Phase I Environmental Site Assessment

Former Tinley Park Mental Health Center 7400-7600 W. 183rd Street, Tinley Park, Illinois 60477



September 29, 2023

Project 103S8985

PREPARED FOR

Tinley Park – Park District 125 W. 171st Street Tinley Park, Illinois 60477

PREPARED BY

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EXECUTIVE SUMMARY

The Tinley Park - Park District (Park District) retained Tetra Tech, Inc. (Tetra Tech) to conduct a Phase I Environmental Site Assessment (ESA) of the 276-acre property formerly occupied by the Tinley Park Mental Health Center (TPMHC) and Howe Development Center (Site). The property is owned by the State of Illinois Department of Central Management Services (CMS). The Site was an active mental health center and residential treatment center until it was closed by the State of Illinois in 2012.

The street address for the Site is 7400-7600 West 183rd Street in Tinley Park, Illinois. We understand that the Park District is planning an environmental cleanup and redevelopment of the Site. The Phase I ESA was conducted to support the Park District's due diligence evaluation of the site.

The Site is comprised of approximately 276-acres of land and is developed with approximately 45 structures. Since it was first developed, the Site was utilized as a full-service mental health facility, operating and managing many of its utilities (water supply, water treatment, electricity delivery, and steam generation); maintaining facilities, vehicles, and equipment; providing residential and patient housing, hospital facilities and patient care, and other services including dental facilities and labs.

Structures of note include the following: Power Plant; Waste Treatment Plant; Maintenance Building (also known as the Transportation Building/Garage); Engineering and Storage Building; Cedar Hall (formerly used as a youth prison); Spruce Hall Medical Center; Oak Hall; Willow Hall; Hickory Hall; Sycamore Hall; Mimosa Hall; Pine Hall; Cottages (employee housing); and the Howe Development Center (50 attached townhomes that housed the developmentally disabled. Other Site features include: Former Soccer Fields, a Lime Pit used for storing lime residuals from the Wastewater Treatment Plant, three out-of-service underground storage tanks (USTs); three out-of-service potable wells and associated pump houses; possible landfills near Cedar Hall (north) and the north Former Soccer Field; transformers; diesel emergency generators with 250-gallon above-ground diesel storage tanks (ASTs); underground tunnels for utilities and patient transport; asphalt-paved parking lots; roadways; concrete sidewalks and former landscaped areas. Since its closure in July 2012 the Site has been vacant.

The Site is in a commercial and residential neighborhood. Historical research conducted for this Phase I ESA indicated that the Site, and much of the surrounding area, was utilized as farmland from at least 1938 until approximately 1953 when the TPMHC started construction of the mental health center. The mental health center opened in 1959 and was utilized as a psychiatric hospital and residential treatment center. In 1974 the Howe Development Center was constructed on the western portion of the Site.

Based on the site reconnaissance, document review, site contact interviews, and subsurface assessment, Tetra Tech identified the following Recognized Environmental Conditions (RECs).

Three Out-of-Service Underground Storage Tanks

The following three underground storage tanks (USTs) were installed on the Site and remain on-site, although they have been drained of product and taken out of service.

- One 15,000-gallon diesel UST located in the Power Plant area where an 11,800-gallon UST had been removed.
- Two 10,000-gallon USTs (gasoline and diesel) located off the southwest corner of Maintenance Building.

Two Open LUST Incidents

Historically, a total of ten USTs were located throughout the Site, all of which were taken out of service in August and November/December of 1995. Nine of these USTs were determined to have experienced releases¹. These nine tanks, and their associated Illinois Emergency Management Agency (IEMA) Incident number, are as follows:

- IEMA Incident 951781:
 - o Power Plant: 5,200-gallon gasoline UST located west of NW corner of building
 - o Willow Hall 560-gallon diesel UST located right off west side of building
 - o Maple Hall 500-gallon diesel UST located right off NE corner of building
 - o Cedar Hall 500-gallon diesel UST located off east side of building
- IEMA Incident 952428:
 - o Power Plant: 2 x 11,800-gallon USTS (fuel oil and diesel) located on the north side of building
 - o Water Treatment Plant: 1,450-gallon diesel UST located right off the southwest corner of building
 - Oak Hall: 500-gallon diesel UST was removed and observed to be intact; however, it replaced tank that had previously leaked. Both USTs located right off west side of building
 - o Pine Hall 500-gallon diesel UST located ff the west side of the building

Early action activities in the form of removal of contaminated backfill and native soils were completed for both incidents; however, these two incidents remain open.

Fly Dumping and Fill Areas

Several mounds of construction-type debris (i.e., crushed stone, asphalt and soil) were observed on the parking lot of Oak Hall. Additionally, an area of debris/trash (i.e. desks, chairs) were observed in a fenced in grassy area off the drive to Cedar Hall.

Two areas were identified that included fill material. This included an area to the west of the Power House that reportedly received fill material and an area south of the Power House that extends almost to the east property boundary that reportedly received construction debris associated with road work that was used as Soccer Fields. A Phase II investigation conducted by Tetra Tech in 2014 indicated that the fill area to the west of the Power House was investigated using ground-penetrating radar (GPR) and electromagnetic (EM) survey and test pitting. The survey and test pitting indicated that the area contained primarily clayey fill material that appears to have been placed in lifts, with some concrete and gravel, while the fill area associated with the soccer fields was investigated using a GPR and EM survey and soil borings. Soil sampling identified iron and chromium constituents above the IEPA's Maximum Allowable Concentrations (MAC) in both areas which would not allow reuse as clean fill.

Flooded Basements with Oily Water

Nine buildings have basements, many of which were inaccessible during the site reconnaissance due to flooding. In addition, oily sheens was observed in some flooded areas. The site contact from CMS indicated that there is active pumping of water to maintain current water levels. According to the site contact, the pumped water is reportedly discharged to the 183rd Street culvert and flows east toward Harlem Avenue.

¹ While the tenth UST was determined not to have experienced a release, it was in the same excavation as an older UST that had experienced a release.

Hazardous Materials located in the Water Treatment Building

Unsecured cylinders of chlorine gas, a large pile of soda ash, and deteriorating bags of aluminum sulfate are located inside the Water Treatment Building.

Fluorescent Light Bulb Breaking Area Near Cedar Hall

Prior investigation indicated soil in this immediate area had levels of mercury above the IEPA's Tier 1 Soil Remediation Objective for inhalation.

Lead Paint Areas

Prior investigation indicated soil in the Power Plant, The Water Treatment Plant, the Water Tower and other structures in this area had levels of lead above the Tier 1 soil component of the groundwater ingestion RO, related to paint flaking from structures, with one sample also exceeded the TACO Tier 1 residential ingestion SRO.

Historical REC

Additionally, this Phase I identified the following HREC: Closed IEMA LUST Incident

During the removal of a heating oil UST in 1994, a release was noted and IEMA Incident Number 941705 was assigned to this release. The IEPA's online LUST database indicated that a 20-Day Report, a 45-Day Report and a Corrective Action Completion Report were submitted to the IEPA and this incident received a No Further Remediation (NFR) Letter in May 1995. Because this incident received a NFR Letter, it is considered a HREC.

CREC: No CRECs were identified during this Phase I.

Other Environmental Concerns

Lastly, this Phase I identified the following environmental issues that did not rise to the level of RECs as they were previously investigated (see Section 3.1). However, since they are still present on the Site, these items will still need to be addressed during remediation activities.

Lime Pit Contents

A prior investigation conducted by Tetra Tech in 2014 included the collection of both soil samples around the pits and the sludge within. Analytical results indicated that, if managed as a waste, the sludge would meet disposal criteria for non-special or special waste. Regarding the soil samples, analytical results indicated that levels of iron and manganese were present in the soils above the Maximum Allowable Concentrations (MAC) soil reuse criteria. However, the soil meets the IEPA's most stringent soil remediation objectives and thus could be left in place.

Oil containing equipment associated with backup generators and hydraulic elevators.

The Tetra Tech 2014 investigation indicated that no soils around the back-up generators had levels of constituents above the IEPA's most stringent soil remediation objectives.

Transformers.

An investigation conducted by REACT Environmental (REACT) in 2023 included sampling of transformer fluids and soil around Site-owned transformers. Transformers were not found to contain PCBs at levels of concern; surficial soil (3-6 inches below grade surface (bgs)) soil around the transformers had been slightly impacted with PCBs. REACT conducted limited soil removal, and soil samples collected afterwards indicated that no more impacted soils remained.

Former Water Supply Wells.

Three onsite wells were used to supply water to the Water Treatment Plant. These wells ranged in depth from 489 to 515 feet in total depth. These former water supply wells may have been sealed as stated by the onsite representative, but no public records were available confirming the status as sealed.

Asbestos, Mold, and Lead Based Paint.

Due to the poor conditions of buildings and the age of the buildings, asbestos containing materials (where present) are in poor condition; lead based paint (where present) is also flaking and in poor conditions; finally, most buildings have leaks and have standing or ponded water, which has resulted in the widespread presence of black mold. These issues are being evaluated separately by Tetra Tech.

The Table Below provides a list of the RECs and recommended actions:

REC	RECOMMENDED ACTION
Open LUST Incidents	Investigate all LUST areas to verify all contaminated soils have been removed and obtain NFR Letters for both incidents
Three out-of-service- USTs	As these are seen as sources of potential contamination, these USTs should be removed and, if determined to have experienced releases, further investigated and remediated as necessary to obtain NFR letters
Fly dumping and Fill Areas	Properly manage materials in accordance with IEPA regulations; either by onsite material reuse or offsite disposal as necessary to obtain an NFR.
Flooded basements with oily water	Evaluate the destination of discharged water; implementation other water management activities consistent with regulatory requirements and prevent discharge of contaminated water to waters of the United States.
Hazardous materials located in the Water Treatment Building	Properly characterize and dispose of off-site prior to demolition.
Fluorescent light bulb breaking area near Cedar Hall	Soil investigation to define extent and properly address mercury contamination, if present.
Lead Paint area around Power Plant, Water Treatment Plant and Water Tower	Soil investigation and to define extent of lead contamination; address contamination as necessary to obtain an NFR.

This Executive Summary, while an integral part of the report, is not intended to be a stand-alone report. Thus, the entire report, including the appendices, must be read to fully understand the findings and recommendations for the Site.

