-1/2
0.363 mi.
1915 ft.

UMBRELLA BANK SITE
13700 S. CLAIRE BLVD.
ROBBINS, IL 60472

Site 1 of 2 in cluster E

US BROWNFIELDS **1010782328**
N/A

Relative:
Higher

US BROWNFIELDS:

Actual:
598 ft.

Recipient name:	South Suburban Mayors and Managers Association
Project name:	S Suburban Mayr/Mngr Assoc, IL(A03)
Property name:	Umbrella Bank Site
Parcel #:	28-02-220-13
Parcel size:	0.6
Latitude:	41.643889
Longitude:	-87.701667
Region:	5
HCM label:	Address Matching-House Number
Map scale:	Not reported
Point of reference:	Entrance Point of a Facility or Station
Datum:	World Geodetic System of 1984
ICREQ date:	Not reported
ACRES property ID:	69161
Start date:	4/21/2005
Completed date:	4/21/2005
Accomplishment type:	Phase I Environmental Assessment
Accomplishment (acres):	Not reported
Ownership entity:	Government
Current use:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UMBRELLA BANK SITE (Continued)

1010782328

Current owner:	Village of Robbins
Future use:	Not reported
Past use flag:	Not reported
Future use flag:	Not reported
Cleanup required:	Unknown
Proprietary controls:	Not reported
Gov. control:	Not reported
Enforcement permit tools:	Not reported
Info. devices:	Not reported
Video available:	Not reported
Photo available:	Not reported
Usage type:	Not reported
Not in state/tribal program:	Not reported
IC data address:	Not reported
IC in place date:	Not reported
IC in place flag:	Not reported
IC required flag:	Not reported
NFA issue date:	Not reported
State and tribal program date:	Not reported
State and tribal program ID:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
None found:	Not reported
None cleaned up:	Not reported
No media found:	Not reported
No media cleaned up:	Not reported
Other found:	Not reported
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water affected:	Not reported
Surface water cleaned:	Not reported
Unknown found:	Not reported
Unknwon cleaned:	Not reported
Unknown media:	Not reported
Unknown media cleaned:	Not reported
VOCs found:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UMBRELLA BANK SITE (Continued)

1010782328

VOCs cleaned: Not reported

Property Description: There may have been a store previously at this location, but for the last 20 years the site has been vacant, presumably because it was perceived to be contaminated.

E16
West
1/4-1/2
0.363 mi.
1915 ft.

UMBRELLA BANK
13700-13710 SO. CLAIRE BLVD.
ROBBINS, IL

BROWNFIELDS **S108414250**
N/A

Site 2 of 2 in cluster E

Relative:
Higher

IL BROWNFIELD:
MBRG Site Id: 10201
Region: 1
Planned End Use: Not reported

Actual:
598 ft.

Detail:
Population: 6,635
Term Date: 9/17/2009
Date Agree: 9/17/2004
Grant Agreement: \$ 240000
Local Contact Name: Sylvia Parham
Contact Addr: 3327 W. 137th St.
Contact Tele: (708) 385-8940

Site:
LPC Number: 0312705005
Draft NFR Issued Date: 10/19/2005
NFR Issued: 12/21/2006

LPC Number: 0
Draft NFR Issued Date: Not reported
NFR Issued: Not reported

LPC Number: 0312705014
Draft NFR Issued Date: Not reported
NFR Issued: Not reported

F17
WNW
1/4-1/2
0.405 mi.
2137 ft.

ROBBINS RECYCLING & TRANSFER (INACT
13400 S.KEDZIE AVE.
ROBBINS, IL

SWF/LF **S108994663**
N/A

Site 1 of 2 in cluster F

Relative:
Lower

LF:
Facility ID: 0312705009
Owner: Village of Robbins
Owner Address: 3327 W.137th St.
Owner City: Robbins
Owner State: IL
Owner Zip: 60472
Owner Contact: Irene H.Brodie
Owner Phone: 7083858940
Operator: Allied Waste Transportation Inc.**
Operator Address: 13832 S.Kostner Ave.
Operator City: Crestwood

Actual:
596 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS RECYCLING & TRANSFER (INACT (Continued))

S108994663

Operator State: IL
Operator Zip: 60445
Operator Contact: Steven C.Smith
Operator Phone: 7088243060
Waste Accepted: Municipal solid waste,nonhazardous special waste*
Contact Phone: 7083960100
Hours Of Operation: Mon.-Sat: 12 a.m.- 10 p.m.
Comments: Local siting not required per Public Act 94-249 enacted 7-05.
*Reported not taking any waste in 2006 for business reasons.
Comments2: Not reported
Comments3: Not reported
Solid Waste Mgt Fees Paid In 2006: Not reported
Facility Inspected: Illinois EPA,Des Plaines Regional Office
2006 Certified Gate Cubic Yds: Not reported
2007 Certified Gate Cubic Yds: Not reported
Design Capacity Airspace: Not reported
Total Permitted Landfill: Not reported
Permitted Disposal Area: Not reported
Highest Permitted Elevation Feet: Not reported
Leachate Monitoring Wells: Not reported
Groundwater Monitoring Wells: Not reported
Methane Collection System: Not reported
Years Remaining (estimated by LF): Not reported
Date/Years to Open/Close: 2006*
Facility Status: Not reported
Tipping Fee: N/A

F18
WNW
1/4-1/2
0.417 mi.
2202 ft.

ROBBINS RESOURCE RECOVERY
KEDZIE AVENUE / SAG CANAL
ROBBINS, IL 60472

SRP S104491388
N/A

Site 2 of 2 in cluster F

Relative:
Lower

SRP:

Actual:
595 ft.

IL EPA Id: 0312700001
US EPA Id: Not reported
Longitude: -87.69987
Latitude: 41.65025
Contact Name: Irene Brodie
Contact Address: 3327 West 137th Street
Contact Address2: Not reported
Contact City,St,Zip: Robbins, IL 60472-
Contact Phone: (708) 385-8606
Date Enrolled: 6/13/1994
Point Of Contact: Not reported
Consultant Company: URS
Consultant Address: 1701 Golf Road
Consultant Address2: Suite 1000
Consultant City,St,Zip: Rolling Meadows, IL 60008
Consultant Phone: (847) 228-0707
Proj Mgr Assigned: NA
Sec. 4 Letter Date: 1/25/1996
NFR Recorded: Not reported
Active: False
Total Acres: 4.58
No Further Remediation Letter Dt: Not reported
Remediation Applicant Co: Village of Robbins
Remediation Applicant Title: Mayor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBBINS RESOURCE RECOVERY (Continued)

S104491388

Remediation Applicant Name: Not reported
Remediation Applicant Company: Not reported
Remediation Applicant Address: Not reported
Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Not reported
Illinois EPA: Not reported
Site Name: Not reported
NFR Letter: Not reported
NFR Letter Date Recorded: Not reported
Site Type: Not reported
Comprehensive/Focused: Not reported
Institutional Controls: Not reported
Barrier: Not reported
Worker Caution: Not reported
Acres: Not reported

19
West
1/4-1/2
0.426 mi.
2248 ft.

ROBBINS, VILLAGE OF
3327 WEST 137TH ST.
ROBBINS, IL 60472

LUST S104524880
N/A

Relative:
Higher

LUST:

Actual:
599 ft.

Incident Num: 921509
IL EPA Id: 0312700005
Product: Gasoline
IEMA Date: 6/4/1992
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Village of Robbins
PRP Contact: Palma L. James
PRP Address: 3327 West 137th St.
PRP City,St,Zip: Robbins, IL 60472
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 8/17/1992
45 Report Received: Not reported
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

20
SE
1/4-1/2
0.431 mi.
2275 ft.

A&A STEEL FABRICATING
141ST / HARRISON ST.
POSEN, IL 60469

LUST S104002763
N/A

Relative:
Higher

LUST:

Actual:
600 ft.

Incident Num: 931817
IL EPA Id: 0312525019
Product: Deisel
IEMA Date: 7/7/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&A STEEL FABRICATING (Continued)

S104002763

Project Manager: Putrich
Project Manager Phone: (217) 524-4827
Email: Steve.Putrich@illinois.gov
PRP Name: A&A Steel Fabricating
PRP Contact: Denise McCartney
PRP Address: 141ST & Harrison St.
PRP City,St,Zip: Posen, IL 60469
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Non LUST Determination Letter: Not reported
20 Report Received: 7/28/1993
45 Report Received: 10/26/1993
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 2/28/2003
NFR Date Recorded: 3/11/2003

21
ENE
1/4-1/2
0.449 mi.
2369 ft.

RUFFOLO, VINCENT
2552 WEST 135TH ST.
BLUE ISLAND, IL 60406

LUST S104967945
N/A

Relative:
Higher

LUST:

Actual:
603 ft.

Incident Num: 20010474
IL EPA Id: 0310245120
Product: Gasoline
IEMA Date: 3/22/2001
Project Manager: Hale
Project Manager Phone: (217) 782-1803
Email: Sam.Hale@illinois.gov
PRP Name: Vincent Ruffolo
PRP Contact: Not reported
PRP Address: 2552 West 135th St.
PRP City,St,Zip: Blue Island, IL 60406
PRP Phone: 7083893830
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 4/3/2001
45 Report Received: 5/9/2001
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 8/22/2001
NFR Date Recorded: 10/25/2001

22
SE
1/4-1/2
0.470 mi.
2480 ft.

ROOF RIGHT ROOFING & INSULATION
14045 SOUTH CLEVELAND AVE.
POSEN, IL 60469

LUST S104529746
N/A

Relative:
Higher

LUST:

Actual:
599 ft.

Incident Num: 991243
IL EPA Id: 0312525033
Product: Gasoline, Deisel
IEMA Date: 5/24/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROOF RIGHT ROOFING & INSULATION (Continued)

S104529746

Project Manager: Eppley
Project Manager Phone: (217) 782-6762
Email: Not reported
PRP Name: Roof Right Roofing & Insulation
PRP Contact: Richard Zerth
PRP Address: 14045 South Cleveland Ave.
PRP City,St,Zip: Posen, IL 60469
PRP Phone: 7083893030
Site Classification: Not reported
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 6/14/1999
45 Report Received: 7/12/1999
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

G23
North
1/4-1/2
0.474 mi.
2501 ft.

MYLISA CONSTRUCTION
13156 SOUTH FRANCISCO AVENUE
BLUE ISLAND, IL 60406
Site 1 of 2 in cluster G

LUST S106984415
N/A

Relative:
Higher

LUST:

Actual:
597 ft.

Incident Num: 20050963
IL EPA Id: 0310246210
Product: Gasoline, Deisel
IEMA Date: 7/12/2005
Project Manager: Kasa
Project Manager Phone: (217) 557-7048
Email: Steve.Kasa@illinois.gov
PRP Name: Not reported
PRP Contact: Not reported
PRP Address: Not reported
PRP City,St,Zip: Not reported
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: P.A.
Non LUST Determination Letter: Not reported
20 Report Received: 7/22/2005
45 Report Received: Not reported
Section 57.5(g) Letter: 4/5/2006
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

Incident Num: 20050962
IL EPA Id: 0310246210
Product: Gasoline
IEMA Date: 7/12/2005
Project Manager: Kasa
Project Manager Phone: (217) 557-7048
Email: Steve.Kasa@illinois.gov
PRP Name: Not reported
PRP Contact: Not reported
PRP Address: Not reported
PRP City,St,Zip: Not reported
PRP Phone: Not reported
Site Classification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MYLISA CONSTRUCTION (Continued)

S106984415

Section 57.5(g) Letter: P.A.
Non LUST Determination Letter: Not reported
20 Report Received: 7/22/2005
45 Report Received: 12/22/2005
Section 57.5(g) Letter: 4/5/2006
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

G24
North
1/4-1/2
0.478 mi.
2525 ft.