TABLE OF CONTENTS

1.0 INTRODUCTION	1
1.1 Purpose	1
1.2 Scope of Work	1
1.3 Significant Assumptions	2
1.4 Deviations	2
1.5 Limitations and Exceptions	2
1.6 Special Terms and Conditions	3
1.7 Statement of User Reliance	3
1.8 Statement of Qualifications	3
2.0 SITE DESCRIPTION	4
2.1 Site Location and Legal Description	4
2.2 Site and Vicinity General Characteristics	4
2.3 Current and Past Uses of the Site	4
2.4 Current and Past Uses of Adjoining/Surrounding Properties	4
2.5 Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions	5
2.5.1 Topography	5
2.5.2 Geologic Setting	5
3.0 USER-PROVIDED INFORMATION / INTERVIEWS / ASTM QUESTIONNAIRE	6
3.1 PRIOR ENVIRONMENTAL INVESTIGATIONS / REPORTS	6
3.1.1 ECG 2013 Phase I ESA	6
3.1.2 ECG NESHAP Pre-Demolition Asbestos Inspection	6
3.1.3 ECG Lead-Based Paint Screening Report.	7
3.1.4 ECG Hazardous Materials Report	8
3.1.5 Tetra Tech 2014 Phase I ESA.	8
3.1.6 Tetra Tech Quantification of Asbestos-Containing Materials and Lead-Based Paint Report	9
3.1.7 Tetra Tech Hazardous Materials Survey Report July 2014	9
3.1.8 Tetra Tech Wetlands Reconnaissance Memo July 2014	10
3.1.9 Tetra Tech Phase II ESA Report.	10
3.1.10 REACT Environmental Project Completion Report June 2023	12
3.2 ASTM USER QUESTIONNAIRE	12
3.3 INTERVIEWS WITH CORPORATE STAFF	12
4.0 SITE RECONNAISSANCE	13

4.1 Methodol	ogy and Limiting Conditions	13
4.2 General S	Site Setting	13
4.2.1 Site	e Description	13
4.2.2 Haz	zardous Substances Use, Storage and Waste Generation	14
4.2.3 Sto	rage Tanks	15
4.2.4 Pol	ychlorinated Biphenyl (PCB)-Containing Equipment	16
4.2.5 Oth	ner Site-Specific Environmental Conditions	17
5.0 RECORDS R	REVIEW	18
5.1 Environm	nental Records Sources	18
5.1.1 Env	vironmental Database Search	18
5.2 Historical	Use Information Regarding the Site and Adjoining Properties	21
5.2.1 Aei	rial Photographs	21
5.2.2 San	nborn Map Report	22
5.2.3 His	storical Topographic Maps	22
5.2.4 City	y Directories	23
5.2.5 Titl	le Records	25
5.2.6 Vil	lage Building and Fire Department Records	25
5.2.7 IEP	PA Records	25
5.2.8 OS	FM Records	26
6.0 CONCLUSIO	ONS AND RECOMMENDATIONS	27
7.0 CERTIFICA	TION STATEMENT	29
8.0 REFERENCI	ES	30
APPENDICES		
Appendix A	Figures Figure 1 – Site Location Map Figure 2 – Site Layout Map Figure 3 – Recognized Environmental Concerns / Environmental Issues	
Appendix B	Site Photographs	
Appendix C	Hazardous Materials Survey	
Appendix D	EDR Radius Map with GeoCheck	
Appendix E	Historical Use Documentation	
Appendix F	Assessor and Environmental Professional Resumes	
Appendix G	FOIA Information (not included due to size of files, can be provided upon requ	lest)
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1.0 INTRODUCTION

The Park District of Tinley Park (Park District) contracted Tetra Tech, Inc. (Tetra Tech) to conduct a Phase I Environmental Site Assessment (ESA) of the 276-acre abandoned mental health facility owned by the Illinois Department of Central Management Services (CMS) and located at 400-7600 West 183rd Street in Tinley Park, Illinois (Site). It is Tetra Tech's understand that the Park District is considering acquisition of the site for cleanup and redevelopment. The Phase I ESA was conducted to support the Park District's due diligence evaluation of the Site.

1.1 PURPOSE

The objective of this ESA was to identify recognized environmental conditions (REC), historical RECs (HREC), and controlled RECs (CREC) for the Site.

A REC is the presence or likely presence of any hazardous substance or petroleum product in, on, or at a Site: (1) due to any release to the environment, (2) under conditions indicative of a release to the environment, or (3) under conditions that pose a material threat of a future release to the environment. The term includes hazardous substances or petroleum products, even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies (Section 1.1.1 E 1527-21, ASTM International [ASTM] 2021).

An HREC is a past release of any hazardous substance or petroleum product that has occurred in connection with the Site, and either has been addressed to the satisfaction of the applicable regulatory authority or has met unrestricted use criteria established by a regulatory authority without any required controls imposed on the Site (Section 3.2.42 E 1527-21, ASTM 2021).

A CREC is a REC resulting from a past release of a hazardous substance or petroleum product that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (Section 3.2.18 E 1527-21, ASTM 2021).

This ESA is intended to satisfy one of the requirements for the innocent landowner defense, the contiguous property exemption, and the bona fide prospective purchaser exemption to Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability: that is, the practices that constitute "all appropriate inquiry into the previous ownership and uses of the Site consistent with good customary practice," as defined in 42 *U.S. Code* Section 9601 (35)(B).

1.2 SCOPE OF WORK

The scope of work, based on the ASTM E 1527-21 *Environmental Site Assessments: Phase I Environmental Site Assessment Process*, is to identify RECs, HRECs, or CRECs for the Site.

Phase I ESAs focus on the following tasks consistent with the ASTM Standard, the AAI rule and Illinois Phase I requirements:

- a review of reasonably ascertainable and practically reviewable standard and supplemental record sources associate
 with the Site and adjoining properties including, but not limited to, historical resources (e.g., aerial photographs,
 topographic maps, fire insurance maps, and city directories), environmental databases, governmental records (federal,
 state and local records), and prior environmental and geotechnical reports (if provided);
- site and surrounding area reconnaissance;
- interviews with present and past (if any) owners, operators, and occupants of the Site (as identified by the client and/or record sources) as well as local governmental officials; and



• evaluation of the information gathered and preparation of a report that includes all supporting documentation and details all findings, conclusions, opinions, and any recommendations.

Any item listed in the ASTM method not explicitly identified in the report as present at or near the Site can be assumed not present within the Site or within such distance to the Site as to be of potential concern to the Site. Any item mentioned but not explicitly identified as a REC, HREC, or CREC can be assumed not to be a REC, HREC, or CREC for the Site.

1.3 SIGNIFICANT ASSUMPTIONS

Beyond the scope of this evaluation were sampling and analysis of radon, lead in water, and soil and/or groundwater samples; and evaluation of indoor and/or outdoor air quality, regulatory compliance, industrial hygiene, or noise impacts. Also, identification of geological or geotechnical hazards were beyond the scope of this assessment. However, an asbestos containing materials (ACM) survey is being separately conducted by Tetra Tech.

1.4 DEVIATIONS

A deviation from ASTM E 1527-21 is listed below. Regarding the deviation, the Tetra Tech Environmental Professional (EP) has conducted an analysis of data gaps or failures and their impact on Tetra Tech's ability to render an opinion regarding conditions indicative of releases or threatened releases of petroleum products or hazardous substances.

- Interviews were not conducted with the prior Site owners. We believe that the absence of interviews does not impact Tetra Tech's ability to render an opinion regarding RECs.
- There was no access to rooms where keys were not available.
- Several basements/tunnels were not accessible due to flooding.
- Much of the Site is covered by thick vegetation, which did not allow access to much of the Site and hindered visibility.
- Time gaps of more than 5 years were noted in available historical information. Based on consistent, observed
 use of the Site in all reviewed historical information, presence of time gaps does not impact Tetra Tech's
 ability to render an opinion regarding RECs.
- Historical fire insurance maps were requested, but no Sanborn coverage was available for the Site. Based
 upon consistent observed uses of the Site in reviewed historical information, lack of historical information
 dating back to the Site's first use does not affect Tetra Tech's ability to render an opinion regarding RECs.

1.5 LIMITATIONS AND EXCEPTIONS

This report was compiled based partially on information supplied to Tetra Tech from outside sources and other information in the public domain. Conclusions and opinions herein are based on information Tetra Tech obtained in compiling the report. This information is on file at Tetra Tech's office in Chicago, Illinois. Tetra Tech makes no warranty as to the accuracy of statements by others that may be conveyed in the report; nor are any other warranties or guarantees, expressed or implied, included or intended by the report except that it has been prepared in accordance with current, generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professional consultants or firms performing the same or similar services. Because the facts forming the basis of the report are subject to professional interpretation, differing conclusions could be reached. Tetra Tech does not assume responsibility for discovery and elimination of hazards that could possibly cause accidents, injuries, or damage. Compliance with submitted recommendations or suggestions does not assure elimination of hazards or fulfillment of the client's obligations under local, state, or federal laws or any modifications or changes to such laws. None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature but shall be a representation of findings of fact from records examined.



1.6 SPECIAL TERMS AND CONDITIONS

There were no special terms or conditions for the ESA.

1.7 STATEMENT OF USER RELIANCE

This Phase I ESA report was prepared for the sole use of the Tinley Park, Park District, and its agents, representatives, successors, and assigns. No other party should rely on the information conveyed herein without prior written consent of Tetra Tech and the Park District. With the consent of the Park District, Tetra Tech is available to work with other parties in developing probability estimates, given other parties' unique risk management concerns.

Reliance on this Phase I ESA report by parties other than the Park District may result in reliance on assumptions whose extent and nature could distort the meaning and impact of the estimates presented in this report. This distortion could result in misinterpretation of these estimates and unwise actions based on those misinterpretations. As such, no party except the Park District should rely on estimates of potential for presence of hazardous materials at the Site. Guidelines used to define hazardous substances and petroleum products were obtained from ASTM E 1527-21.

1.8 STATEMENT OF QUALIFICATIONS

Tetra Tech is a leading provider of specialized management consulting and technical services in three principal business areas: resource management, infrastructure, and communications. The Company's clients include a diverse base of public- and private-sector organizations serviced through more than 400 offices in the United States and internationally.

Tetra Tech's technical staff has demonstrated competence and ability in preparing environmental assessments through long-term working relationships with local commercial firms and government agencies. Tetra Tech has conducted environmental assessments at a wide variety of properties including industrial, manufacturing, commercial, and residential sites. Tetra Tech has performed Phase I ESAs for banks, private developers, county and city agencies, and commercial firms.

Tetra Tech personnel are well trained and have extensive experience in acquisition and interpretation of acquired data. Data-gathering efforts focus on historical aspects of site activities that would contribute to spills, leaks, or disposal of hazardous materials and petroleum products. Identifying contaminant issues and potential sources of contamination within areas adjacent to the Site that could impede development of the site, through either high costs or remedial actions, is an objective of data gathering and interpretation.

2.0 SITE DESCRIPTION

This section briefly describes the Site and the physical setting based on information reviewed prior to the site reconnaissance. Observations during the site reconnaissance regarding current land use at the Site and adjoining areas are described in Section 4, Site Reconnaissance.

2.1 SITE LOCATION AND LEGAL DESCRIPTION

The Site is an irregular-shaped parcel totaling approximately 276 acres located at 7400-7600 West 183rd Street in Tinley Park, Cook County, Illinois (see Appendix A, Figure 1). The Site is located north of 183rd Street, on the northwest corner of the 183rd Street / South Harlem Avenue intersection.

The Property/Permanent Index Number (PIN) for the Site is: 27-36-402-008-0000.

No legal description was provided.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Site is developed with approximately 45 structures. Most buildings are constructed with concrete slab-on-grade foundations and flat roofs, with brick, wood and/or stucco exterior walls. The interior buildouts consist of drywall/plaster and/or cinder block walls; drywall/plaster and/or acoustical drop tile ceilings; and concrete, tile and/or carpeted floors.

Structures of note include the following: Power Plant; Waste Treatment Plant; Maintenance Building (also known as the Transportation Building/Garage); Engineering and Storage Building; Cedar Hall (formerly used as a youth prison); Spruce Hall Medical Center; Oak Hall; Willow Hall; Hickory Hall; Sycamore Hall; Mimosa Hall; Pine Hall; Cottages (employee housing); and the Howe Development Center (50 attached townhomes that were housing for the developmentally disabled).

Other Site features include: Former Soccer Fields², a Lime Pit for disposal of lime from the Wastewater Treatment Plant, three out-of-service USTs; three out-of-service potable wells and associated pump houses; possible landfills north of Cedar Hall (and the north Former Soccer Field; transformers; diesel emergency generators with 250-gallon above-ground diesel storage tanks; underground tunnels for utilities and patient transport; asphalt-paved parking lots; roadways; concrete sidewalks and former landscaped areas. The Site has been vacant since July 2012. (Appendix A, Figure 2).

2.3 CURRENT AND PAST USES OF THE SITE

The Site has been vacant since July 2012 when the State of Illinois closed the mental health facility. The Site is currently owned by the Illinois Department of Central Management Services (CMS). According to historical research, the Site was used for agricultural purposes until approximately 1953 when the construction of the mental health center began. The facility opened in 1959 and was utilized as a psychiatric hospital and residential treatment facility. In 1974 the Howe Development Center was constructed on the western portion of the Site. Site

2.4 CURRENT AND PAST USES OF ADJOINING/SURROUNDING PROPERTIES

The area surrounding the Site was also historically agricultural land until the residential neighborhoods to the east, across Harlem Avenue began to be developed in the 1960s. Specific adjoining and nearby properties are as follows:

² It should be noted that the north Soccer Field contained fill material to bring it to grade level. It is unknown how long the soccer fields were used.