PARCO FOODS INC.
13153 SOUTH FRANCISCO AVE.
BLUE ISLAND, IL 60406

LUST **1001650252**
N/A

Site 2 of 2 in cluster G

Relative:
Higher

LUST:

Incident Num: 933041
IL EPA Id: 0310245073
Product: Gasoline, Deisel
IEMA Date: 11/23/1993
Project Manager: Davison
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Parco Foods Inc.
PRP Contact: Dan Bos
PRP Address: 2200 West 138th St.
PRP City,St,Zip: Blue Island, IL 60406
PRP Phone: Not reported
Site Classification: NFA
Section 57.5(g) Letter: 732
Non LUST Determination Letter: Not reported
20 Report Received: 12/20/1993
45 Report Received: 1/6/1994
Section 57.5(g) Letter: Not reported
NFA/NFR Letter: 8/15/1995
NFR Date Recorded: Not reported

Actual:
598 ft.

25
NNW
1/2-1
0.571 mi.
3017 ft.

PREMCOR ALSIP DISTRIBUTION CTR
13100 S KEDZIE AVE
BLUE ISLAND, IL 60406

CORRACTS **1000363366**
RCRA-LQG **ILD005109822**
MANIFEST

Relative:
Lower

CORRACTS:

Actual:
595 ft.

EPA ID: ILD005109822
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 3/19/1992
Action: CA225IN - Stabilization Measures Evaluation, This facility is not, amenable to stabilization activity because of, a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available
NAICS Code(s): 42471
Petroleum Bulk Stations and Terminals
Original schedule date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Schedule end date: Not reported

EPA ID: ILD005109822
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 6/5/1992
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 42471
Petroleum Bulk Stations and Terminals
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109822
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 6/26/1992
Action: CA050 - RFA Completed
NAICS Code(s): 42471
Petroleum Bulk Stations and Terminals
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-LQG:

Date form received by agency: 03/01/2008
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Facility address: 13100 S KEDZIE AVE
BLUE ISLAND, IL 60406
EPA ID: ILD005109822
Mailing address: ONE VALERO WAY
SAN ANTONIO, TX 78249
Contact: JOHN TENISON
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (210) 345-4665
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: PREMCOR REFINING GROUP INC
Owner/operator address: ONE VALERO WAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Owner/operator country: SAN ANTONIO, TX 78249
US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2005
Owner/Op end date: Not reported

Owner/operator name: VALERO TERMINALING & DISTRB
Owner/operator address: ONE VALERO WAY
SAN ANTONIO, TX 78249

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2005
Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 03/01/2006
Facility name: PREMCOR ALSIP DISTRIBUTION CTR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Site name: PREMCOR REFINING GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: PREMCOR REFINING GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: PREMCOR REFINING GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: PREMCOR REFINING GROUP INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: CLARK OIL & REFINING
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: CLARK OIL & REFINING
Classification: Large Quantity Generator

Date form received by agency: 04/28/1994
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: PREMCOR REFINING GROUP INC THE
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: CLARK OIL & REFINING CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: CLARK OIL & REFINING CO
Classification: Large Quantity Generator

Date form received by agency: 02/28/1990
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: CLARK OIL & REFINING CO
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: PREMCOR REFINING GROUP INC THE
Classification: Not a generator, verified

Date form received by agency: 08/18/1980
Facility name: PREMCOR ALSIP DISTRIBUTION CTR
Site name: PREMCOR REFINING GROUP INC THE
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Biennial Reports:

Last Biennial Reporting Year: 2007

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 PENSKEY-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): 456

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 456

Waste code: F037
Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Amount (Lbs): 456

Waste code: F038
Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Amount (Lbs): 456

Waste code: K052
Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY
Amount (Lbs): 456

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Waste code: K169
Waste name: Crude oil storage tank sediment from petroleum refining operations.
Amount (Lbs): 62176

Corrective Action Summary:

Event date: 03/19/1992
Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity because of a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available.

Event date: 06/05/1992
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 06/26/1992
Event: RFA Completed

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 03/21/1997
Date achieved compliance: 06/12/2002
Violation lead agency: EPA
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/12/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 190000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 03/21/1997
Date achieved compliance: 06/12/2002
Violation lead agency: EPA
Enforcement action: REFERRAL TO DEPARTMENT OF JUSTICE
Enforcement action date: 09/26/1997
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 - Manifest
Date violation determined: 03/21/1997
Date achieved compliance: 06/12/2002
Violation lead agency: EPA
Enforcement action: REFERRAL TO DEPARTMENT OF JUSTICE
Enforcement action date: 09/26/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

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 - Manifest
Date violation determined: 03/21/1997
Date achieved compliance: 06/12/2002
Violation lead agency: EPA
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 09/09/1998
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 - Manifest
Date violation determined: 03/21/1997
Date achieved compliance: 06/12/2002
Violation lead agency: EPA
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/12/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 190000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 03/21/1997
Date achieved compliance: 06/12/2002
Violation lead agency: EPA
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 09/09/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 06/23/1995
Date achieved compliance: 04/01/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/09/1995
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

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 - 722.120(a)
Area of violation: Generators - Manifest
Date violation determined: 02/01/1991
Date achieved compliance: 04/15/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/15/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/16/1989
Date achieved compliance: 03/08/1990
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/15/1989
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

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 11/16/1989
Date achieved compliance: 03/08/1990
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/15/1989
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: 10/15/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/04/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/12/2002
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	06/25/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	06/12/2002
Evaluation lead agency:	EPA
Evaluation date:	06/25/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	06/12/2002
Evaluation lead agency:	EPA
Evaluation date:	06/25/1997
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Generators - Manifest
Date achieved compliance:	06/12/2002
Evaluation lead agency:	EPA
Evaluation date:	06/25/1997
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Generators - Manifest
Date achieved compliance:	06/12/2002
Evaluation lead agency:	EPA
Evaluation date:	03/21/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	06/12/2002
Evaluation lead agency:	EPA
Evaluation date:	03/21/1997
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Manifest
Date achieved compliance:	06/12/2002
Evaluation lead agency:	EPA
Evaluation date:	09/13/1996
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	06/26/1996
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Evaluation date:	03/22/1996
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/23/1995
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	04/01/1996
Evaluation lead agency:	State
Evaluation date:	04/13/1994
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/28/1994
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/06/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/03/1993
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	11/15/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/01/1991
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Manifest
Date achieved compliance:	04/15/1991
Evaluation lead agency:	State
Evaluation date:	11/16/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	03/08/1990
Evaluation lead agency:	State
Evaluation date:	11/16/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Financial Requirements

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Date achieved compliance: 03/08/1990
Evaluation lead agency: State

WI MANIFEST:

Year: 04
EPA ID: ILD005109822
FID: 0
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: SCOTT
Contact Last Name: SEIBERT
Contact Title: ENV ENGR
Contact Address: 13100 S KEDZIE AVE
Contact State: IL
Contact City: BLUE ISLAND
Contact Zip: 60406
Contact Telephone: 7083855000
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

WI MANIFEST TRANS: -

Mifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 05
EPA ID: ILD005109822
FID: 0
ACT Code: 201
ACT Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: SCOTT
Contact Last Name: SEIBERT
Contact Title: ENV ENGR
Contact Address: 13100 S KEDZIE AVE
Contact State: IL
Contact City: BLUE ISLAND
Contact Zip: 60406
Contact Telephone: 7083855000
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

WI MANIFEST TRANS: -
Mifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 06
EPA ID: ILD005109822
FID: 0
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: SCOTT
Contact Last Name: SEIBERT
Contact Title: ENV ENGR
Contact Address: 13100 S KEDZIE AVE
Contact State: IL
Contact City: BLUE ISLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Contact Zip: 60406
Contact Telephone: 7083855000
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

WI MANIFEST TRANS: -

Mifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 07
EPA ID: ILD005109822
FID: 0
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact First Name: SCOTT
Contact Last Name: SEIBERT
Contact Title: ENV ENGR
Contact Address: 13100 S KEDZIE AVE
Contact State: IL
Contact City: BLUE ISLAND
Contact Zip: 60406
Contact Telephone: 7083855000
Contact Extention: Not reported
Contact Email Address: Not reported
WI MANIFEST SHIP: -
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREMCOR ALSIP DISTRIBUTION CTR (Continued)

1000363366

Gen Date: Not reported
TSD Date: Not reported
TSD EPA ID: Not reported
GEN Copy Revd Date: Not reported
TSG Copy Revd Date: Not reported
Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

WI MANIFEST TRANS: -

Mifest DOC ID: Not reported
TRAN EPA ID: Not reported
TRAN ORDER NO: Not reported
TRAN Date: Not reported

Manifest DOC ID: Not reported
Waste Page No: Not reported
Waste Line No: Not reported
Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

H26
NE
1/2-1
0.604 mi.
3191 ft.

NORTHWESTERN GAS, LIGHT & COKE
2599 JAMES STREET
BLUE ISLAND, IL 60406

Site 1 of 3 in cluster H

Manufactured Gas Plants

1012128869
N/A

Relative:
Lower

Actual:
595 ft.
H27
NE
1/2-1
0.608 mi.
3209 ft.

NORTHWESTERN GAS, LIGHT AND COKE
2599 JAMES STREET
BLUE ISLAND, IL 60406

Site 2 of 3 in cluster H

Manufactured Gas Plants

1008407315
N/A

Relative:
Higher

Actual:
597 ft.

H28 NE 1/2-1 0.608 mi. 3209 ft.	NORTHWESTERN GAS, LIGHT & COKE 2599 JAMES STREET BLUE ISLAND, IL 60406	Manufactured Gas Plants	1012008581 N/A
Relative: Higher	Site 3 of 3 in cluster H		
Actual: 597 ft. 29 NNW 1/2-1 0.948 mi. 5007 ft.	GILBERT & BENNETT MFG CO 128TH KEDZIE AVE BLUE ISLAND, IL 60406	RCRA-TSDF CORRACTS RCRA-NonGen FINDS RAATS	1000163150 ILD005109525
Relative: Lower	RCRA-TSDF: Date form received by agency: 05/02/2008 Facility name: VISION PROPERTIES BLUE ISLAND Facility address: 128TH & KEDZIE AVE BLUE ISLAND, IL 60406 EPA ID: ILD005109525 Contact: ENV COORDINATOR Contact address: Not reported Not reported Contact country: Not reported Contact telephone: (312) 220-0607 Contact email: Not reported EPA Region: 05 Land type: Private Classification: TSDF Description: Handler is engaged in the treatment, storage or disposal of hazardous waste TSD commencement date: Not reported Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste		
	Owner/Operator Summary: Owner/operator name: VISION PROPERTIES BLUE ISLAND Owner/operator address: Not reported IL Owner/operator country: US Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 05/02/2008 Owner/Op end date: Not reported Owner/operator name: VISION PROPERTIES BLUE ISLAND Owner/operator address: Not reported IL Owner/operator country: US Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 05/02/2008 Owner/Op end date: Not reported		
	Handler Activities Summary: U.S. importer of hazardous waste: No		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

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

Historical Generators:

Date form received by agency: 04/01/2006
Facility name: VISION PROPERTIES BLUE ISLAND
Site name: GILBERT & BENNETT MFG CO
Classification: Not a generator, verified

Date form received by agency: 03/22/2005
Facility name: VISION PROPERTIES BLUE ISLAND
Classification: Not a generator, verified

Date form received by agency: 03/01/1998
Facility name: VISION PROPERTIES BLUE ISLAND
Site name: GILBERT & BENNETT MFG CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Facility name: VISION PROPERTIES BLUE ISLAND
Site name: GILBERT & BENNETT MFG CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Facility name: VISION PROPERTIES BLUE ISLAND
Site name: GILBERT & BENNETT MFG CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Facility name: VISION PROPERTIES BLUE ISLAND
Site name: GILBERT & BENNETT MFG CO
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
Facility name: VISION PROPERTIES BLUE ISLAND
Site name: GILBERT & BENNETT MFG CO
Classification: Large Quantity Generator

Date form received by agency: 11/18/1980
Facility name: VISION PROPERTIES BLUE ISLAND
Site name: GILBERT & BENNETT MFG CO
Classification: Not a generator, verified

Date form received by agency: 08/04/1980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Facility name: VISION PROPERTIES BLUE ISLAND
Site name: GILBERT & BENNETT MFG CO
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 09/12/1986
Event: RFA Completed

Event date: 09/12/1986
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

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

Event date: 03/18/1993
Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity because of a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available.