Project 103S8985

- North: railroad tracks and residential and commercial properties beyond;
- East: South Harlem Avenue, and residential properties beyond;
- South: West 183rd Street, commercial properties, including a Speedway and Gas & Wash beyond; and
- West: governmental properties such as the Tinley Park Police Station, the Department of Public Works, Freedom Park, and the Public Library, with residential properties further west.

2.5 GEOLOGIC, HYDROGEOLOGIC, HYDROLOGIC, AND TOPOGRAPHIC CONDITIONS

The following sections describe the environmental setting of the Site and surrounding area.

2.5.1 Topography

In general, the average surface elevation of the Site, according to the United States Geological Survey 7.5 Minute Series Topographic Map of Tinley Park Illinois, is 700 feet above mean sea level. Groundwater is expected to flow in a general east/southeasterly direction towards Midlothian Creek, the nearest major surface body of water that is located approximately 1.5 miles east of the Site. Surface water runoff is towards the south and east, to storm sewers located beneath West 183rd Street and South Harlem Avenue. Additionally, numerous area specific factors, such as the existence of underground structures/utilities, seasonal fluctuations, geology and other factors can influence local groundwater flow direction.

2.5.2 Geologic Setting

According to the *Potential for Contamination of Shallow Aquifers by Surface and Near-Surface Waste Disposal* by Berg, Richard C. et al (Berg Map), the regional geologic materials in the area are designated as an "E"-type soil. An "E" classification is described as "uniform, relatively impermeable silty or clayey till at least 50 ft. thick; no evidence of interbedded sand and gravel."

According to the US Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey, the surficial soils at the Site are primarily predominately silty clay loam and silt loam.

Based on information obtained from the *Phase II Environmental Site Assessment Report* conducted by Tetra Tech and dated August 2014, the subsurface conditions throughout the Site consisted of silty clay and clays to at least 20 feet below grade surface (bgs). No groundwater was encountered within the top 20 feet.

Well logs from three wells installed on site indicates that clay is present to a depth of at least 40 feet, underlain by alluvium with some discontinuous coarser materials and bedrock is present at a depth of between 90 and 100 feet.

The Environmental Data Resources LLC (EDR) Physical Setting Source Summary section indicates that the Site is located within the sedimentary bedrock of Paleozoic Era, Silurian System.

3.0 USER-PROVIDED INFORMATION / INTERVIEWS / ASTM QUESTIONNAIRE

3.1 PRIOR ENVIRONMENTAL INVESTIGATIONS / REPORTS

Tetra Tech was provided with, and reviewed, the following reports: Phase I Environmental Assessment Report, prepared by Environmental Consulting Group, Inc. (ECG) and dated September 12, 2013; NESHAP Pre-Demolition Asbestos Inspection prepared by ECG and dated September 25, 2013; Lead-Based Paint Screening Inspection Report, prepared by ECG and dated September 12, 2013; Phase I Environmental Assessment Report, prepared by Tetra Tech and dated July 2014; Quantification of Asbestos-Containing Materials and Lead-Based Paint Report, prepared by Tetra Tech and dated June 2014; Hazardous Materials Survey Report prepared by Tetra Tech and dated July 2014; Phase II Environmental Assessment Report, prepared by Tetra Tech and dated August 2014; and Project Completion Report, prepared by REACT Environmental and dated June 9, 2023.

3.1.1 ECG 2013 Phase I ESA

This report confirmed that the Site was historically agricultural land until the 1950s, when the northern, southern and eastern portions of the Site were developed with structures such as the Power Plant and residential buildings that operated as the Tinley Park Mental Health Center. In 1974 the Howe Development Center was developed on the western portion of the Site, and the entire Site was used as a mental health facility and residence for the developmentally disabled until 2012.

ECG identified the followed five RECs associated with the Site:

- Two open LUST incidents;
- The existence of three active USTs;
- Potential subsurface contamination associated with numerous 55-gallon drums located outside, primarily near the Power Plant and Maintenance Building;
- The existence of four ASTs; and
- Areas of construction debris/fill materials located west of the Power Plant and in the north Soccer Field.

Additionally, ECG identified the following business environmental risks associated with the Site:

- The existence of known and suspect asbestos-containing materials (SACMs);
- The existence of lead-based paint (LBP); and
- The existence of a suspect wetlands area located on the east-central portion of the Site and listed on the National Wetlands Database.

3.1.2 ECG NESHAP Pre-Demolition Asbestos Inspection

During the Phase I site reconnaissance ECG also completed a pre-demolition asbestos inspection. During this inspection, a total of 177 bulk samples of suspected asbestos containing materials (SACMs) were collected and analyzed. This inspection and sampling were considered supplemental to SACMs that were previously identified by asbestos inspections conducted in 1994 by Fox & Fox Engineers & Architects (Fox & Fox). The SACMs identified by Fox & Fox, according to ECG, were as follows:

- Thermal system insulation (TSI) in various forms and applications,
- Surfacing materials in various forms and applications,
- Floor tiles and associated mastic in various colors, sizes and applications, and



• Miscellaneous SACMs in various forms and applications.

ECG's inspection identified the following SACMS:

- 12"x12" beige with brown floor tile and associated mastic in Maple Hall,
- 12"x12" white floor tile and associated mastic in Maple Hall,
- 9"x9" brown floor tile and associated mastic in Maple Hall,
- White linoleum flooring in Spruce Hall,
- Exterior window caulk and window glazing in Sycamore Hall,
- 9"x9" light brown floor tile and associated mastic in Sycamore Hall,
- 12"x12" white floor tile in Sycamore Hall,
- Interior window glazing in Sycamore Hall,
- 9"x9" white floor tile and associated mastic in the Mechanical/Engineering Building,
- Exterior wall caulk in the Transportation/Garage Building,
- 9"x9" beige floor tile and associated mastic in the Transportation/Garage Building,
- Interior window glazing in the Water Plant,
- Boiler door insultation in the Water Plant,
- White linoleum flooring in Cedar Hall,
- 9"x9" white floor tile and associated mastic in Cedar Hall,
- 12"x12" white floor tile in Cottage #4,
- 12"x12" white floor tile and associated mastic in Residence Units,
- 12"x12" white floor tile and associated mastic in Neighborhood Houses,
- 12"x12" white floor tile in Recreation Center
- Mastic associated with 12"x12" white floor tile in Pine Hall,
- Rooftop ductwork insulation in Recreation Center
- Cooling Tower paneling in the Administration Building, and
- Exterior wall paneling in Willow Hall

3.1.3 ECG Lead-Based Paint Screening Report

ECG obtained a total of 123 readings using an x-ray fluorescence (XRF) analyzer, with 24 of the readings testing he EPA-established definition for lead-based paint. Moreover, ECG observed the following areas as containing significant flaking LBP: Mechanical and Engineering Building; State Garage 48; Water Plant; Gas House; and Power Plant.

3.1.4 ECG Hazardous Materials Report

During the Phase I Site reconnaissance³ ECG identified the following existing and/or potential contamination sources:

- Mercury-Containing Thermostats, Fluorescent Lamps, and Batteries
- Drums and Hazardous Substances ECG observed the following drums/containers of hazardous substances in the following locations:
 - Water Pump Building --2 Lube oil drums, 7 cylinders of chlorine, and 80 to 100 bags of water treatment chemicals
 - O Power Plant Building --10 5-gallon cylinders of Propane, 1 30-gallon drum of unknown content, miscellaneous paints and chemicals, 20 to 30 55-gallon drums in basement and hazmat storage area containing used oil, water treatment chemicals and unknown content, 30 to 40 550gallon drums outside containing used oil, water treatment chemicals and unknown content, 5 to 10 cylinders of unknown content
 - o Transportation/Laundry Building --10 to 15 55-gallon drums of used oil, 5 to 10 55-gallon drums of water treatment chemicals, miscellaneous paints and chemicals, 20-30 tires
 - o Maintenance Building –15 to 20 55-gallon drums of used oil and water treatment chemicals, 5 lube oil drums, 5 30-gallon drums of water treatment chemicals
- Pine Hall Building -- 5 55-gallon drums of hydraulic oil, 5 5-gaalon buckets of water treatment chemicals, miscellaneous paints and chemicals
- Recreational Hall Building -- Miscellaneous cleaning supplies
- Oak Hall Building -- X-Ray Equipment
- Three active USTs and numerous ASTs; and
- Polychlorinated Biphenyl (PCB) containing materials (fluorescent light bulb ballasts and transformers)

3.1.5 Tetra Tech 2014 Phase I ESA

The 2014 Phase I ESA report prepared by Tetra Tech also confirmed that the Site was historically agricultural land until the 1950s, when the northern, southern and eastern portions of the Site were developed with structures such as the Power Plant and residential buildings that operated as the Tinley Park Mental Health Center. In 1974 the Howe Development Center was developed on the western portion of the Site, and the entire Site was used as a mental health facility and residence for the developmentally disabled until 2012.

Tetra Tech identified the following RECs associated with the Site:

- Two open LUST incidents;
- Historic (removed) USTs;
- The existence of three active USTs;
- Potential subsurface contamination associated with numerous 55-gallon drums located outside, primarily near the Power Plant and Cedar Hall;
- 25 transformers located throughout the Site, one of which, located to the south of Spruce Hall, was observed to be leaking;

³ ECG noted that, due to time constraints, not every structure or every room on the Site was inspected, and furthermore, only readily accessible areas were inspected.



Project 103S8985

- Mercoid controls and mercury thermostats in Oak Hall, Spruce Hall, Power Plant, Maintenance Building and Water Plant;
- Broken fluorescent light bulb pipe located outside, to the north of Cedar Hall;
- Six Lime Pits;
- The existence of three ASTs; and
- Areas of construction debris/fill materials located west of the Power Plant and the north Soccer Field.

3.1.6 Tetra Tech Quantification of Asbestos-Containing Materials and Lead-Based Paint Report

Tetra Tech conducted an ACM and LBP survey between June 2 and 5, 2014. The Tetra Tech survey did not include any actual sampling; rather Tetra Tech relied on prior surveys and verified and quantified the presence and quantities of materials on-site. No additional suspected LBP was identified by Tetra Tech.

Specific presumed ACMs identified by Tetra Tech included the following:

- Wood and metal fire doors;
- Fire damper insulation;
- Exhaust backdraft insulation;
- Under floor duct pipe and Transite;
- Transite light covers;
- Built-up roof and flashing;
- Carpet adhesive;
- 12"x24" floor tile and associated mastic in Sycamore Hall;
- Transite louvers;
- Vibration damper insulation;
- Canvas vibration damper in Mimosa Hall;
- Cooler door insulation in the General Merchandise Shop;
- Insulation inside fire damper access panel in the General Merchandise Shop; and
- 12"x12" floor tile and associated mastic in the Cottages.

3.1.7 Tetra Tech Hazardous Materials Survey Report July 2014

The 2014 Tetra Tech hazardous materials inspection included interior and exterior observations of accessible areas only. Additionally, Tetra Tech inspected all accessible areas of structures on the property unless portions of a structure were identical, as in the Howe Development Center. For this structure, Tetra Tech inspected two of the 50 residential units. Similarly, the layout of each of the residential structures known as the Cottages is identical. Tetra Tech inspected one of the Cottages.

During the hazardous materials inspection, Tetra Tech identified the following existing and/or potential contamination sources:

Drums, USTs, ASTs and Other Containers: Tetra Tech observed two outside drum accumulation areas, one was north
of the Power Plant, and one was within the fenced area around Cedar Hall. The drums were stored directly on the soil
surface and labels indicated they contained hazardous materials including oils, treatment chemicals, cleaners,



lubricants, and other chemicals used in facility maintenance. Tetra Tech did not verify the contents of the abandoned drums. Tetra Tech observed three USTs and four ASTs associated with diesel backup generators.

- Fluorescent light bulb ballasts, including a pile of broken fluorescent light bulbs located outside and to the north of Cedar Hall
- Common hazardous materials such as paint, oil, cleaning products, used tires, compressed gas cylinders, and water treatment chemicals
- Transformers
- Mercury containing materials including Mercoid controls, thermostats, thermometers, and two bottles of mercury and
- HVAC/refrigerant

3.1.8 Tetra Tech Wetlands Reconnaissance Memo July 2014

According to the U.S. Fish and Wildlife National Wetland Inventory Wetlands Mapper, one known wetland was located on the Site, directly north of Spruce Hall. Additionally, according to the USDA's Web Soil Survey, the Site has areas of soil categories 69A (Milford silty clay loam, 0 to 2 percent slopes which is poorly drained soils that have a frequent tendency to pond) and 1903A (Muskego and Houghton mucks, undrained, 0 to 2 percent slopes which is very poorly drained soils that have a frequent tendency to pond) which are soils associated with wetlands.

In addition to the known wetland, Tetra Tech identified six other areas of potential wetlands, as follows: (1) the area to the north of Cedar Hall; (2) area around the Power and Water Treatment Plants and the Lime Pit; (3) area along the north of Timber Drive; (4) area along the south of Timber drive; (5) area in between Grove Drive and South Harlem Avenue extending down to the area in between Orchard Drive and West 183rd Street; and (6) area to the west of Cedar Hall.

3.1.9 Tetra Tech Phase II ESA Report

Because the Tetra Tech Phase I identified numerous RECs associated with the Site, Tetra Tech completed a Phase II subsurface investigation during the weeks of July 21 and July 28, 2014. A total of 87 soil borings, including several surficial soil samples, were completed and ten test trenches were excavated in suspect fill areas. The following bullets discuss the results by each REC.

- Former LUST / Active USTs Power Plant and Maintenance Building Areas
 - A total of 10 soil borings were completed in these two areas; five soil borings in the area around the active USTs and former dispensing pumps, two soil borings within the former LUST associated with the Maintenance Building⁴, and three soil borings around the active fuel oil UST associated with the Power Plant. Two samples were collected from each of the 10 borings. Analytical results indicated that <u>no BTEX</u>, PAHs or total lead were detected at levels above the Tier 1 residential and construction worker soil remediation objectives (SROs).
- AST & Former UST/LUST Water Treatment Plant, Pine, Maple, Willow & Oak Halls, and Howe Development Center Areas

A total of nine soil borings were completed in these areas. Three soil borings were completed in the vicinity of the active ASTs at Pine Hall, Maple Hall and Oak Hall⁵. One soil boring was completed in the vicinity of the former heating oil UST at the Water Treatment Plant. Five soil borings were also completed around five former pad mounted transformers throughout the Howe Development Center. One sample was collected from each of the nine borings.

Analytical results indicated that <u>no</u> benzene, toluene, ethylbenzene, or xylene (BTEX) compounds, volatile organic compounds (VOCs), polycyclic aromatic hydrocarbons (PAHs) or total lead were detected at levels above the Tier 1

⁵ At Pine and Maple Halls, the location of the former USTs/LUST are the same as the location of the active USTs. However, at Willow Hall, the former UST area was overgrown with a large hedge; thus this UST/LUST area was not investigated.



⁴ The LUST incident is discussed in greater detail in Section 4.2.3.2.

residential and construction worker SROs except for one sample within the Howe Development Center. This soil sample reported a level of benzene at 0.039 ppm which is slightly above the Tier 1 soil component of the groundwater ingestion RO of 0.03 ppm.

• Outdoor Drum Storage Areas – Power Plant and Cedar Hall

A total of 11 soil borings were completed in these areas: three each in the two drum storage areas of Cedar Hall and five within the Power Plant Area. One soil sample was collected from each boring. Analytical results indicated that no VOCs or SVOCs were reported at levels above the Tier 1 SROs. Of the metals, only arsenic was reported in one boring within the Power Plant Area at a level above the Tier 1 residential ingestion SRO.

• Former North Soccer Field (Fill Area)

A total of eight soil borings were completed throughout the former soccer field. It was observed that the fill material consisted of clay with concrete, aggregate and brick. Analytical results did not report any VOCs at levels above the Tier 1 SROs. Two SVOCs were detected in only one of the samples at a result above the Tier 1 residential ingestion SRO, and arsenic was also reported in one boring at a level above the Tier 1 residential ingestion SRO. A ground penetrating radar (GPR) and electromagnetic (EM) survey was also conducted that determined that fill material was present throughout and fill contained largely concrete debris and rubble.

• Fill Areas West of Power Plant

Two suspect fill areas were located west of the Power Plant: one to the immediate west had piles of soil and other materials directly on the ground or parking lot surface; and further to the west was a larger area that was reportedly historically used for landfilling. Seven test trenches were excavated within both areas: three in the area where the piles of soil were and four in the larger area. The three in the piles indicated that, along with soil, debris such as concrete, brick, asphalt and other debris were present, while the remaining four trenches did not reveal evidence of significant non-soil fill material. A representative soil sample was collected from each trench. Only one of the seven soil samples reported levels of SVOCs at results above the Tier 1 site remediation objectives (SROs) and maximum allowable concentration (MAC) criteria for soil reuse.

• Lime Pits

Three soils borings were completed in the south and west sides of the Lime Pits. In addition to individual samples, one composite sample was collected from all three sample locations and submitted for metals and waste characteristic analysis. No metals were reported at results above the Tier 1 SROs. Regarding waste disposal characteristics, soils around the pits at the time of the Phase II ESA would meet disposal criteria for non-special or special waste if taken off-site.

• Transformers throughout the Site

Twenty-three transformers were present throughout the Site, with 17 located on concrete pads in the Howe Development Center and owned by ComEd. The remaining were located by Sprue Hall, Power Plant, Pine Hall, Administrative Building (two), and the Cottages area. Surficial composite soil samples were collected around each transformer, except for the one near Spruce Hall, where staining was observed. The soil collected from Spruce Hall was collected from within the stained area. No soil samples reported PCBs at levels above the Tier 1 SROs.

• Fluorescent Light Bulb Breaking Area Near Cedar Hall

Four surficial soil samples were collected from within and around the pile of broken fluorescent light bulbs outside Cedar Hall. Analytical results indicated that mercury was reported in all four soil samples at levels above the Tier 1 construction worker inhalation SRO.

• Lead in Soil

Twenty surficial soil samples were collected around and below painted surfaces from the Power Plant, The Water Treatment Plant, the Water Tower and other structures in this area. Fourteen samples reported levels of lead above the Tier 1 soil component of the groundwater ingestion RO, and one sample also exceeded the TACO Tier 1 residential ingestion SRO.

Results of the Tetra Tech Phase II ESA indicate that contamination at the Site is limited to discreet areas across the site. For example, mercury was detected in the surface soils in the Light Bulb Breaking Area, and lead was detected in the surface soils around the Power Plant Area. Lastly, the suspected landfill areas appear to contain mostly debris and not materials that would contaminate the native soils underneath.



3.1.10 REACT Environmental Project Completion Report June 2023

REACT Environmental (REACT) was awarded a contract by the IEPA to inventory, sample and dispose of the various 55-gallon drums and other containers of various materials and to sample six transformers for the presence of PCBs.

Over eight days in April and May 2021 REACT completed the drum/container inventory, sampling, and disposal. Approximately 75 empty drums were collected from various locations throughout the Site, staged in the Maintenance Building and ultimately crushed and disposed of as non-hazardous waste. Approximately 97 drums and other containers containing liquids were moved and staged in the Maintenance Building, sampled and disposed of at either Veolia Environmental Services (low level PCB drums) or US Ecology.

REACT sampled the soils around and/or oil within the following transformers: west side of Power Plant (soil only, transformer labeled as Non PCB); south of Spruce Hall (soil and oil, observed to be leaking); north of Administrative Building (soil only, labeled as containing mineral oil); Well House 1 (debris and oil); Pine Hall (soil and oil, labeled as PCB containing); and Cedar Hall (soil and oil). The debris from Well House 1 and soil samples from all six transformers reported levels of PCBs. Debris and soils from three to six inches bgs were removed and soil clearance samples were collected. All clearance soil samples reported levels of PCBs below 1 ppm.

3.2 ASTM USER QUESTIONNAIRE

The Park District did not complete the ASTM E1527-21 User Questionnaire.

3.3 INTERVIEWS WITH CORPORATE STAFF

During site reconnaissance activities, Tetra Tech was accompanied by Mr. Sergio Cappella, Stationary Engineer Chief for the CMS during the site walk. The only additional information provided by Mr. Cappella beyond that already documented in Tetra Tech's 2014 site visit was concerns the water in the basement of most buildings. Based on discussions with Mr. Cappella believes that this water, which is regularly pumped out, is discharged to a drainage ditch on the north side of 183rd Street that flows in an easterly direction. Tetra Tech attempted to track the flow but was unable to determine where this water ultimately flows to.

4.0 SITE RECONNAISSANCE

Ms. Susan Iskowich, Ms. Rebecca Smrz, Ms. Caryn Castillo, Ms. Stacey Durley, and Mr. Thomas Hahne, collectively referred to as Tetra Tech, conducted an initial site reconnaissance on September 5, 2023. Mr. Hahne and Ms. Castillo conducted further site reconnaissance as part of an asbestos survey from September 6 through 8. Mr. Hahne returned to the site on September 19, 2023 to view the interiors of some buildings that were not previously accessed due to safety concerns and to better understand the discharge of water from basement areas.

4.1 METHODOLOGY AND LIMITING CONDITIONS

During the site reconnaissance, Tetra Tech viewed the Site and adjoining properties to observe objects of environmental concern, in accordance with requirements specified in 40 *Code of Federal Regulations* (CFR), Part 312. The following conditions limited the ability to conduct the site reconnaissance: there was no access to rooms where keys were not available; several basements and/or tunnels were flooded and not accessible; and much of the Site is covered by thick vegetation that limited access or viewing of some areas. Photographs taken during the site reconnaissance are included in **Appendix B**.

4.2 GENERAL SITE SETTING

The following sections describe the Site's current and past uses and exterior and interior features.

4.2.1 Site Description

Structures of note include the following: Power Plant; Waste Treatment Plant; Maintenance Building (also known as the Transportation Building/Garage); Engineering and Storage Building; Cedar Hall (formerly used as a youth prison); Spruce Hall Medical Center; Oak Hall; Willow Hall; Hickory Hall; Sycamore Hall; Mimosa Hall; Pine Hall; Cottages (employee housing); and the Howe Development Center (50 attached townhomes that were housing for the developmentally disabled).

Other Site features include: Former Soccer Fields⁶, a Lime Pit for disposal of lime from the Wastewater Treatment Plant, three out-of-service USTs; three out-of-service potable wells and associated pump houses; possible landfills north of Cedar Hall (north) and the north Former Soccer Field; transformers; diesel emergency generators with 250-gallon above-ground diesel storage tanks; underground tunnels for utilities and patient transport; asphalt-paved parking lots; roadways; concrete sidewalks and former landscaped areas. The Site has been vacant since July 2012 and is largely overgrown, structures are in many cases damaged and in poor condition, with basements flooded in many of the buildings.

Utilities for the Site include electricity provided by Commonwealth Edison (the on-site Power Plant provided steam via three boilers) and natural gas services to some buildings. Buildings were cooled by pad mounted and/or rooftop air conditioning units; potable water and sanitary services are provided by the Village of Tinley Park, with the current source of potable water being provided by Lake Michigan⁷.