Event date: 11/02/1995
Event: RFI Imposition

Event date: 04/28/1997
Event: RFI Workplan Approved

Event date: 04/28/1997
Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

Event date: 04/28/1997
Event: RFI Supplemental Implementation Begun

Event date: 05/09/2003
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 11/13/2003
Event: RFI Supplemental Information Deemed Satisfactory

Event date: 09/28/2004
Event: Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: Not reported
Event: RFI Supplemental Information Received

Event date: Not reported
Event: RFI Workplan Received

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Federal or State Statute
Date violation determined: 04/08/2008
Date achieved compliance: 01/14/2009
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/22/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 04/08/2008
Date achieved compliance: 01/14/2009
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/22/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Financial Requirements
Date violation determined: 04/08/2008
Date achieved compliance: 01/14/2009
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/22/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.153(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section I.D.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.173(a)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Sectin IV.E.1.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: PC - Section I.V.E.2.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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: PC - Section I.C.3
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section III.5.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.116(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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 - 703.260(b)
Area of violation: TSD - General
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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 - 703.260(b)
Area of violation: TSD - General
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.244
Area of violation: TSD - Financial Requirements
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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: PC - Section III.36.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section I.C.3
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: PC - Section III.5.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: PC - Section III.5.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section II.E.1.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Enforcement action date: 01/22/2002
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: PC - Section III.30.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: PC - Section III.30.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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: PC - Section III.30.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section I.C.3
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.132
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.116(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.245
Area of violation: TSD - Financial Requirements
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

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: PC - Section III.36.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: PC - Section I.V.E.2.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.116(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.244
Area of violation: TSD - Financial Requirements
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section III.26
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: PC - Section I.V.E.2.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.132
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.116(d)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.153(a)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.153(a)
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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: PC - Section I.D.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.114(b)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: PC - Section III.36.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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: PC - Section IV.E.1.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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: PC - Section III.35.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Paid penalty amount: Not reported

Regulation violated: SR - 724.116(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.116(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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 - 703.260(b)
Area of violation: TSD - General
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section I.D.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Regulation violated: SR - 724.244
Area of violation: TSD - Financial Requirements
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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 - 703.281(a)(2)
Area of violation: TSD - General
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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 - 703.281(a)(2)
Area of violation: TSD - General
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.245
Area of violation: TSD - Financial Requirements
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section II.E.1.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: PC - Section III.35.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.132
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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 - 703.281(a)(2)
Area of violation: TSD - General
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.173(a)
Area of violation: TSD - Manifest/Records/Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.173(a)
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 724.245
Area of violation: TSD - Financial Requirements
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/12/2003
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: 07/26/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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: PC - Section II.E.1.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section III.26
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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: PC - Section III.26
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section IV.E.1.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 07/21/2003
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: PC - Section III.35.
Area of violation: Permits - Conditions
Date violation determined: 07/26/2001
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 01/22/2002
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 - 722.141(a)
Area of violation: Generators - Records/Reporting
Date violation determined: 09/07/1999
Date achieved compliance: 02/03/2000
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 09/10/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 02/24/1995
Date achieved compliance: 12/22/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 09/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 11238
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 728.109(d)
Area of violation: LDR - General
Date violation determined: 10/27/1994
Date achieved compliance: 12/29/1994
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/23/1994
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 - 728.107(a)(4)
Area of violation: LDR - General
Date violation determined: 10/27/1994
Date achieved compliance: 12/29/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/23/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 06/20/1994
Date achieved compliance: 12/22/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/30/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 06/20/1994
Date achieved compliance: 12/22/1995
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 08/31/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 06/20/1994
Date achieved compliance: 12/22/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Enforcement action date: 06/30/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 06/20/1994
Date achieved compliance: 12/22/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 09/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 11238
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 06/20/1994
Date achieved compliance: 12/22/1995
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 08/31/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 06/20/1994
Date achieved compliance: 12/22/1995
Violation lead agency: State
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 09/19/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 11238
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: 10/26/1993
Date achieved compliance: 06/07/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/06/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

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: 10/22/1991
Date achieved compliance: 04/14/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/08/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.140(b)
Area of violation: Generators - Records/Reporting
Date violation determined: 10/22/1991
Date achieved compliance: 04/14/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/08/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.193(d)(4)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 11/30/1990
Date achieved compliance: 05/14/1993
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/11/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 02/04/1991
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 02/04/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/03/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 02/04/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/03/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245(a)(2)
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 08/02/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/03/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 02/04/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/03/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.244(b)
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 02/04/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/03/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 04/23/1990
Date achieved compliance: 07/17/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/03/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.217(a)(1)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/27/1990
Date achieved compliance: 05/14/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.217(a)(1)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 03/27/1990
Date achieved compliance: 05/14/1993
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/11/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(b)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/27/1990
Date achieved compliance: 05/14/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/09/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.194(b)(2)
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/27/1990
Date achieved compliance: 05/14/1993
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 12/11/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.140(c)
Area of violation: Generators - Records/Reporting
Date violation determined: 12/21/1989
Date achieved compliance: 02/05/1991
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 03/23/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.245(e)(5)
Area of violation: TSD - Financial Requirements
Date violation determined: 08/31/1989
Date achieved compliance: 04/30/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/15/1989
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/10/1988
Date achieved compliance: 08/29/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/08/1988
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: 09/18/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/2008
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/08/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Financial Requirements
Date achieved compliance: 01/14/2009
Evaluation lead agency: State

Evaluation date: 04/08/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Federal or State Statute
Date achieved compliance: 01/14/2009
Evaluation lead agency: State

Evaluation date: 04/08/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 01/14/2009
Evaluation lead agency: State

Evaluation date: 07/21/2006
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/01/2005
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Evaluation lead agency: State

Evaluation date: 07/08/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Permits - Conditions
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/26/2003
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/23/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/22/2001
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/26/2001
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/26/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/26/2001
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/26/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - Conditions
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/26/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/26/2001
Evaluation:	COMPLIANCE SCHEDULE EVALUATION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/26/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/26/2001
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Manifest/Records/Reporting
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Evaluation lead agency: State

Evaluation date: 07/26/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Financial Requirements
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Permits - Conditions
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2001
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/07/1999
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - Records/Reporting
Date achieved compliance: 02/03/2000
Evaluation lead agency: State

Evaluation date: 07/02/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	09/11/1997
Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/22/1995
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/20/1995
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	03/30/1995
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	12/22/1995
Evaluation lead agency:	State
Evaluation date:	02/24/1995
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/24/1995
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	12/22/1995
Evaluation lead agency:	State
Evaluation date:	10/27/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	12/29/1994
Evaluation lead agency:	State
Evaluation date:	06/20/1994
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	12/22/1995
Evaluation lead agency:	State
Evaluation date:	10/26/1993
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	06/07/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Evaluation lead agency: State

Evaluation date: 01/20/1993
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 05/14/1993
Evaluation lead agency: State

Evaluation date: 10/22/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 04/14/1992
Evaluation lead agency: State

Evaluation date: 10/22/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 04/14/1992
Evaluation lead agency: State

Evaluation date: 11/30/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 05/14/1993
Evaluation lead agency: State

Evaluation date: 10/30/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/30/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/22/1990
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 05/14/1993
Evaluation lead agency: State

Evaluation date: 04/23/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 07/17/1991
Evaluation lead agency: State

Evaluation date: 04/23/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	08/02/1990
Evaluation lead agency:	State
Evaluation date:	03/27/1990
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	05/14/1993
Evaluation lead agency:	State
Evaluation date:	03/27/1990
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	05/14/1993
Evaluation lead agency:	State
Evaluation date:	12/21/1989
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	02/05/1991
Evaluation lead agency:	State
Evaluation date:	08/31/1989
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	04/30/1990
Evaluation lead agency:	State
Evaluation date:	10/27/1988
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	07/17/1991
Evaluation lead agency:	EPA
Evaluation date:	10/27/1988
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	05/14/1993
Evaluation lead agency:	EPA
Evaluation date:	10/27/1988
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	05/14/1993
Evaluation lead agency:	EPA
Evaluation date:	10/27/1988
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	04/30/1990
Evaluation lead agency:	EPA
Evaluation date:	10/27/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

Evaluation lead agency: State

Evaluation date: 09/20/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/10/1988
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 08/29/1988
Evaluation lead agency: State

Evaluation date: 03/31/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/01/1988
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/05/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CORRACTS:

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 3/18/1993
Action: CA225IN - Stabilization Measures Evaluation, This facility is not, amenable to stabilization activity because of, a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available

NAICS Code(s): 339999
All Other Miscellaneous Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 4/28/1997
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing

Original schedule date: Not reported
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 4/28/1997
Action: CA180 - RFI Supplemental Implementation Begun
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 4/28/1997
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 5/9/2003
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 9/12/1986
Action: CA050 - RFA Completed
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 9/12/1986
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 9/27/1991
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 9/28/2004
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 11/2/1995
Action: CA100 - RFI Imposition
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: 11/13/2003
Action: CA170 - RFI Supplemental Information Deemed Satisfactory
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA110 - RFI Workplan Received
NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: 02/01/1996
Schedule end date: Not reported

EPA ID: ILD005109525
EPA Region: 05
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA160 - RFI Supplemental Information Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILBERT & BENNETT MFG CO (Continued)

1000163150

NAICS Code(s): 339999
All Other Miscellaneous Manufacturing
Original schedule date: 09/01/1997
Schedule end date: Not reported

FINDS:

Registry ID: 110000768606

Environmental Interest/Information System

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

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

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

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

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALSIP	1008372914	BP FACILITY 87215	12230 ILLINOIS ROUTE 50	60803	RCRA-SQG
BLUE ISLAND	S108113026	SEXTON	123RD ST & CALIFORNIA	60406	SWF/LF
BLUE ISLAND	1003870045		13500 S CALIFORNIA	60406	CERC-NFRAP
BLUE ISLAND	1003108961		CLARK REFINERY & BLUE ISLAND	60406	CERCLIS, FINDS
BLUE ISLAND	1007370580		FRANCISCO BRIDGE OVER CAL SAG	60406	RCRA-NonGen
BLUE ISLAND	2009910699	IN BLUE ISLAND 1.5 MILE WEST OF	W IN BLUE ISLAND 15		ERNS
BLUE ISLAND	2008910699	IN BLUE ISLAND 1.5 MILE WEST OF	W IN BLUE ISLAND 15		ERNS
BLUE ISLAND	1010434798	ALDI-BLUE ISLAND	SEC WESTERN AVE & 122ND ST	60406	FINDS
BLUE ISLAND	U004149041	FORMER BLUE ISLAND MGP SITE	13300 STONY BROOK LANE	60406	UST
COOK COUNTY	2009919045	MILE 12.2	MILE 12.2		ERNS
CRESTWOOD	1004692898	CENTRAL CONTRACTORS INC	4655 137TH ST	60445	RCRA-CESQG, FINDS
POSEN	1004693549		14840 S DIXIE HWY	60469	RCRA-CESQG, FINDS
POSEN	U004128201	GAS SHOP	2700 ILLINOIS ROUTE 83	60469	UST

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: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 01/14/2010	Telephone: N/A
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/03/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 01/14/2010	Telephone: N/A
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/03/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2010
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 03/01/2010
Number of Days to Update: 56	Next Scheduled EDR Contact: 05/31/2010
	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: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 01/14/2010	Telephone: N/A
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/03/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Quarterly

Federal CERCLIS list

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: 06/30/2009	Source: EPA
Date Data Arrived at EDR: 08/11/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 02/09/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 04/12/2010
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of NPL and Base Realignment & Closure sites found in the CERCLIS database where FERRO is involved in cleanup projects.