⁷ Historically the on-site Water Treatment Plant provided water sourced from three on-site wells. The wells were reportedly taken out of service in 2009 and abandoned in 2012; however, no records were found indicating that they were sealed. Additionally historically septic fields were present near the Cottages.



Project 103S8985

⁶ It should be noted that the north Soccer Field contained fill material to bring it to grade level. It is unknown how long the soccer fields were used.

4.2.2 Hazardous Substances Use, Storage and Waste Generation

As the Site is vacant, no hazardous substances are actively used or generated on-site. However, historically laboratory chemicals, oils, cleaning products, compressed gases, and water treatment chemicals were used and stored on-site, and waste oils were generated and also temporarily stored on-site.

As previously mentioned in Section 3.1.10, in April and May 2021 REACT completed the drum/container inventory, sampling and disposal. However, during Tetra Tech's September 2023 site visit, the following materials were observed to still be onsite⁸:

Maple Hall

Approximately 50 one-gallon cans of paint were observed in the basement.

• Water Treatment Plant

Eight large cylinders containing chlorine gas, two 30-gallon containers of gear oil, a large pile of soda ash (maybe several tons), and 90 to 100 -40-pound severely deteriorated bags containing aluminum sulfate on pallets were observed inside the building. The basement was also flooded and not accessible.

• Maintenance Building:

The southwest corner of the building had an area of chemical storage including 3 to 4 bags of chlorine pellets and two large tubs containing small containers of lubricants, cleaners, and paint, plus several used tires.

• Engineering and Storage Building

Two 5-gallon pails of sealant were observed in this building, and there was also general debris throughout.

Mimosa Building

There was some chemical storage observed in Electrical Room 20, including four 1-gallon paint containers; also a number of chemicals including 5 gallon pails of corrosive Dyna Max, as well as various cleaners and aerosol containers.

• Pine Hall

Some chemicals were noted in the basement equipment room including two 5 gallons of biocide, partially full containers of vacuum oil, three 5-gallon containers of corrosive (Dyna Max), and areas where fluorescent light bulbs were broken throughout.

Cedar Hall

Minor chemical storage was noted in a maintenance area that had debris from soldering and soldering materials in a cabinet, also in the same area there were two containers containing 2 gallons of kerosene or flammable materials, and small quantities of lubricants and primers. One room also was inaccessible but noted to contain cleaners, adhesives, and at least 10 aerosol containers.

• Willow Hall

Minor amounts of chemicals observed including three 1-gallon containers of stain and small containers of rust-oleum. Also within the kitchen area an Ansul fire retardant system was noted; this appears to be a dry type of dispersal system and not fire suppressing foam, but further information would be needed.

⁸ A more comprehensive Hazardous Materials Survey is included in **Appendix C**.



4.2.3 Storage Tanks

4.2.3.1 ASTs

Four 250-gallon diesel ASTs associated with back-up generators were observed along the exteriors of Oak, Pine, Maple and Willow Halls. Additionally, a 250-gallon AST was noted to be in the basement of Spruce Hall during the 2014 Tetra Tech site reconnaissance. All observed ASTs appeared to be in good condition with no obvious releases with the exception of the AST located in the basement of Spruce Hall. While Tetra Tech was not able to walk in the basement due to flooding, an oily sheen was observed on the flood waters in the basement of Spruce Hall.

4.2.3.2 USTs

A total of 13 USTs were previously and/or still located throughout the Site. The specifics regarding all 13 USTs are as follows:

Location	Size (gallons)	Contents	Installation Date	Removal Date
Power Plant	5,200	Diesel fuel	1951	1995
Willow Hall	560	Diesel fuel	unreported	1995
Maple Hall	500	Diesel Fuel	unreported	1995
Cedar Hall	500	Diesel Fuel	unreported	1995
Water Treatment Plant	1,450	Diesel Fuel / Heating Oil ⁹	1951	1995
Power Plant	11,800	Diesel fuel	1956	1995
Power Plant	11,800	#2 Fuel Oil	1956	1995
Oak Hall	500	Diesel Fuel	unreported	1995
Pine Hall	500	Diesel fuel	unreported	1995
Water Treatment Plant	2000	Diesel fuel	1956	1995
Maintenance Building	10,000	Gasoline / Fuel Oil ⁵	1995	Not removed
Maintenance Building	10,000	Diesel fuel	1995	Not removed
Power Plant	15,000	Diesel fuel	1995	Not removed

Documentation reviewed as part of this Phase I ESA indicated that the 500-gallon diesel fuel USTs located outside of Maple, Cedar, Oak and Pine Halls were associated with backup generators that were installed in different years and these ASTs were removed in 1995.

According to the OSFM database, three LUST incidents are associated with the Site. The first incident, IEMA Incident Number 941705, was reported August 1, 1994 and involved a release of heating oil. The IEPA's online LUST database indicated that

⁹ Documentation on file with the OSFM differed as to whether these USTs contained diesel and gas or fuel oil.



Project 103S8985

a 20-Day Report, a 45-Day Report and a Corrective Action Completion Report were submitted to the IEPA and this incident received a No Further Remediation (NFR) Letter in May 1995. Because this incident received a NFR Letter, it is considered a HREC. The exact location of this closed incident was not available; however, a search of the IEPA's online database suggests this UST was associated with the "former 80th Avenue abandoned sewage treatment plant". The cited documents associated with this LUST incident were not available on the IEPA document explorer website but have been specifically requested using a FOIA request to the IEPA LUST division.

A second LUST incident, IEMA Incident Number 951781, was reported on August 22, 1995 during the removal of four USTs: the 5,200-gallon gasoline UST located by the Power Plant; a 560-gallon diesel fuel UST located by Willow Hall; a 500-gallon diesel fuel UST located by Cedar Hall. According to a 45-Day Report prepared by Gannet Fleming and dated October 1995, during the removal of the Power Plant gasoline UST, several holes were noted. Additionally, during the removal of the Willow Hall 560-gallon UST several small holes were noted. Lastly, during the removal of the Maple Hall 500-gallon UST, while the UST itself appeared intact, contaminated soil and backfill was noted. A total of 364 cubic yards (CY) of contaminated backfill and soils were removed from the four excavations. Closure wall and floor samples were collected and analyzed for benzene, toluene, ethylbenzene and xylenes (BTEX), polynuclear aromatic hydrocarbons (PAH), and lead. Naphthalene was detected at elevated concentrations in one of the floor samples from the Power Plant excavation and in one of the sidewall sample from the Willow Hall excavation. The IEPA rejected the 45-Day Report. No other documentation was submitted to the IEPA and this remains an open LUST incident. Based on the open LUST incident and the results of confirmation samples this is considered a REC.

A third LUST incident, IEMA Incident Number 952428, was reported on November 30, 1995 during the removal of the remaining six USTs. More specifically, a 1,450-gallon diesel fuel UST located by the Water Treatment Building, two 11,800-gallon USTs (stored diesel fuel and #2 fuel oil) located by the Power Plant, a 500-gallon diesel fuel UST located by Oak Hall (this was a replacement for an original UST that was taken out of serve in 1970 but left in place), and a 500-gallon diesel fuel UST located by Pine Hall were all removed. According to a 45-Day Report prepared by Gannet Fleming and dated January 1996, all except the 500-gallon Oak Hall UST exhibited signs of a release (holes and corrosion). A total of 385 CY of contaminated backfill and native soils were removed from the four excavations. Closure wall and floor samples were collected and analyzed for BTEX and PAH. Naphthalene was reported in one sample from the south sidewall of the Water Treatment Building excavation and one floor sample from the Pine Hall excavation. The IEPA approved the 45-Day Report without a review. However, no other documentation was submitted to the IEPA and this remains an open LUST incident. Based on the open LUST incident and the results of confirmation samples this is considered a REC.

Regarding the three USTs still located on-site, all three are fiberglass double walled, with secondary spill containment, and leak and overfill detection equipment for both the tanks and associated piping. Additionally, an OSFM Out of Service Verification Notification form dated 2014 indicated that all three have been properly taken out of service (i.e. have less than one inch of product stored in them). However, since the three USTs are still on-site, it is not known whether they experienced undetected releases; and thus, they are considered a REC.

4.2.4 Polychlorinated Biphenyl (PCB)-Containing Equipment

The Toxic Substances Control Act of 1976 regulates the use, handling, transport, and disposal of polychlorinated biphenyls (PCB). PCBs are typically found in oil-filled electrical equipment such as transformers, capacitors, and fluorescent light ballasts or heat transfer equipment manufactured before 1978.

Twenty-four transformers owned by ComEd are located in the Howe Development Center. Given the date of construction of the Howe Development Center, it is unlikely that these transformers contained PCBs. Moreover, these transformers are owned by ComEd which is responsible for keeping the equipment in compliance with federal, state, and local regulations and the cleanup of any contamination resulting for leaking equipment, as necessary.

The facility also operated and owned transformers throughout the complex. Six of these transformers were identified during prior due diligence in 2014 as potentially containing PCB fluids. REAC conducted testing of transformer fluids and soil around the based of each transformer. One of these transformers located in the Villages was found to be non-PCB and a dry-type

transformer upon closer inspection. The remaining transformers and associated soil located throughout the Site were sampled by REACT in 2023. The location, samples taken and analytical results are summarized in the following table:

Location	Non-PCB Label	Samples collected	Analytical Results
Power Plant	Yes	Soil	Low concentrations of
	100	Son	PCBs in 3 soil samples
Spruce Hall	No Label	Soil and Oil	Low concentrations PCBs
	No Lauei	Son and On	in 3 soil samples
Administration Building	Label says Mineral Oil	Soil	Low concentrations of
			PCBs in 4 soil samples
Well House	No Label	Debris and Oil	Low concentrations of
	No Label	Deblis and On	PCBs in debris
Pine Hall			Low concentrations of
	Label says PCB	Soil and Oil	PCBs in 3 soil samples and
			oil
Cedar Hall	No Label	Soil and Oil	Low concentrations of
	No Label	Son and On	PCBs in 4 soil samples

Excavation and offsite disposal of PCB contaminated soil was conducted October 26 and 27, 2021 by REACT. Approximately 10 cubic yards of impacted soil was removed. Following excavation activities, soil clearance samples were collected and transported to Teklab for PCB analysis. According to the React Report, all clearance soil samples were below 1ppm PCBs. The transformers are owned and will have to be removed or taken out of service if the site is redeveloped. These oils and transformers can be managed as non-Toxic Substances Control Act (TSCA) materials and thus, this is not considered a REC, but an environmental concern.

Light ballasts were also noted associated with fluorescent light fixtures throughout the facility. These ballasts will have to be managed as universal waste prior to site demolition.

4.2.5 Other Site-Specific Environmental Conditions

The basements of several buildings and steam tunnels were found to be partially flooded or contained standing or pooled water. The water in some locations was observed to contain floating debris including 5-gallon pails and other containers that may have contained chemicals as well as oily sheen observed on the water surface. This water is reportedly discharged via an automatically activated pump located in Oak Hall that discharges excess water to the culvert along 183rd Street. Due to the overgrowth, this discharge location was not accessible. Tetra Tech attempted to trace the culvert to the east and south (along Harlem Avenue) and to the east of Harlem, with no success. The discharge of oily water to the culvert is considered a REC.

5.0 RECORDS REVIEW

The purpose of the records review is to obtain and review records that will help identify RECs, HRECs, or CRECs for the Site.

5.1 ENVIRONMENTAL RECORDS SOURCES

The following sources of environmental records were accessed and reviewed as part of this assessment:

5.1.1 Environmental Database Search

Federal, state, regional, and local records were reviewed to assess whether the Site or facilities within the approximate minimum search distance have undergone significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects. EDR performed a database search in reference to the Site in accordance with ASTM E 1527-13. A copy of this report is in **Appendix D**.