Date of Government Version: 06/23/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 703-603-8704
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Varies

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: 06/23/2009	Source: EPA
Date Data Arrived at EDR: 09/02/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 03/11/2010
Number of Days to Update: 19	Next Scheduled EDR Contact: 06/14/2010
	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: 12/11/2009	Source: EPA
Date Data Arrived at EDR: 12/29/2009	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 02/15/2010
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/31/2010
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	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: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	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: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	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: 01/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 312-886-6186
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/19/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2009	Telephone: 703-603-0695
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 03/15/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/28/2010
	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: 10/01/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2009	Telephone: 703-603-0695
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 03/15/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/28/2010
	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: 12/31/2009	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/22/2010	Telephone: 202-267-2180
Date Made Active in Reports: 02/11/2010	Last EDR Contact: 01/15/2010
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997	Source: Illinois EPA
Date Data Arrived at EDR: 07/07/1997	Telephone: N/A
Date Made Active in Reports: 08/14/1997	Last EDR Contact: 02/26/2001
Number of Days to Update: 38	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/16/2009	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 11/25/2009	Telephone: 217-524-4863
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 02/01/2010
Number of Days to Update: 47	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LF WMRC: Waste Management & Research Center Landfill Database

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

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

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

Date of Government Version: 12/01/2007	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 04/18/2008	Telephone: 217-785-8604
Date Made Active in Reports: 04/30/2008	Last EDR Contact: 02/24/2010
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

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

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	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	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/28/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 02/02/2010	Telephone: 217-782-6762
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/12/2010
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 01/19/2010	Source: Illinois EPA
Date Data Arrived at EDR: 02/02/2010	Telephone: 217-782-6762
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 03/12/2010
Number of Days to Update: 16	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/24/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/25/2009	Telephone: 415-972-3372
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/07/2009	Source: EPA Region 4
Date Data Arrived at EDR: 12/09/2009	Telephone: 404-562-8677
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/17/2010
	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: 02/02/2010	Source: EPA Region 10
Date Data Arrived at EDR: 02/03/2010	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/01/2010
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/17/2010
	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: 02/19/2009	Source: EPA Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 03/01/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/12/2009	Source: EPA Region 6
Date Data Arrived at EDR: 11/12/2009	Telephone: 214-665-6597
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/24/2009
Date Data Arrived at EDR: 05/20/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 28

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
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: 12/01/2009
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 15

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

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: 02/01/2010
Date Data Arrived at EDR: 02/02/2010
Date Made Active in Reports: 02/24/2010
Number of Days to Update: 22

Source: Illinois State Fire Marshal
Telephone: 217-785-0969
Last EDR Contact: 02/02/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Quarterly

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: 12/07/2009
Date Data Arrived at EDR: 12/09/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 7

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Semi-Annually

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: 11/12/2009
Date Data Arrived at EDR: 11/20/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 26

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
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: 12/01/2009
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 15

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/05/2009	Source: EPA Region 5
Date Data Arrived at EDR: 11/05/2009	Telephone: 312-886-6136
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/17/2010
	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: 04/01/2008	Source: EPA Region 7
Date Data Arrived at EDR: 12/30/2008	Telephone: 913-551-7003
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 02/01/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/08/2010	Source: EPA Region 6
Date Data Arrived at EDR: 02/09/2010	Telephone: 214-665-7591
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/01/2010
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Semi-Annually

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: 02/19/2009	Source: EPA, Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 03/01/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/02/2010	Source: EPA Region 10
Date Data Arrived at EDR: 02/03/2010	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 02/17/2010
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/01/2009	Source: FEMA
Date Data Arrived at EDR: 10/29/2009	Telephone: 202-646-5797
Date Made Active in Reports: 12/16/2009	Last EDR Contact: 01/18/2010
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 01/27/2010

Date Data Arrived at EDR: 01/28/2010

Date Made Active in Reports: 02/18/2010

Number of Days to Update: 21

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761

Last EDR Contact: 01/28/2010

Next Scheduled EDR Contact: 05/10/2010

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: 01/27/2010

Date Data Arrived at EDR: 01/28/2010

Date Made Active in Reports: 02/18/2010

Number of Days to Update: 21

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761

Last EDR Contact: 01/28/2010

Next Scheduled EDR Contact: 05/10/2010

Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 01/05/2010

Next Scheduled EDR Contact: 04/19/2010

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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: 01/27/2010

Date Data Arrived at EDR: 01/28/2010

Date Made Active in Reports: 02/18/2010

Number of Days to Update: 21

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407

Last EDR Contact: 01/28/2010

Next Scheduled EDR Contact: 05/10/2010

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: 02/10/2010

Date Data Arrived at EDR: 02/11/2010

Date Made Active in Reports: 02/18/2010

Number of Days to Update: 7

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486

Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/01/2010
Date Data Arrived at EDR: 02/02/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 16

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 02/02/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/01/2009
Date Data Arrived at EDR: 11/04/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 01/07/2010
Next Scheduled EDR Contact: 04/12/2010
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 415-972-3336
Last EDR Contact: 03/08/2010
Next Scheduled EDR Contact: 06/21/2010
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 02/08/2010
Next Scheduled EDR Contact: 05/24/2010
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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: 08/19/2009
Date Data Arrived at EDR: 12/29/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 43

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/14/2009
Next Scheduled EDR Contact: 03/22/2010
Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2010
Date Data Arrived at EDR: 01/21/2010
Date Made Active in Reports: 01/26/2010
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/18/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Varies

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: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2009
Date Data Arrived at EDR: 11/05/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 03/17/2010
Next Scheduled EDR Contact: 06/07/2010
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: 12/31/2009
Date Data Arrived at EDR: 01/06/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 35

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/06/2010
Next Scheduled EDR Contact: 04/12/2010
Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 01/19/2010
Date Data Arrived at EDR: 02/09/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 9

Source: Illinois EPA
Telephone: 217-558-1677
Last EDR Contact: 03/10/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 01/13/2010
Date Data Arrived at EDR: 01/15/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 02/19/2010
Next Scheduled EDR Contact: 04/19/2010
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/13/2009
Date Data Arrived at EDR: 11/10/2009
Date Made Active in Reports: 12/16/2009
Number of Days to Update: 36

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 02/09/2010
Next Scheduled EDR Contact: 05/24/2010
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/19/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 05/03/2010
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2008	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/30/2009	Telephone: 202-528-4285
Date Made Active in Reports: 12/01/2009	Last EDR Contact: 03/18/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 08/03/2009	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 10/27/2009	Telephone: Varies
Date Made Active in Reports: 11/09/2009	Last EDR Contact: 01/05/2010
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/19/2010
	Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 12/01/2009	Source: EPA
Date Data Arrived at EDR: 12/15/2009	Telephone: 703-416-0223
Date Made Active in Reports: 01/19/2010	Last EDR Contact: 03/17/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 01/05/2009	Source: Department of Energy
Date Data Arrived at EDR: 05/07/2009	Telephone: 505-845-0011
Date Made Active in Reports: 05/08/2009	Last EDR Contact: 01/21/2010
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/14/2010
	Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/17/2009	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 12/08/2009	Telephone: 303-231-5959
Date Made Active in Reports: 01/19/2010	Last EDR Contact: 03/10/2010
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/21/2010
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2008
Date Data Arrived at EDR: 01/13/2010
Date Made Active in Reports: 02/18/2010
Number of Days to Update: 36

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/02/2010
Next Scheduled EDR Contact: 06/14/2010
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 01/20/2010
Next Scheduled EDR Contact: 04/12/2010
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 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: 03/01/2010
Next Scheduled EDR Contact: 06/14/2010
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: 03/01/2010
Next Scheduled EDR Contact: 06/14/2010
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 01/06/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 02/01/2010
Next Scheduled EDR Contact: 05/17/2010
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/10/2009
Date Data Arrived at EDR: 11/18/2009
Date Made Active in Reports: 01/19/2010
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 12/23/2009
Next Scheduled EDR Contact: 04/12/2010
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/01/2009
Date Data Arrived at EDR: 10/21/2009
Date Made Active in Reports: 12/01/2009
Number of Days to Update: 41

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 02/16/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 12/24/2009
Date Data Arrived at EDR: 12/31/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 41

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 03/15/2010
Next Scheduled EDR Contact: 06/28/2010
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/12/2010
Date Data Arrived at EDR: 01/13/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/13/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/19/2009	Source: EPA
Date Data Arrived at EDR: 10/22/2009	Telephone: (312) 353-2000
Date Made Active in Reports: 12/01/2009	Last EDR Contact: 03/15/2010
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/28/2010
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007	Source: EPA/NTIS
Date Data Arrived at EDR: 02/19/2009	Telephone: 800-424-9346
Date Made Active in Reports: 05/22/2009	Last EDR Contact: 02/25/2010
Number of Days to Update: 92	Next Scheduled EDR Contact: 06/07/2010
	Data Release Frequency: Biennially

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: 12/10/2009	Source: Illinois EPA
Date Data Arrived at EDR: 12/16/2009	Telephone: 217-782-9878
Date Made Active in Reports: 01/11/2010	Last EDR Contact: 03/01/2010
Number of Days to Update: 26	Next Scheduled EDR Contact: 06/14/2010
	Data Release Frequency: Varies

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 01/15/2010	Source: Illinois EPA
Date Data Arrived at EDR: 01/15/2010	Telephone: 217-782-0610
Date Made Active in Reports: 01/26/2010	Last EDR Contact: 01/11/2010
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/26/2010
	Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2009
Date Data Arrived at EDR: 12/02/2009
Date Made Active in Reports: 01/11/2010
Number of Days to Update: 40

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 03/02/2010
Next Scheduled EDR Contact: 06/14/2010
Data Release Frequency: Varies

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 02/12/2009
Date Made Active in Reports: 02/27/2009
Number of Days to Update: 15

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 01/11/2010
Next Scheduled EDR Contact: 04/26/2010
Data Release Frequency: Varies

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: 01/19/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Semi-Annually

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: 11/16/2009
Date Data Arrived at EDR: 11/16/2009
Date Made Active in Reports: 01/19/2010
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/08/2010
Next Scheduled EDR Contact: 05/10/2010
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered 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: 01/19/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/27/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/03/2010
	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: 11/09/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2009	Telephone: N/A
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 03/16/2010
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/28/2010
	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: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 02/24/2010
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/17/2010
	Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 03/02/2010
Next Scheduled EDR Contact: 06/07/2010
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 01/20/2010
Date Made Active in Reports: 02/05/2010
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/20/2010
Next Scheduled EDR Contact: 05/03/2010
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/04/2010
Date Data Arrived at EDR: 02/11/2010
Date Made Active in Reports: 03/17/2010
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/11/2010
Next Scheduled EDR Contact: 05/24/2010
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 02/23/2010
Next Scheduled EDR Contact: 06/07/2010
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 11/03/2009

Date Data Arrived at EDR: 02/12/2010

Date Made Active in Reports: 02/22/2010

Number of Days to Update: 10

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 03/01/2010

Next Scheduled EDR Contact: 06/14/2010

Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008

Date Data Arrived at EDR: 07/17/2009

Date Made Active in Reports: 08/10/2009

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/21/2009

Next Scheduled EDR Contact: 04/05/2010

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: (800) 823-6277

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BLUE ISLAND SITES 1 2
137TH ST/SACRAMENTO AVENUE
BLUE ISLAND, IL 60472

TARGET PROPERTY COORDINATES

Latitude (North):	41.64620 - 41° 38' 46.3"
Longitude (West):	87.6935 - 87° 41' 36.6"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	442247.2
UTM Y (Meters):	4610514.5
Elevation:	597 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	41087-F6 BLUE ISLAND, IL
Most Recent Revision:	1997

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

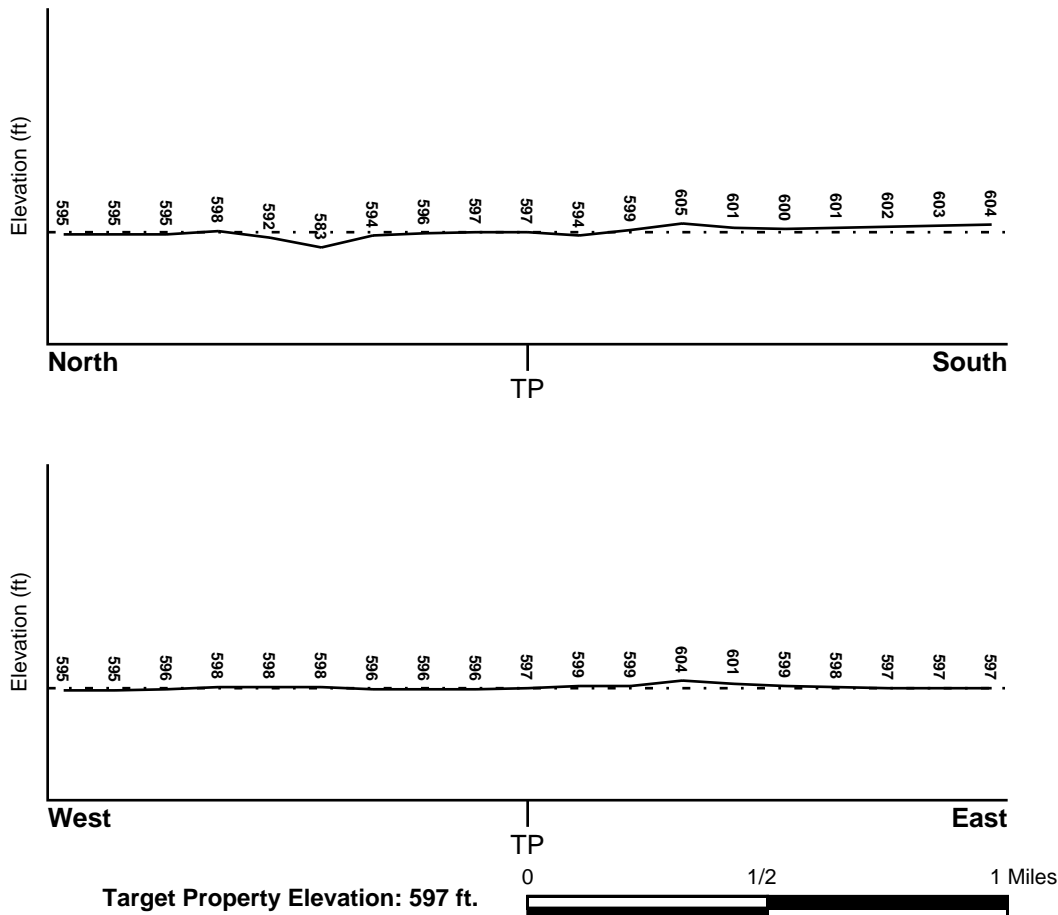
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

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
COOK, IL

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 17031C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
BLUE ISLAND

NWI Electronic
Data Coverage
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
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: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBANLAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	60 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam
fine sandy loam
loam
fine sand

Surficial Soil Types: silt loam
fine sandy loam
loam
fine sand

Shallow Soil Types: sandy loam

Deeper Soil Types: silt loam
sand
loamy sand
loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
40	USGS2352017	1/2 - 1 Mile NNW
P66	USGS2352015	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

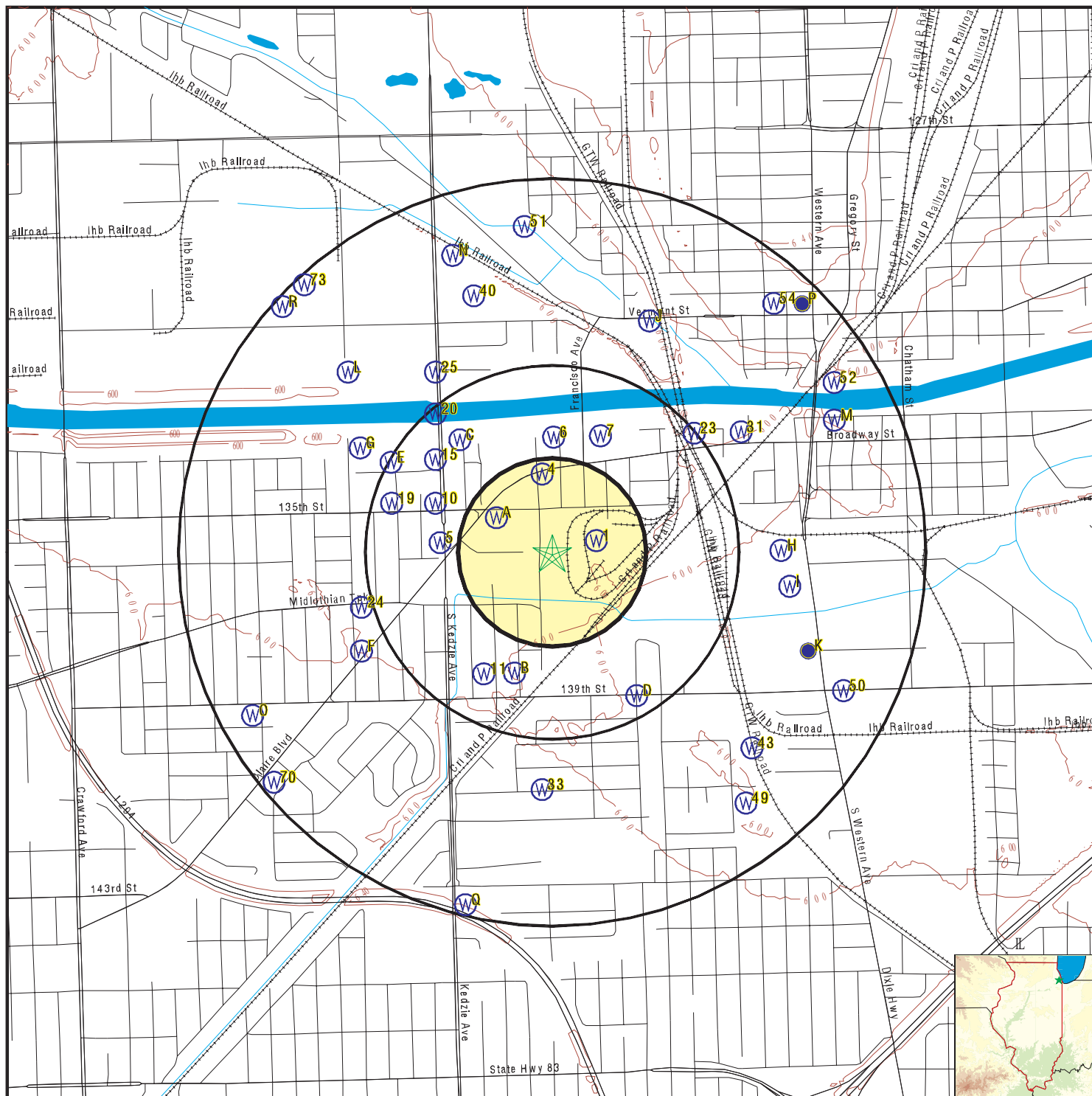
MAP ID	WELL ID	LOCATION FROM TP
1	IL10166736	0 - 1/8 Mile ENE
A2	P5482	1/8 - 1/4 Mile WNW
A3	P5481	1/8 - 1/4 Mile WNW
4	P5480	1/8 - 1/4 Mile North
5	P1951	1/4 - 1/2 Mile West
6	IL10167343	1/4 - 1/2 Mile North
7	IL10167350	1/4 - 1/2 Mile NNE
B8	IL10165988	1/4 - 1/2 Mile SSW
B9	IL10165987	1/4 - 1/2 Mile SSW
10	P5453	1/4 - 1/2 Mile WNW
11	P1950	1/4 - 1/2 Mile SSW
C12	IL10167326	1/4 - 1/2 Mile NW
C13	IL10167327	1/4 - 1/2 Mile NW
C14	IL10167328	1/4 - 1/2 Mile NW
15	P5454	1/4 - 1/2 Mile NW
D16	P1945	1/4 - 1/2 Mile SSE
D17	P1944	1/4 - 1/2 Mile SSE
D18	P1943	1/4 - 1/2 Mile SSE
19	P5458	1/4 - 1/2 Mile WNW
20	P5455	1/4 - 1/2 Mile NW
E21	IL10167225	1/4 - 1/2 Mile WNW
E22	P5459	1/4 - 1/2 Mile WNW
23	IL10167364	1/4 - 1/2 Mile NE
24	P1965	1/2 - 1 Mile WSW
25	P5456	1/2 - 1 Mile NNW
F26	P1963	1/2 - 1 Mile WSW
F27	P1964	1/2 - 1 Mile WSW
G28	IL10167322	1/2 - 1 Mile WNW
G29	IL10167321	1/2 - 1 Mile WNW
H30	IL10166618	1/2 - 1 Mile East
31	IL10167372	1/2 - 1 Mile ENE
G32	P5460	1/2 - 1 Mile WNW
33	IL10165530	1/2 - 1 Mile South
H34	P1948	1/2 - 1 Mile East
I35	P1946	1/2 - 1 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
I36	P1947	1/2 - 1 Mile East
J37	P5476	1/2 - 1 Mile NNE
J38	P5475	1/2 - 1 Mile NNE
K39	P2781	1/2 - 1 Mile ESE
L41	P5461	1/2 - 1 Mile NW
L42	P5462	1/2 - 1 Mile NW
43	IL10165690	1/2 - 1 Mile SE
M45	IL10167390	1/2 - 1 Mile ENE
N46	P5484	1/2 - 1 Mile NNW
N47	P5483	1/2 - 1 Mile NNW
M48	P5549	1/2 - 1 Mile ENE
49	P1949	1/2 - 1 Mile SE
50	P2780	1/2 - 1 Mile ESE
51	IL10168265	1/2 - 1 Mile North
52	IL10167603	1/2 - 1 Mile ENE
O53	IL10165879	1/2 - 1 Mile WSW
54	IL10167951	1/2 - 1 Mile NE
O55	P1958	1/2 - 1 Mile WSW
O56	P1956	1/2 - 1 Mile WSW
O57	P1954	1/2 - 1 Mile WSW
O58	P1953	1/2 - 1 Mile WSW
O59	P1952	1/2 - 1 Mile WSW
O60	P1955	1/2 - 1 Mile WSW
O61	P1957	1/2 - 1 Mile WSW
O62	P1962	1/2 - 1 Mile WSW
O63	P1960	1/2 - 1 Mile WSW
O64	P1961	1/2 - 1 Mile WSW
O65	P1959	1/2 - 1 Mile WSW
P67	P5478	1/2 - 1 Mile NE
P68	P5477	1/2 - 1 Mile NE
P69	P5479	1/2 - 1 Mile NE
70	P1966	1/2 - 1 Mile SW
Q71	IL10165041	1/2 - 1 Mile SSW
Q72	IL10165001	1/2 - 1 Mile SSW
73	P5463	1/2 - 1 Mile NW
R74	P5452	1/2 - 1 Mile NW
R75	P5450	1/2 - 1 Mile NW
R76	P5451	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 2723982.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data