The databases searched have been developed and are updated by federal, state, and local agencies. While these databases are reliable and comprehensive, instances of data presented out of date and no longer reflective of actual facility conditions have been reported. The Government Records Searched/Data Currency Tracking section of the EDR report in Appendix B identifies when each database was updated. Facilities identified in the EDR Radius MapTM Report with Geocheck ® are detailed in Appendix B and Tables 1 and 2 below.

Table 1
Summary of the EDR Report for the Site

Facility Name(s)	Facility Address	Database(s)
W A Howe MHC	7600 W 183 rd St.	FINDS
Tinley Park Mental Health Center	7600 W 183 rd St.	RGA LUST, SPILLS (x4), RCRA Non Gen/NLR, LUST, UST, AST, ICIS, US AIRS, FINDS, ECHO, AIRS, BOL
CMS Vehicles Tinley Park Garage	7400 W 183 rd St.	RCRA Non Gen, FINDS, ECHO

Notes:

AIRS - Aerometric Information Retrieval System / Air

Inventory System

AST – Above ground Storage Tank

BOL - Bureau of Land Inventory Database

ECHO - Enforcement and Compliance History Information

FINDS – Facility Index System / Facility Registry System

ICIS - Integrated Compliance Information System

LUST - Leaking Underground Storage Tank

RCRA - Resource Conservation and Recovery Act

RCRA Non Gen/NLR-RCRA Non Generator

RGA LUST - Recovered Government Archive LUST list

SPILLS - State spills

 $UST-Underground\ Storage\ Tank$

A more detailed discussion of the listings are as follows:

- The W A Howe MHC FINDS database listing appears to be associated with compliance activities within the IEPA's division of water. However, no pertinent information is provided with this listing. And inclusion on this database does not, in and of itself, constitute a REC.
- The RCRA LUST listing just indicates that the Site was identified as a LUST site from 2000-2012.
- The four SPILLS database listings are duplicates of the two LUST incidents that were reported in August and November of 1995 and were discussed in greater detail in Section 4.2.3.2.
- The RCRA-Non Gen listing under the name Tinley Park Mental Health Center indicates that the facility
 previously generated ignitable waste (D001). There were no reported violations associated with this
 database.
- The RCRA-Non Gen listing under the name CMS vehicles Tinley Park Garage indicates that the facility previously generated spent halogenated solvents (F001). The FINDS and ECHO listings are also associated with the RCRA program. There were no reported violations associated with these databases.
- The LUST database listing is for open LUST Incidents 952428 and 951781. These LUST incidents were discussed on greater detail in Section 4.2.3.2.
- The UST database listing indicates that 13 USTs were historically or are still on-site but not active. These USTs were discussed in greater detail in Section 4.2.3.1.
- The AST database listing indicates that four ASTs are in existence on the Site. These ASTs were discussed in greater detail in Section 4.2.3.1.
- The ICIS, US AIRS, FINDS, ECHO, AIRS database listings all pertain to allowable air emissions from the Site. The BOL listing indicates that the Site is involved with the IEPA's Bureau of Land due to the LUST incidents.

Adjoining and nearby properties of potential concern identified in the EDR report are discussed below:

Table 2
Summary of the EDR Report for the Adjoining / Nearby Properties of Concern

Facility Name(s)	Facility Address	Database(s)	Orientation from Site
Lenny's Food N Fuel / Food and Fuel	7451 183 rd Street	AST, UST	0.01 miles south
GW Berkheimer Co.	7635 W 183 rd St.	RCRA Non Gen, LUST, UST	0.025 miles south
Speedway / Amoco	7201 W 183 rd St.	UST (x2), LUST, Tier 2, RCRA- VSQG, FINDS, LUST TRUST, SPILLS	0.06 miles northwest
Sam Olkner / Benchmark Enterprises	7221 Duvan Drive	UST, LUST, BOL, RCRA Non Gen	0.038 miles north
Village of Tinley Park	7980 W 193 rd St.	LUST, SPILLS, UST	0.195 miles west

Notes:

AST – aboveground storage tank

BOL - Bureau of Land

FINDs – facility index system

LUST TRUST – sites seeking reimbursement through the LUST fund

RCRA - VSQG - Resource Conservation Recovery Act (RCRA) very small quantity generator (VSQG)

Tier 2 – facilities that store / manufacture hazardous materials and submit chemical inventory report



- Lenny's Fuel and Food, across 183rd Street from the Site, is listed on the AST and USTs databases. These databases indicate that a 1,000-gallon AST is located on this property, and five USTs were installed on this property in 2020. Based on the facts that the USTs are relatively new with the required leak and spill detection equipment, and that 183rd Street separates this property from the Site (underground utilities beneath streets act as preferential pathways for contaminants), Tetra Tech opines that this gas station does not pose a significant environmental threat to the Site and thus does not constitute a REC.
- GW Berkheimer, across 183rd Street from the Site, is listed on the RCRA Non Generators, LUST and UST databases. The database listings indicate that a 2,000-gallon diesel fuel UST was formerly located at this site, was removed in 1991 at which time IEMA Incident # 912899 was assigned. A NFR Letter was issued for this incident in 1992. This facility also last generated a large quantity of ignitable waste (D001) and corrosive waste (D002) in 2005. No RCRA violations were recorded. Based on the facts that the LUST incident received a NFR from the IEPA, and that 183rd Street separates this property from the Site, Tetra Tech opines that this site does not pose a significant environmental threat to the Site and thus does not constitute a REC.
- Speedway (Amoco), across 183rd Street from the Site, is listed on the UST (x 2), LUST, Tier 2, RCRA VSQG, FINDS, and SPILLS databases. The database information indicates that five 10,000-gallon gasoline USTs are active at this site as well as one 6,000-gallon gasoline UST; and six USTs have been removed; two 10,000-gallon gasoline, one 4,000-gallon kerosene, one 6,000-gallon diesel, and two 8,000-gallon gasoline USTs. The second UST listing indicates that a 1,250-gallon used oil UST was also removed from this site. The Tier 2 listing is due to the gas station storing gasoline on-site in the six active USTs.
 - The LUST and SPILLS listings indicate that there have been eight reported releases from the USTs at this site dating back to 1991. Four of the releases have received NFRs, two received Non LUST determination letters, and the remaining two, reported in 2014, remain open. However, a brief review of documents from the IEPA's document explorer website indicates that groundwater flow direction on this site is towards the west, away from the Site. As such, Tetra Tech opines that this site does not pose a significant environmental threat to the Site and thus does not constitute a REC.
- Sam Olkner / Benchmark Enterprises, located north of the Site, is listed on the UST, LUST, BOL, and RCRA-Non Gen databases. One 8,000-gallon diesel fuel¹⁰ UST was previously located at this site, and was removed in 1991 at which time a release was discovered and IEMA Incident 910328 was issued. Six closure samples were collected from the walls and floor of the excavation, analytical results indicated that no constituents of concern were reported at levels above the TACO Tier 1 soil objectives. Thus, the IEPA issued a NFR letter in 2001. The RCRA-Non Gen database indicates that the site previously generated ignitable waste (D001). The facility stopped RCRA reporting in 2015. No RCRA violations were recorded. Tetra Tech opines that this site does not pose a significant environmental threat to the Site and thus does not constitute a REC.
- The Village of Tinley Park, located west of the Site, is listed on the LUST (x2), SPILLS (x2) and UST databases. A search of this site on the IEPA's Document Explorer indicated that two LUST incidents were reported at the Public Works facility: IMEA incident 21060768 was issued after water was discovered in one of the 9,800-gallon gasoline UST, while Incident 20160936 was issued after field observations around the second 9,800-gallon gasoline UST indicated a release had also occurred from this UST. Approximately 476 CY of impacted backfill and native soil were removed, and 14 closure samples were collected from the walls, floor and piping. To address the residual petroleum contamination at this facility, it was proposed to place an industrial/commercial land use



¹⁰ Documentation associated with the LUST documents indicate that this UST stored gasoline, not diesel.

restriction, 10-foot clean soil barrier and existing concrete as an engineered barrier, and to place a groundwater use restriction on the site. The IEPA concurred and issued a NFR for both LUST incidents. As such, Tetra Tech opines that this site does not pose a significant environmental threat to the Site and thus does not constitute a REC.

5.2 HISTORICAL USE INFORMATION REGARDING THE SITE AND ADJOINING PROPERTIES

Historical data regarding the Site and surrounding area were gathered to determine past uses and evaluate visible environmental issues that may constitute RECs. The following sections describe available aerial photographs, Sanborn maps, topographic maps, city directories, plat maps, and previous environmental reports pertaining to the Site. Historical use documentation referenced in the following sections is in **Appendix E**.

5.2.1 Aerial Photographs

A search for aerial photographs was conducted through EDR. Historical aerial photographs dated 1938, 1951, 1954, 1962, 1973, 1978, 1983, 1988, 1999, 2006, 2009, 2012, 2015 and 2019 were reviewed. The review of these photographs is summarized as follows:

Year and Scale	Comments
1938 1:500	Site : Agricultural land with an homestead in the approximate north-central/northwest portion. Surrounding Area : The adjoining and nearby properties are also agricultural land, some also with homesteads.
1951 1:500	Site: No significant changes other than the Power Plant and Water Treatment Plant appear on the northern boundary of the Site. Surrounding Area: No significant changes.
1954 1:500	Site: More development of site buildings is evident including the Well Houses. Surrounding Area: No significant changes.
1962 1:500	Site: Willow Hall, the Cottages, and Hickory and Sycamore Halls have been developed. Surrounding Area: No significant changes.
1967 1:500	Site: All structures associated with the Tinley Park Mental Health Center now exist, except the Howe Development Center Surrounding Area: Area to the northeast developed with residential properties, and there is also some developed to the south.
1973 1:500	Site: Howe Developmental Center on the southwest side of the Site now exists. Surrounding Area: No significant changes.
1978 1983 1988 1:500	Site: No significant changes. Surrounding Area: More development to the north, on other side of railroad tracks
1999 1:500	Site: No significant changes. Surrounding Area: More development to the south and west

Year and Scale	Comments
2006	
2009	
2012	Site: No significant changes
2015	Surrounding Area: No significant changes
2019	
1:500	

5.2.2 Sanborn Map Report

A search for historical fire insurance maps was requested from EDR. Sanborn maps were developed in the late 1800s for use as an assessment tool for fire insurance rates in more urban areas. No Sanborn coverage was available for the Site.

5.2.3 Historical Topographic Maps

A search for topographic maps (topos) was conducted through EDR. Historical topos dated 1890, 1894, 1900, 1901, 1929, 1953, 1963, 1973, 1980, 1993, 2012, 2105 and 2018 were reviewed. The review of these maps is summarized as follows:

Year, Quadrangle, and Scale	Comments
1890 Des Plaines 1:62,500	Site: The Site is void of any structures. Surrounding Area: Adjoining properties are vacant, undeveloped land.
1894 Des Plaines 1:62,500	Site: No significant changes. Surrounding Area: No significant changes.
1900 Des Plaines 1:62,500	Site: No significant changes. Surrounding Area: Sparse development.
1901 Des Plaines 1:62,500	Site: No significant changes. Surrounding Area: No significant changes.
1929 Tinley Park 1:24,000	Site: No significant changes. Surrounding Area: No significant changes.
1953 Tinley Park 1:24,000	Site: A single building exists and is denoted as Tinley Park State Hospital. Surrounding Area: More development
1963 Tinley Park 1:24,000	Site: More buildings now exist, still denoted as Tinley Park State Hospital Surrounding Area: No significant changes

Year, Quadrangle, and Scale	Comments
1973 Tinley Park 1:24,000	Site: Further developed. Surrounding Area: No significant changes
1980 Tinley Park 1:24,000	Site: No significant changes. Surrounding Area: No significant changes.
1993 Tinley Park 1:24,000	Site: No significant changes Surrounding Area: No significant changes.
2012, 2015, 2018 Hinsdale / Sag Bridge 1:24,000	Beginning with the 2012 topographic map, the remaining topographic maps do not depict individual structures on either the Site or the surrounding area.