0 1/4 1/2 1 Miles



SITE NAME: Blue Island Sites 1 2
 ADDRESS: 137th St/Sacramento Avenue
 Blue Island IL 60472
 LAT/LONG: 41.6462 / 87.6935

CLIENT: V3 Companies of IL, LTD
 CONTACT: Margie Lathrop
 INQUIRY #: 2723982.2s
 DATE: March 18, 2010 3:20 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
ENE
0 - 1/8 Mile
Higher

IL WELLS IL10166736

Source:	IL Water Wells Records		
Objectid:	256307		
Api:	120310065200	Status:	Water Well
Longitude:	-87.691137		
Latitude:	41.646600		
Section :	1		
Twp:	36		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	U S Railway Co
Farm num:	Not Reported	Company na:	Foyle R
Elevation:	598		
Elevref:	Ground level		
Total dept:	155		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		
Shapex:	-87.69121373		
Shapey:	41.64665393		
Site id:	IL10166736		

A2
WNW
1/8 - 1/4 Mile
Higher

IL WELLS P5482

Well ID:	028389	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	FLEMING ANDERSON		
Permit:	Not Reported	Date Drilled:	00/00/1947
Depth (in feet):	87	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	7A
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Any other type of record		
Driller:	WEITING		

A3
WNW
1/8 - 1/4 Mile
Higher

IL WELLS P5481

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	028388	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	(DEEPER)		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	20	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	7A
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Indicates comment in owner's field something unusual,Any other type of record		
Driller:	WEITING		

4 North 1/8 - 1/4 Mile Lower

IL WELLS P5480

Well ID:	038219	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	METROPOLITAN SAN DIST #1 (MONI		
Permit:	M112586	Date Drilled:	09/00/1984
Depth (in feet):	224	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	6B
Well Use:	IN	Well Type:	
Record Type:	Construction Report,Geology,Indicates comment in owner's field something unusual		
Driller:	KNIERIM		

5 West 1/4 - 1/2 Mile Higher

IL WELLS P1951

Well ID:	028516	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	U S RAILWAY CO		
Permit:	M004469	Date Drilled:	05/10/1969
Depth (in feet):	155	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	01	Plot Location:	8H
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Construction Report,Geology		
Driller:	FOYLE		

6 North 1/4 - 1/2 Mile Lower

IL WELLS IL10167343

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source:	IL Water Wells Records		
Objectid:	158034		
Api:	120310010300	Status:	Engineering Test
Longitude:	-87.693343		
Latitude:	41.650611		
Section :	36		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Calumet-Sag Canal
Farm num:	89	Company na:	Engineers, Corp. of
Elevation:	593		
Elevref:	Ground level		
Total dept:	17		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		
Shapex:	-87.6934199		
Shapey:	41.65066489		
Site id:	IL10167343		

7
NNE
1/4 - 1/2 Mile
Lower

IL WELLS IL10167350

Source:	IL Water Wells Records		
Objectid:	216356		
Api:	120310010400	Status:	Engineering Test
Longitude:	-87.690923		
Latitude:	41.650664		
Section :	36		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Calumet-Sag Canal
Farm num:	90	Company na:	Engineers, Corp. of
Elevation:	596		
Elevref:	Topographic Map		
Total dept:	18		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		
Shapex:	-87.69099982		
Shapey:	41.65071691		
Site id:	IL10167350		

B8
SSW
1/4 - 1/2 Mile
Higher

IL WELLS IL10165988

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source:	IL Water Wells Records		
Objectid:	246231		
Api:	120313208400	Status:	Water Well
Longitude:	-87.695368		
Latitude:	41.641466		
Section :	1		
Twp:	36		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Norman, Pearlie
Farm num:	Not Reported	Company na:	Lode, Lawrence James
Elevation:	601		
Elevref:	Ground level		
Total dept:	260		
Wformation:	rock		
Wfmfrom:	53		
Wfmto:	260		
Pumpgpm:	0		
Shapex:	-87.69544476		
Shapey:	41.64151892		
Site id:	IL10165988		

B9
SSW
1/4 - 1/2 Mile
Higher

IL WELLS IL10165987

Source:	IL Water Wells Records		
Objectid:	29693		
Api:	120313208500	Status:	Water Well
Longitude:	-87.695368		
Latitude:	41.641466		
Section :	1		
Twp:	36		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Norman, Ray
Farm num:	Not Reported	Company na:	Lode, Lawrence James
Elevation:	0		
Elevref:	Not Reported		
Total dept:	260		
Wformation:	rock		
Wfmfrom:	52		
Wfmto:	260		
Pumpgpm:	0		
Shapex:	-87.69544476		
Shapey:	41.64151892		
Site id:	IL10165987		

10
WNW
1/4 - 1/2 Mile
Higher

IL WELLS P5453

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	023766	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	MORDERN DIE & FORGE CO		
Permit:	Not Reported	Date Drilled:	00/00/1944
Depth (in feet):	150	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	1A
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Geology,Chemical Analysis,Any other type of record		
Driller:	KRAMER		

11 SSW 1/4 - 1/2 Mile Higher

IL WELLS P1950

Well ID:	027617	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	JOSIE TRENIER		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	72	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	01	Plot Location:	7E
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Geology,Any other type of record		
Driller:	WIETING		

C12 NW 1/4 - 1/2 Mile Lower

IL WELLS IL10167326

Source:	IL Water Wells Records		
Objectid:	5403		
Api:	120313311900	Status:	Water Well
Longitude:	-87.69819		
Latitude:	41.650510		
Section :	36		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Concrete Production Services
Farm num:	Not Reported	Company na:	Moore, John V.
Elevation:	596		
Elevref:	Topographic Map		
Total dept:	750		
Wformation:	rock		
Wfmfrom:	40		
Wfmto:	750		
Pumpgpm:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Shapex: -87.69826806
Shapey: 41.65056285
Site id: IL10167326

C13
NW
1/4 - 1/2 Mile
Lower

IL WELLS IL10167327

Source:	IL Water Wells Records		
Objectid:	193124		
Api:	120313334900	Status:	Water Well
Longitude:	-87.69819		
Latitude:	41.650510		
Section :	36		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Concrete Production Services
Farm num:	Not Reported	Company na:	Walters, Larry
Elevation:	0		
Elevref:	Not Reported		
Total dept:	1000		
Wformation:	white sandstone		
Wfmfrom:	855		
Wfmto:	1000		
Pumpgpm:	0		
Shapex:	-87.69826806		
Shapey:	41.65056285		
Site id:	IL10167327		

C14
NW
1/4 - 1/2 Mile
Lower

IL WELLS IL10167328

Source:	IL Water Wells Records		
Objectid:	248298		
Api:	120310010200	Status:	Engineering Test
Longitude:	-87.69819		
Latitude:	41.650510		
Section :	36		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Calumet-Sag Canal
Farm num:	88	Company na:	Engineers, Corp. of
Elevation:	599		
Elevref:	Topographic Map		
Total dept:	40		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Shapex: -87.69826806
Shapey: 41.65056285
Site id: IL10167328

**15
NW
1/4 - 1/2 Mile
Lower**

IL WELLS P5454

Well ID:	028373	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	STEVENS		
Permit:	Not Reported	Date Drilled:	00/00/1934
Depth (in feet):	112	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	1B
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Geology,Any other type of record		
Driller:	WEITING		

**D16
SSE
1/4 - 1/2 Mile
Higher**

IL WELLS P1945

Well ID:	188910	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	BRITT ADELBERT&GERTRUDE JOHN T		
Permit:	Not Reported	Date Drilled:	00/00/1941
Depth (in feet):	93	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	01	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	--
Record Type:	Construction Report,Geology		
Driller:	PERRY		

**D17
SSE
1/4 - 1/2 Mile
Higher**

IL WELLS P1944

Well ID:	188909	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	BURRIS DAVID D		
Permit:	Not Reported	Date Drilled:	00/00/1940
Depth (in feet):	80	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	01	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	--
Record Type:	Construction Report,Geology		
Driller:	PERRY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D18
SSE
1/4 - 1/2 Mile
Higher

IL WELLS P1943

Well ID:	028515	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	C DOUGLAS		
Permit:	M075337	Date Drilled:	06/20/1978
Depth (in feet):	220	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	01	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Construction Report,Geology		
Driller:	STINNETT		

19
WNW
1/4 - 1/2 Mile
Higher

IL WELLS P5458

Well ID:	028375	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	Not Reported		
Permit:	Not Reported	Date Drilled:	00/00/1927
Depth (in feet):	80	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	2A
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Geology,Any other type of record		
Driller:	WEITING		

20
NW
1/4 - 1/2 Mile
Lower

IL WELLS P5455

Well ID:	023767	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	CLARK OIL REFINING/GREAT LAKES		
Permit:	Not Reported	Date Drilled:	00/00/1958
Depth (in feet):	150	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	1C
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Any other type of record		
Driller:	KRAMER		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E21

WNW

1/4 - 1/2 Mile
Lower

IL WELLS

IL10167225

Source:	IL Water Wells Records		
Objectid:	29325		
Api:	120310072400	Status:	Water Well
Longitude:	-87.701782		
Latitude:	41.649529		
Section :	35		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Biloche Wm
Farm num:	109	Company na:	Hollerman, H.
Elevation:	596		
Elevref:	Ground level		
Total dept:	98		
Wformation:	Limestone		
Wfmfrom:	9		
Wfmto:	98		
Pumpgpm:	4		
Shapex:	-87.70185915		
Shapey:	41.64958282		
Site id:	IL10167225		

E22

WNW

1/4 - 1/2 Mile
Lower

IL WELLS

P5459

Well ID:	038217	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	METROPOLITAN SAN DIST #1		
Permit:	M111869	Date Drilled:	04/23/1984
Depth (in feet):	252	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	2B
Well Use:	IN	Well Type:	
Record Type:	Construction Report,Geology		
Driller:	KNIERIM		

23

NE

1/4 - 1/2 Mile
Higher

IL WELLS

IL10167364

Source:	IL Water Wells Records		
Objectid:	73198		
Api:	120310010500	Status:	Engineering Test
Longitude:	-87.686075		
Latitude:	41.650765		
Section :	36		
Twp:	37		
Tdir:	N		
Rng:	13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Rdir: E
Farm num: 91
Elevation: 598
Elevref: Ground level
Total dept: 39
Wformation: Not Reported
Wfmfrom: 0
Wfmto: 0
Pumpgpm: 0
Shapex: -87.68615166
Shapey: 41.65081795
Site id: IL10167364

Farm name: Calumet-Sag Canal
Company na: Engineers, Corp. of

24
WSW
1/2 - 1 Mile
Higher

IL WELLS P1965

Well ID:	027621	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	THOMAS		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	72	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	2G
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Geology,Any other type of record		
Driller:	Not Reported		

25
NNW
1/2 - 1 Mile
Lower

IL WELLS P5456

Well ID:	028374	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	(DEEPER)		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	31	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	1D
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Indicates comment in owner's field something unusual,Any other type of record		
Driller:	MCCAULEY		

F26
WSW
1/2 - 1 Mile
Higher

IL WELLS P1963

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	027619	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	(DEEPER)		
Permit:	Not Reported	Date Drilled:	00/00/1927
Depth (in feet):	12	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	2F
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Indicates comment in owner's field something unusual,Any other type of record		
Driller:	WIETING		

F27 WSW 1/2 - 1 Mile Higher

IL WELLS P1964

Well ID:	027620	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	E S GITTINS		
Permit:	Not Reported	Date Drilled:	00/00/1927
Depth (in feet):	72	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	2F
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Geology,Any other type of record		
Driller:	WIETING		

G28 WNW 1/2 - 1 Mile Lower

IL WELLS IL10167322

Source:	IL Water Wells Records		
Objectid:	222777		
Api:	120312949200	Status:	Water Well
Longitude:	-87.70303		
Latitude:	41.650419		
Section :	35		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Metropolitan Sanitary Dist.
Farm num:	1	Company na:	Knierim, Phil
Elevation:	596		
Elevref:	Ground level		
Total dept:	252		
Wformation:	rock		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Shapex: -87.70310822
Shapey: 41.65047281
Site id: IL10167322

G29 WNW 1/2 - 1 Mile Lower

IL WELLS IL10167321

Source:	IL Water Wells Records		
Objectid:	203049		
Api:	120310010100	Status:	Engineering Test
Longitude:	-87.70303		
Latitude:	41.650419		
Section :	35		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Calumet-Sag Canal
Farm num:	87	Company na:	Engineers, Corp. of
Elevation:	597		
Elevref:	Ground level		
Total dept:	38		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		
Shapex:	-87.70310822		
Shapey:	41.65047281		
Site id:	IL10167321		

H30 East 1/2 - 1 Mile Higher

IL WELLS IL10166618

Source:	IL Water Wells Records		
Objectid:	225371		
Api:	120310041900	Status:	Water Well
Longitude:	-87.682032		
Latitude:	41.645918		
Section :	1		
Twp:	36		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Libby McNeill Libby
Farm num:	1	Company na:	Layne Western Co., Inc.
Elevation:	599		
Elevref:	Topographic Map		
Total dept:	1618		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Shapex: -87.68210841
Shapey: 41.64597101
Site id: IL10166618

31
ENE
1/2 - 1 Mile
Higher

IL WELLS IL10167372

Source:	IL Water Wells Records		
Objectid:	30876		
Api:	120310010600	Status:	Engineering Test
Longitude:	-87.683651		
Latitude:	41.650817		
Section :	36		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Calumet-Sag Canal
Farm num:	92	Company na:	Engineers, Corp. of
Elevation:	590		
Elevref:	Ground level		
Total dept:	30		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		
Shapex:	-87.68372758		
Shapey:	41.65086997		
Site id:	IL10167372		

G32
WNW
1/2 - 1 Mile
Higher

IL WELLS P5460

Well ID:	028376	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	JOHN BOGDON		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	84	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	3B
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Geology,Any other type of record		
Driller:	WEITING		

33
South
1/2 - 1 Mile
Higher

IL WELLS IL10165530

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source:	IL Water Wells Records		
Objectid:	2055		
Api:	120312919600	Status:	Water Well
Longitude:	-87.69394		
Latitude:	41.636945		
Section :	1		
Twp:	36		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Douglas, C.
Farm num:	1	Company na:	Stinnett, James R.
Elevation:	602		
Elevref:	Ground level		
Total dept:	220		
Wformation:	limestone		
Wfmfrom:	38		
Wfmto:	220		
Pumpgpm:	30		
Shapex:	-87.69401661		
Shapey:	41.63699795		
Site id:	IL10165530		

H34 East 1/2 - 1 Mile Higher

IL WELLS P1948

Well ID:	027616	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	ROLL BOTTLING CO		
Permit:	Not Reported	Date Drilled:	00/00/1927
Depth (in feet):	150	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	01	Plot Location:	1H
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Any other type of record		
Driller:	WEITING		

I35 East 1/2 - 1 Mile Lower

IL WELLS P1946

Well ID:	027615	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	LIBBY MCNEILL & LIBBY		
Permit:	Not Reported	Date Drilled:	07/00/1941
Depth (in feet):	300	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	01	Plot Location:	1G
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Any other type of record		
Driller:	WEITING		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I36
East
1/2 - 1 Mile
Lower

IL WELLS P1947

Well ID:	028512	Second ID:	00419
Info Source:	IL Private Water Wells Survey		
Owner:	LIBBY MCNEILL & LIBBY #1		
Permit:	Not Reported	Date Drilled:	08/00/1961
Depth (in feet):	1618	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	01	Plot Location:	1G
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Construction Report,Geology,Inventory,Any other type of record		
Driller:	LAYNE-WESTERN		

J37
NNE
1/2 - 1 Mile
Lower

IL WELLS P5476

Well ID:	023772	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	GAS PLANT		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	2100	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	Not Reported
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Any other type of record		
Driller:	Not Reported		

J38
NNE
1/2 - 1 Mile
Lower

IL WELLS P5475

Well ID:	023771	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	GAS PLANT		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	287	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	Not Reported
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Any other type of record		
Driller:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K39
ESE
1/2 - 1 Mile
Lower

IL WELLS P2781

Well ID:	027851	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	WEITING		
Permit:	Not Reported	Date Drilled:	00/00/1923
Depth (in feet):	127	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	36N	Range:	14E
Section:	06	Plot Location:	8F
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Any other type of record		
Driller:	WEITING		

40
NNW
1/2 - 1 Mile
Higher

FED USGS USGS2352017

Agency cd:	USGS	Site no:	413922087415101
Site name:	37N13E-36.8e1		
Latitude:	413922	EDR Site id:	USGS2352017
Longitude:	0874151	Dec lat:	41.65614494
Dec lon:	-87.69754916	Coor meth:	M
Coor accr:	U	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	17
State:	17	County:	031
Country:	US	Land net:	SWSWNWS36 T 37N R 13E 3
Location map:	BLUE ISLAND	Map scale:	24000
Altitude:	596.00		
Altitude method:	Unknown		
Altitude accuracy:	Not Reported		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Not Reported		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	N		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	Not Reported		
Well depth:	2100	Hole depth:	Not Reported
Source of depth data:	Not Reported		
Project number:	Not Reported		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1914-01-01
Water quality data end date:	1914-01-01	Water quality data count:	1
Ground water data begin date:	0000-00-00	Ground water data end date:	0000-00-00
Ground water data count:	0		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

L41
NW
1/2 - 1 Mile
Lower

IL WELLS P5461

Well ID:	023769	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	W KOOYENGA		
Permit:	Not Reported	Date Drilled:	00/00/1923
Depth (in feet):	96	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	3D
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Geology,Any other type of record		
Driller:	FOYLE		

L42
NW
1/2 - 1 Mile
Lower

IL WELLS P5462

Well ID:	028377	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	A W CHLIPALA		
Permit:	Not Reported	Date Drilled:	00/00/1943
Depth (in feet):	60	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	3D
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Chemical Analysis,Any other type of record		
Driller:	Not Reported		

43
SE
1/2 - 1 Mile
Higher

IL WELLS IL10165690

Source:	IL Water Wells Records		
Objectid:	148765		
Api:	120310013800	Status:	Water Well
Longitude:	-87.683092		
Latitude:	41.638561		
Section :	1		
Twp:	36		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Miller Potato Co
Farm num:	Not Reported	Company na:	Hughes Clarence
Elevation:	600		
Elevref:	Topographic Map		
Total dept:	1651		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Shapex: -87.68316729
Shapey: 41.63861503
Site id: IL10165690

**K44
ESE
1/2 - 1 Mile
Lower**

Site ID: S100834232
Groundwater Flow: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: Not Reported
Shallow Water Depth: Not Reported
Current Deep Depth: 11
Current Average Depth: Not Reported
Current Shallow Depth: 8
Date: 08/30/1994

AQUIFLOW 62459

**M45
ENE
1/2 - 1 Mile
Higher**

Source: IL Water Wells Records
Objectid: 203194
Api: 120310010700
Longitude: -87.678678
Latitude: 41.650918
Section : 31
Twp: 37
Tdir: N
Rng: 14
Rdir: E
Farm num: 93
Elevation: 597
Elevref: Topographic Map
Total dept: 23
Wformation: Not Reported
Wfmfrom: 0
Wfmto: 0
Pumpgpm: 0
Shapex: -87.67887242
Shapey: 41.65096601
Site id: IL10167390

Status: Engineering Test

Farm name: Calumet-Sag Canal
Company na: Engineers, Corp. of

IL WELLS IL10167390

**N46
NNW
1/2 - 1 Mile
Higher**

IL WELLS P5484

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	037854	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	GREAT LAKES REFINERY CO		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	150	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	8F
Well Use:	IN	Well Type:	
Record Type:	Inventory		
Driller:	KRAMER		

**N47
NNW
1/2 - 1 Mile
Higher**

IL WELLS P5483

Well ID:	028390	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	GREAT LAKES REFINERY CO		
Permit:	Not Reported	Date Drilled:	//
Depth (in feet):	150	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	8F
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Inventory		
Driller:	KRAMER		

**M48
ENE
1/2 - 1 Mile
Lower**

IL WELLS P5549

Well ID:	037405	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	METROPOLITAN SANITARY DIST		
Permit:	X112309	Date Drilled:	07/00/1984
Depth (in feet):	282	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	14E
Section:	31	Plot Location:	8C
Well Use:	Observation	Well Type:	
Record Type:	Construction Report,Geology		
Driller:	KNIERIM		

**49
SE
1/2 - 1 Mile
Higher**

IL WELLS P1949

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	024170	Second ID:	00138
Info Source:	IL Private Water Wells Survey		
Owner:	MILLER PRE-PARED POTATO CO		
Permit:	Not Reported	Date Drilled:	01/01/1958
Depth (in feet):	1651	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	01	Plot Location:	2C
Well Use:	IN	Well Type:	ASSUMED DRILLED
Record Type:	Construction Report,Geology,Chemical Analysis,Any other type of record		
Driller:	J P MILLER		

50
ESE
1/2 - 1 Mile
Higher

IL WELLS P2780

Well ID:	027850	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	JOHN WIETING		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	117	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	14E
Section:	06	Plot Location:	7E
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Construction Report,Geology		
Driller:	WIETING		

51
North
1/2 - 1 Mile
Lower

IL WELLS IL10168265

Source:	IL Water Wells Records		
Objectid:	185882		
Api:	120313296500	Status:	Engineering Test
Longitude:	-87.694858		
Latitude:	41.658779		
Section :	36		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Library Addn Site
Farm num:	5	Company na:	Layne-Western Co.
Elevation:	0		
Elevref:	Not Reported		
Total dept:	25		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Shapex: -87.69493513
Shapey: 41.65883183
Site id: IL10168265