5.2.4 City Directories

A search for city directories was conducted through EDR. These directories can provide information on former business operations on the Site and adjoining/surrounding area properties. While city directories date back to 1923, listings for this general area only date back to 1960.

The following table provides specific details of the businesses occupying the Site and adjoining properties to the west and south¹¹ for the years 1957 through 2020.

Year	Comments
1960	Site: Private individuals. West: No listing. South: No listing
1965	Site: Private individuals. West: No listing South: No listing
1970	Site: No listing. West: No listing South: No listing



¹¹ It should be noted that the properties to the north would have address of Duvan Avenue while the addresses to the east would have addresses of Harlem Avenue, and neither street is included in the EDR city directory report. Additionally, only those potential properties of concern (i.e., gas stations, manufacturing properties) to the south are included in this table.

V	
Year	Comments
1976	Site: No listing. West: No listing South: Bellman Melcor Inc. (7575)
1981	Site: Illinois Dangerous Drugs Substance Abuse Service / Illinois Developmental Disability. West: No listing South: Bellman Melcor Inc. (7575)
1986	Site: IL State Guardianship / AFCME 1591. West: No listing South: Bellman Melcor Inc. (7575), Berkheimer Co. (7635)
1992	Site: AFSCME Local 1591 West: No listing South: Berkheimer Co. (7635)
1995	Site: Tinley Park Mental Health Dept. / University Chicago Psychiatric/AFSCME 1591 West: No listing South: Emro Marketing Co. (7201), G W Berkheimer Co. (7635)
2000	Site: Family Services Centers South Cook County/Family Service Centers South Cook Count Emergency Mental Health/Northern Illinois Regional Laboratory/A FSCME Local No. 1591/IL State Dept. of Child and Family Services/Orland Park Nutrition Site West: No listing South: Bellman Melcor Inc. (7575), G W Berkheimer Co. (7635)
2005	Site: AFSCME Local No 1591/IL Dept. children & Family Services/State of Illinois The Howe Center, United Cerebral Palsy Association West: No listing South: Bellman Melcor Inc. (7575)., G W Berkheimer Co. (7635)
2010	Site: Easter Seals/Evell Jones Inc./IL Dept. of HHS/Tinley Park Mental Health/A FSCME Local No. 1591, several individual doctors and one dentist/Howe Developmental Center/Orland Park Nutrition Site West: Tinley Park Police Dept. South: Speedway (7201), G W Berkheimer (7635)
2014	Site: Family Service Center West: No listing South: Speedway (7201), Bellman Melcor (7575), Berkheimer Co. (7635)
2017	Site: Family Service Center West: No listing South: Speedway (7201), Bellman Melcor (7575), G W Berkheimer (7635)
2020	Site: Easter Seal Soc-Metro Chicago West: Tinley Park Police Dept. South: Speedway (7201), Bellman-Melcor (7575), G W Berkheimer (7635)

5.2.5 Title Records

The current ASTM standards do not impose a duty upon the environmental professional to conduct a review of recorded land title records. Additionally, the Park District did not request such a search. Thus, no official 50-year chain of tile or environmental lien search was conducted as part of this ESA. However, the State of Illinois has owned and operated the facility since its construction and the site is listed with a single PIN; this indicates that the State has owned the property in its entirety.

5.2.6 Village Building and Fire Department Records

Tetra Tech submitted a Freedom of Information Act (FOIA) request to the Village of Tinley Park. As of the date of this report, a response has not been received.

5.2.7 IEPA Records

Tetra Tech submitted a FOIA request to the IEPA and reviewed online documentation via the IEPA Document Explorer website. Pertinent documentation received via the FOIA request included the following:

Water that flooded the basement of the on-site Power Plant Building was sampled in June 2020. No elevated levels of Pesticides, PCBs, VOCs or SVOCs were reported in the water sample.

Inter-Agency Memo dated January 2020 recommending the following actions be taken at the Site:

- Secure site
- Restrict access into buildings with known/suspect ACMs
- Possible abatement of black mold
- Inventory and remove hazardous wastes
- Remove on-site USTs
- Empty and remove on-site ASTs
- Characterize fill materials used at north Soccer Fields and area northwest of Cedar Hall
- Characterize and remove lime pit waste
- Proper removal of fluorescent light bulbs
- Enter site into SRP for issuance of NFR

IEPA Evaluation Report from December 2019 noted the following:

- Approximately 33 drums in the Power Plant
- Water treatment chemicals, paint thinner and fluorescent light bulbs in Water Treatment Plant
- Drums and tote of presumed oil, scrap tires, paint cans and loose fluorescent light bulbs in the Maintenance Building
- Carbon dioxide and helium compressed gas cylinders in Engineering Building
- Drums outside Cedar Hall
- Drums of presumed hydraulic oil in Oak Hall
- PCB containing transformer located outside Pine Hall



An IEPA RCRA Inspection Report dated November 2016 noted:

- 14 55-gallon drums and three 30-gallon drums reportedly containing used oil inside the Power Plant
- large pile of soda ash and a stack of aluminum sulfate in addition to a locker containing paint inside the Water Treatment Plant

IEPA RCRA Inspection Report dated September 2000 noted no mercury containing regulators or manometers

5.2.8 OSFM Records

Tetra Tech submitted a FOIA request to the OSFM and reviewed online documentation via the OSFM UST Search database. The database confirmed that ten USTs containing diesel fuel, gasoline and heating oil have been removed from the Site in August and December of 1995, and three USTs containing gasoline and diesel fuel are still on-site but out of service. The database also indicated that there are three LUST incidents associated with the Site: IEMA Number 941705 (closed with NFR in 1995), 951781 (open) and 952428 (open).

6.0 CONCLUSIONS AND RECOMMENDATIONS

The Park District retained Tetra Tech to conduct a Phase I ESA of the vacant gasoline station property located at 15229 South Cicero Avenue in Oak Forest, Illinois (Site). Tetra Tech has performed this Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-21. Any exceptions to or deletions from this practice are described in Sections 1.4 and 1.5 of this report. The Phase I ESA was conducted to support the Park District's due diligence evaluation of the Site.

Based on our site reconnaissance, document review and subsurface assessment, and the Park District's proposed actions at the Site, Tetra Tech identified the following Recognized Environmental Conditions (RECs) and recommends the following actions be taken:

REC	RECOMMENDED ACTION
Open LUST Incidents	Investigate all LUST areas to verify all contaminated soils have been removed and obtain NFR Letters for both incidents
Three out-of-service- USTs	As these are seen as sources of potential contamination, these USTs should be removed and, if determined to have experienced releases, further investigated and remediated as necessary to obtain NFR letters
Fly dumping and Fill Areas	Properly manage materials in accordance with IEPA regulations; either by onsite material reuse or offsite disposal as necessary to obtain an NFR.
Flooded basements with oily water	Evaluate the destination of discharged water; implementation other water management activities consistent with regulatory requirements and prevent discharge of contaminated water to waters of the United States.
Hazardous materials located in the Water Treatment Building	Properly characterize and dispose of off-site prior to demolition.
Fluorescent light bulb breaking area near Cedar Hall	Soil investigation to define extent and properly address mercury contamination, if present.
Lead Paint area around Power Plant, Water Treatment Plant and Water Tower	Soil investigation and to define extent of lead contamination; address contamination as necessary to obtain an NFR.

HREC: Closed IEMA LUST Incident

During the removal of a heating oil UST in 1994, a release was noted and IEMA Incident Number 941705 was assigned to this release. The IEPA's online LUST database indicated that a 20-Day Report, a 45-Day Report and a Corrective Action Completion Report were submitted to the IEPA and this incident received a No Further Remediation (NFR) Letter in May 1995. Because this incident received a NFR Letter, it is considered a HREC, and no further actions are warranted. However, the location of this closed LUST incident should be determined via a specific FOIA to the IEPA LUST Division.

CRECs: No CRECs were identified during this Phase I.

Other Environmental Concerns

This Phase I identified the following environmental issues that did not rise to the level of RECs as they were previously investigated. However, since they are still present on the Site, these items will still need to be addressed during remediation activities.

Lime Pit Contents

A prior investigation conducted by Tetra Tech in 2014 included the collection of both soil samples around the pits and the sludge within. Analytical results indicated that, if managed as a waste, the sludge would meet disposal criteria for non-special or special waste. Regarding the soil samples, analytical results indicated that levels of iron and manganese were present in the soils above MAC soil reuse criteria. However, the material meets the IEPA's most stringent soil remediation objectives for and thus could be left in place or alternatively reused to amend soil or for agricultural reuse.

Oil containing equipment associated with backup generators and hydraulic elevators.

The Tetra Tech 2014 investigation indicated that no soils around the back-up generators had levels of constituents above the IEPA's most stringent soil remediation objectives; however, these materials will have to be managed appropriately during demolition.

Transformers.

An investigation conducted by REACT Environmental (REACT) in 2023 included sampling of transformer fluids and soil around Site-owned transformers. Transformers were not found to contain PCBs at levels of concern; surficial soil (3-6 inches below grade surface (bgs)) soil around the transformers had been slightly impacted with PCBs. REACT conducted limited soil removal, and soil samples collected afterwards indicated that no more impacted soils remained. As with oils, the fluids will have to be appropriately managed during demolition activities.

Former Water Supply Wells.

Three onsite wells were used to supply water to the Water Treatment Plant. These wells ranged in depth from 489 to 515 feet in total depth. These former water supply wells may have been sealed as stated by the onsite representative, but no public records were available confirming the status as sealed. The wells should be accessed to evaluate whether they have been properly sealed.

Asbestos, Mold, and Lead Based Paint.

Due to the poor conditions of buildings and the age of the buildings, asbestos containing materials (where present) are in poor condition; lead based paint (where present) is also flaking and in poor conditions; finally, most buildings have leaks and have standing or ponded water, which has resulted in the widespread presence of black mold. These issues are being evaluated separately by Tetra Tech.



7.0 CERTIFICATION STATEMENT

In **Appendix F** are resumes of (1) the environmental assessor and author who conducted the site reconnaissance and/or prepared the report, and (2) the EP who oversaw completion of this work. We declare that, to the best of our professional knowledge and belief, we meet the definition of EP as defined in 40 CFR 312.10. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. We have developed and performed all appropriate inquiries in conformance to the standards and practices specified in 40 CFR 312, and attest to the completeness and accuracy of the information conveyed in this report.

We appreciate the opportunity to work with you on this project. If you have any questions concerning the findings and conclusions conveyed in this report, please

MITAE

Author/Environmental Professional Susan Iskowich Environmental Scientist Reviewer/Environmental Professional Stacey Durley Geologist

Stacey & Durley

8.0 REFERENCES

The following published references were relied upon in preparing the Phase I ESA report of the site:

- ASTM International (ASTM). 2021. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-21.
- ECG. 2013. Phase I Environmental Site Assessment Report. September 12
- ECG. 2013. NESHAP Pre-Demolition Asbestos Inspection. September 25
- ECG. 2013. Lead-Based Paint Screening Inspection Report, September 12
- ECG. 2013. Hazardous Materials Letter Report. September 12.
- EDR. 2022a. EDR Database Report for Tinley Park Mental Health Center, 7600 W 183rd Street, Tinley Park, IL 60477. Order Number 7420353.2s. August 18.
- EDR. 2022b. EDR Historical Topographic Map Report for Tinley Park Mental Health Center, 7600 W 183rd Street, Tinley Park, IL. Order Number 7420353.4. August 17.
- EDR. 2022c. EDR Historical Aerial Photograph Report for Tinley Park Mental Health Center, 7600 W 183rd Street, Tinley Park, IL 60477. Order Number 7420353.8. August 21.
- EDR. 2022d. EDR Sanborn Fire Insurance Map Research Results for Tinley Park Mental Health Center, 7600 W 183rd Street, Tinley Park, IL 60477. Order Number 7420353.3. August 17.
- EDR. 2022e. EDR City Directory Image Report for Tinley Park Mental Health Center, 7600 W 183rd Street, Tinley Park, IL 60477. Order Number 7420353.5. August 22.
- IEPA, Document Explorer web portal

Illinois State Geological Survey (ISGS). 1973. Geology for Planning in Lake County, Illinois, Circular 481.