52
ENE
1/2 - 1 Mile
Lower

IL WELLS IL10167603

Source:	IL Water Wells Records		
Objectid:	227730		
Api:	120312950300	Status:	Water Well
Longitude:	-87.67884		
Latitude:	41.652730		
Section :	31		
Twp:	37		
Tdir:	N		
Rng:	14		
Rdir:	E	Farm name:	Metropolitan Sanitary Dist.
Farm num:	3	Company na:	Knierim, Phil
Elevation:	596		
Elevref:	Ground level		
Total dept:	282		
Wformation:	rock		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		
Shapex:	-87.67891546		
Shapey:	41.652783		
Site id:	IL10167603		

O53
WSW
1/2 - 1 Mile
Higher

IL WELLS IL10165879

Source:	IL Water Wells Records		
Objectid:	176314		
Api:	120313287000	Status:	Water Well
Longitude:	-87.708652		
Latitude:	41.640306		
Section :	2		
Twp:	36		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Kukowski Della
Farm num:	Not Reported	Company na:	Wieting John
Elevation:	0		
Elevref:	Not Reported		
Total dept:	50		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Shapex: -87.70872917
Shapey: 41.64035982
Site id: IL10165879

54
NE
1/2 - 1 Mile
Higher

IL WELLS IL10167951

Source:	IL Water Wells Records		
Objectid:	212783		
Api:	120310235800	Status:	Water Well
Longitude:	-87.681963		
Latitude:	41.655796		
Section :	36		
Twp:	37		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Blue Island Well
Farm num:	3	Company na:	Alvord,Burdick&Howson
Elevation:	641		
Elevref:	Topographic Map		
Total dept:	1650		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		
Shapex:	-87.68203963		
Shapey:	41.65584896		
Site id:	IL10167951		

O55
WSW
1/2 - 1 Mile
Higher

IL WELLS P1958

Well ID:	188915	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	GLOVER SAM & ALBERTHA LOT28&29		
Permit:	Not Reported	Date Drilled:	00/00/1941
Depth (in feet):	75	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	--
Record Type:	Construction Report,Geology		
Driller:	PERRY		

O56
WSW
1/2 - 1 Mile
Higher

IL WELLS P1956

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	188913	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	RECHORD WM F & MARY LOT 10		
Permit:	Not Reported	Date Drilled:	00/00/1941
Depth (in feet):	100	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	--
Record Type:	Construction Report,Geology		
Driller:	PERRY		

O57
WSW
1/2 - 1 Mile
Higher

IL WELLS P1954

Well ID:	188911	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	COOK COUNTY		
Permit:	Not Reported	Date Drilled:	04/25/1989
Depth (in feet):	25	Aquifer Type:	--
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	MU	Well Type:	--
Record Type:	Affidavit		
Driller:	KUEHN		

O58
WSW
1/2 - 1 Mile
Higher

IL WELLS P1953

Well ID:	037723	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	MRS E WMBIN		
Permit:	Not Reported	Date Drilled:	00/00/1925
Depth (in feet):	84	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	
Record Type:	Chemical Analysis		
Driller:	Not Reported		

O59
WSW
1/2 - 1 Mile
Higher

IL WELLS P1952

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	028517	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	HOB LUM BLD RS		
Permit:	M005825	Date Drilled:	09/27/1968
Depth (in feet):	80	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Construction Report,Geology		
Driller:	FOYLE		

O60
WSW
1/2 - 1 Mile
Higher

IL WELLS P1955

Well ID:	188912	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	CARRISON ERNEST LOT 20 & 21		
Permit:	Not Reported	Date Drilled:	00/00/1941
Depth (in feet):	75	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	--
Record Type:	Construction Report,Geology		
Driller:	PERRY		

O61
WSW
1/2 - 1 Mile
Higher

IL WELLS P1957

Well ID:	188914	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	LIMKEY CARLOS V		
Permit:	Not Reported	Date Drilled:	00/00/1941
Depth (in feet):	67	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	--
Record Type:	Construction Report,Geology		
Driller:	PERRY		

O62
WSW
1/2 - 1 Mile
Higher

IL WELLS P1962

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	213702	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	CALUMET INTER SEWER 19R-1 B-50		
Permit:	Not Reported	Date Drilled:	06/22/1971
Depth (in feet):	32	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Test Hole	Well Type:	--
Record Type:	Geology,Any other type of record		
Driller:	TESTING SERV		

O63 WSW 1/2 - 1 Mile Higher

IL WELLS P1960

Well ID:	188917	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	JARRETT LUELLA LOTS 8 & 9		
Permit:	Not Reported	Date Drilled:	00/00/1941
Depth (in feet):	85	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	--
Record Type:	Construction Report,Geology		
Driller:	PERRY		

O64 WSW 1/2 - 1 Mile Higher

IL WELLS P1961

Well ID:	213701	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	CALUMET INTER SEWER 19R-1 B-3		
Permit:	Not Reported	Date Drilled:	03/13/1975
Depth (in feet):	257	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Test Hole	Well Type:	--
Record Type:	Geology,Any other type of record		
Driller:	A & H ENGINEERING		

O65 WSW 1/2 - 1 Mile Higher

IL WELLS P1959

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	188916	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	HOBSON JULIA LOT 9 & LOT 10		
Permit:	Not Reported	Date Drilled:	00/00/1941
Depth (in feet):	100	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	--
Record Type:	Construction Report,Geology		
Driller:	PERRY		

**P66
NE
1/2 - 1 Mile
Higher**

FED USGS USGS2352015

Agency cd:	USGS	Site no:	413919087405001
Site name:	37N13E-36.1e1		
Latitude:	413919	EDR Site id:	USGS2352015
Longitude:	0874050	Dec lat:	41.65531176
Dec lon:	-87.68060413	Coor meth:	M
Coor accr:	U	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	17
State:	17	County:	031
Country:	US	Land net:	SESENES36 T 37N R 13E 3
Location map:	BLUE ISLAND	Map scale:	24000
Altitude:	636.00		
Altitude method:	Unknown		
Altitude accuracy:	Not Reported		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Not Reported		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	1909
Date inventoried:	Not Reported	Mean greenwich time offset:	CST
Local standard time flag:	N		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Not Reported		
Aquifer:	IRONTON-GALESVILLE		
Well depth:	1649	Hole depth:	Not Reported
Source of depth data:	other government (other than USGS)		
Project number:	Not Reported		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00
Peak flow data count:	0	Water quality data begin date:	1914-01-01
Water quality data end date:	1914-01-01	Water quality data count:	1
Ground water data begin date:	1909-00-00	Ground water data end date:	1909-00-00
Ground water data count:	1		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1909	172	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P67
NE
1/2 - 1 Mile
Higher

IL WELLS P5478

Well ID:	029387	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	BLUE ISLAND #2		
Permit:	Not Reported	Date Drilled:	00/00/1898
Depth (in feet):	1110	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	1E
Well Use:	MU	Well Type:	
Record Type:	Geology,Any other type of record		
Driller:	Not Reported		

P68
NE
1/2 - 1 Mile
Higher

IL WELLS P5477

Well ID:	029386	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	BLUE ISLAND #1		
Permit:	Not Reported	Date Drilled:	00/00/1894
Depth (in feet):	1100	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	1E
Well Use:	MU	Well Type:	
Record Type:	Geology,Any other type of record		
Driller:	Not Reported		

P69
NE
1/2 - 1 Mile
Higher

IL WELLS P5479

Well ID:	029388	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	BLUE ISLAND #3		
Permit:	Not Reported	Date Drilled:	06/01/1909
Depth (in feet):	1649	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	36	Plot Location:	1E
Well Use:	MU	Well Type:	
Record Type:	Any other type of record		
Driller:	ALVORD-BURDICK		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

70
SW
1/2 - 1 Mile
Higher

IL WELLS P1966

Well ID:	027622	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	ED BROWN		
Permit:	Not Reported	Date Drilled:	00/00/1927
Depth (in feet):	72	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	36N	Range:	13E
Section:	02	Plot Location:	4D
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Geology,Any other type of record		
Driller:	WIETING		

Q71
SSW
1/2 - 1 Mile
Higher

IL WELLS IL10165041

Source:	IL Water Wells Records		
Objectid:	34911	Status:	Water Well
Api:	120310397700		
Longitude:	-87.698405		
Latitude:	41.632638		
Section :	12		
Twp:	36		
Tdir:	N		
Rng:	13		
Rdir:	E	Farm name:	Bozich Frank A
Farm num:	6	Company na:	Potrykus Frank
Elevation:	0		
Elevref:	Not Reported		
Total dept:	161		
Wformation:	Not Reported		
Wfmfrom:	0		
Wfmto:	0		
Pumpgpm:	0		
Shapex:	-87.69848166		
Shapey:	41.63269194		
Site id:	IL10165041		

Q72
SSW
1/2 - 1 Mile
Higher

IL WELLS IL10165001

Source:	IL Water Wells Records		
Objectid:	94337	Status:	Water Well
Api:	120313366200		
Longitude:	-87.697399		
Latitude:	41.632325		
Section :	12		
Twp:	36		
Tdir:	N		
Rng:	13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Rdir:	E	Farm name:	Group G
Farm num:	Not Reported	Company na:	Walters, Larry
Elevation:	0		
Elevref:	Not Reported		
Total dept:	260		
Wformation:	rock		
Wfmfrom:	40		
Wfmto:	260		
Pumpgpm:	8		
Shapex:	-87.69747562		
Shapey:	41.63237895		
Site id:	IL10165001		

73
NW
1/2 - 1 Mile
Lower

IL WELLS P5463

Well ID:	028378	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	MAX HORN		
Permit:	Not Reported	Date Drilled:	00/00/1948
Depth (in feet):	90	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	4E
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Any other type of record		
Driller:	Not Reported		

R74
NW
1/2 - 1 Mile
Lower

IL WELLS P5452

Well ID:	246234	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	ROHM & HAAS MW-4		
Permit:	Not Reported	Date Drilled:	12/15/1993
Depth (in feet):	15	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	Not Reported
Well Use:	Monitoring	Well Type:	--
Record Type:	Construction Report,Geology		
Driller:	ROCK AND SOIL		

R75
NW
1/2 - 1 Mile
Lower

IL WELLS P5450

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	028372	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	WILLIAM BILACHE		
Permit:	Not Reported	Date Drilled:	00/00/1968
Depth (in feet):	98	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	ASSUMED DRILLED
Record Type:	Construction Report,Geology		
Driller:	HOLLEMAN		

R76
NW
1/2 - 1 Mile
Lower

IL WELLS P5451

Well ID:	189384	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	W CHLIPALA		
Permit:	Not Reported	Date Drilled:	00/00/1943
Depth (in feet):	60	Aquifer Type:	--
County Code:	031	County:	COOK
Township:	37N	Range:	13E
Section:	35	Plot Location:	Not Reported
Well Use:	Domestic	Well Type:	--
Record Type:	Any other type of record		
Driller:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: IL Radon

Radon Test Results

Floor	# Sites	Min pCi/L	Avg pCi/L	Max pCi/L	# Sites>4pCi/L	# Sites>20	County
1st Floor bedroom	6	1	2.1	3	0	0	COOK
Total	261	0.5	2.8	11.6	44	0	COOK
Basement	212	0.6	2.9	11.6	40	0	COOK
1st Floor living area	43	0.5	2.3	5.8	4	0	COOK

Federal EPA Radon Zone for COOK County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for COOK COUNTY, IL

Number of sites tested: 82

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.273 pCi/L	96%	4%	0%
Living Area - 2nd Floor	0.900 pCi/L	100%	0%	0%
Basement	1.740 pCi/L	93%	7%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Records

Source: Illinois Geological Survey

Telephone: 217-333-4747

Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey)

Source: Illinois State Water Survey

Telephone: 217-333-9043

Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

OTHER STATE DATABASE INFORMATION

RADON

State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958

County Radon Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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