ISGS. 2004. Berg Circular, Circular C532.

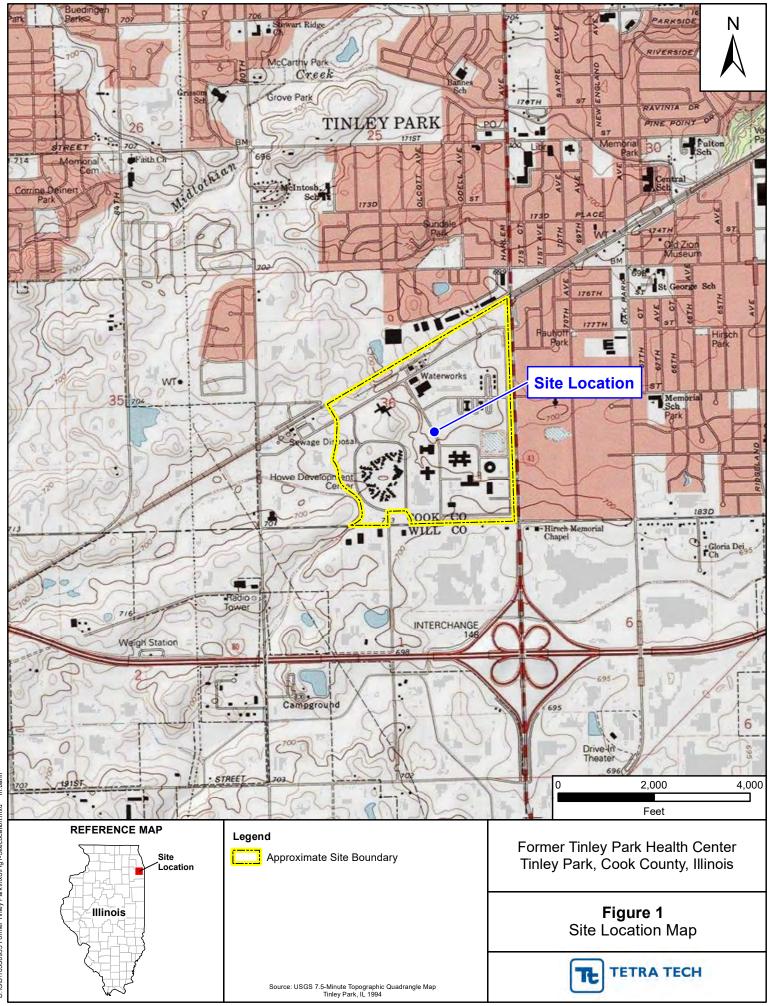
OSFM UST database web portal

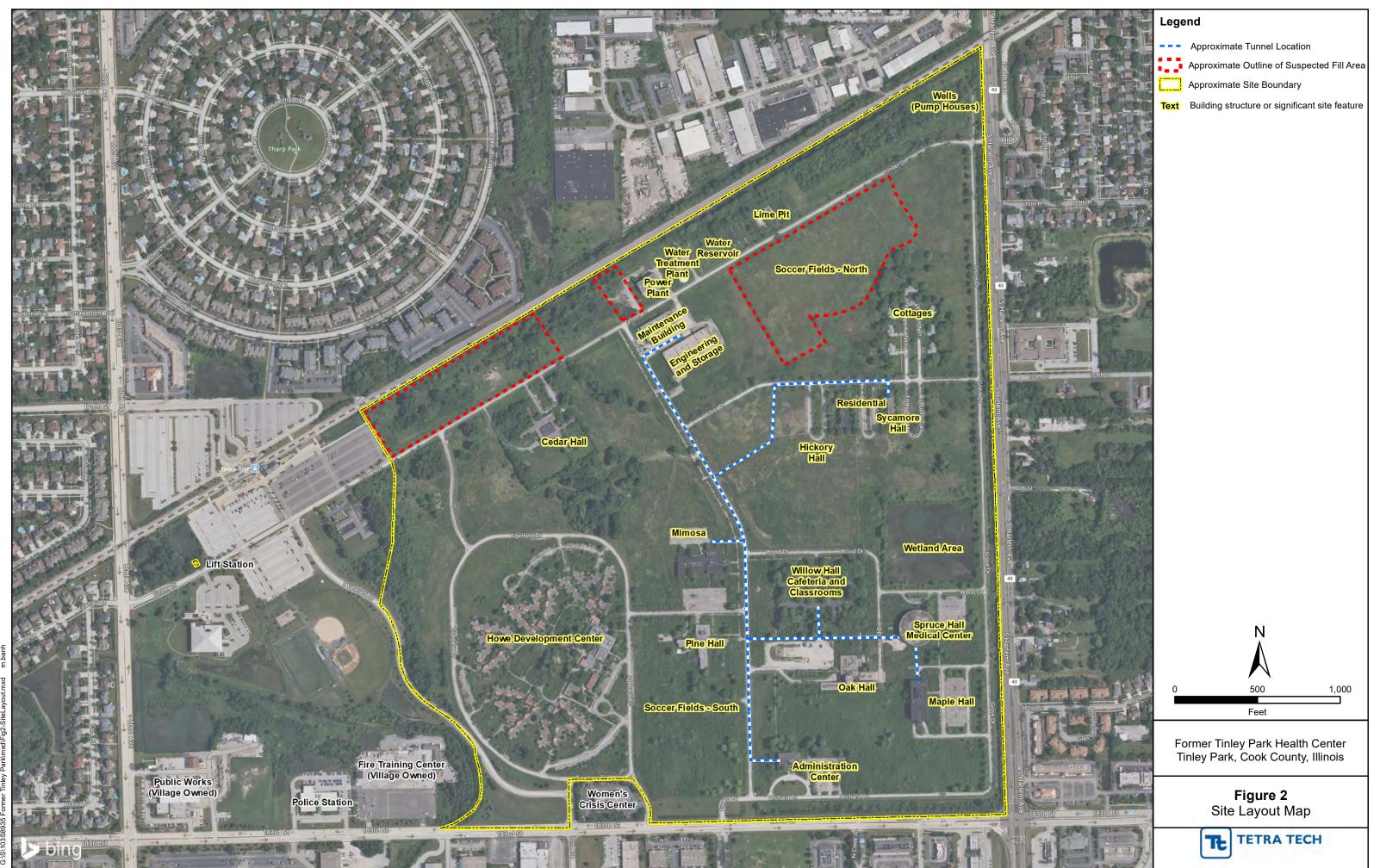
REACT 2023 Project Completion Report, June 9.

- Tetra Tech. 2014. Phase I Environmental Site Assessment Report. July
- Tetra Tech. 2014. Quantification of Asbestos-Containing Materials and Lead-Based Paint Report. June
- Tetra Tech. 2014. Hazardous Materials Survey Report. July
- Tetra Tech. 2014. Wetland Reconnaissance Memo. July 31
- Tetra Tech. 2014. Phase II Environmental Assessment Report. August.
- Tetra Tech. 2023. Interview between Mr. Thomas Hahne and Mr., the Occupant Representatives. November 30.

APPENDIX A Figures







Date Saved: 9/28/2023



APPENDIX B

Site Photographs



Photo: 1

Direction: West

Description:

Photo showing he Administration Center on the southern end of the Subject Property.



Date: September 5, 2023

Photo: 2

Direction: West

Description:

Photo showing Maple Hall and its associated parking

lot.





Photo: 3

Direction: South

Description:

Northern portion of Maple

Hall.



Date: September 5, 2023

Photo: 4

Direction: Southwest

Description:

Photo showing an Spruce Hall Medical Center and its associated parking lot.





Photo: 5

Direction: Northeast

Description:

Standing on the southwestern parking lot of Spruce Hall Medical Center, looking northeast.



Date: September 5, 2023

Photo: 6

Description:

Photo showing a room inside Spruce Hall.





Photo: 7

Direction: Northeast

Description:

Photo showing the center courtyard in Spruce Hall.



Date: September 5, 2023

Photo: 8

Direction:

Description:

Photo showing locker room in Spruce Hall.





Photo: 9

Direction:

Description:

Photo showing fake bullets on the ground outside of Spruce Hall. These were shot when the FBI and associated police units conducted practice sessions on the subject property.

Date: September 5, 2023



Photo: 10

Direction: East

Description:

Standing on the eastern edge of Spruce Hall, looking east at the brush surrounding the building. Brush on the property made it difficult to access many areas.





Photo: 11

Direction:

Description:

Transformer on the southeastern edge of Spruce Hall. The transformer was open and there was no Non-PCB sticker present. An odor was noted.



Date: September 5, 2023

Photo: 12

Direction: South

Description:

Another transformer located on the south/southeastern edge of Spruce Hall. No Non-PCB sticker was present.





Photo: 13

Direction: West

Description:

Photo showing an entrance to Oak Hall.



Date: September 5, 2023

Photo: 14

Direction: North

Description:

Photo showing the chiller units associated with Oak

Hall.

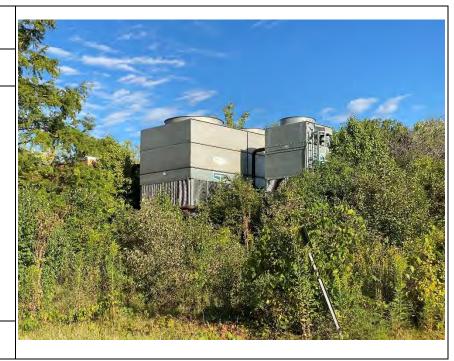




Photo: 15

Direction: West

Description:

Photo showing Oak Hall looking west at the

building.



Date: September 5, 2023

Photo: 16

Direction: South

Description:

Photo showing fenced off (brown fence) diesel fuel

area.





Photo: 17

Direction: North

Description:

Photo showing random stockpiles of construction materials (concrete, asphalt, soil) on the large parking lot in between Willow Hall and Oak Hall. No staining was observed.



Date: September 5, 2023

Photo: 18

Direction: South

Description:

Photo showing Pine Hall.





Photo: 19

Direction:

Description:

Photo showing UST location near Pine Hall.



Date: September 5, 2023

Photo: 20

Direction:

Description:

Photo showing the tunnel access near Forest Drive. This area was flooded.





Photo: 21

Direction: North

Description:

Photo showing the pedestrian footpath adjacent to Forest Drive.



Date: September 5, 2023

Photo: 22

Direction: East

Description:

Photo showing Sycamore Hall. Access to the structure was difficult due

to overgrowth.

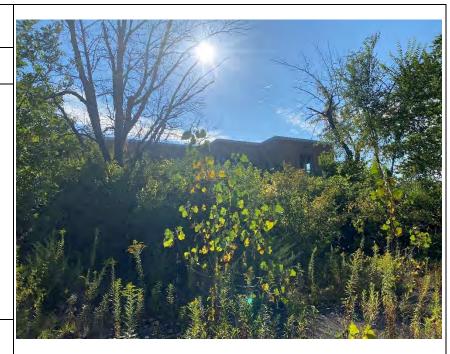




Photo: 23

Direction: West

Description:

Photo showing one of the cottages on the subject property.



Date: September 5, 2023

Photo: 24

Direction: North

Description:

Photo showing one of the cottages on the subject

property.





Photo: 25

Direction: South

Description:

Photo showing one transformer south of the cottages. No Non-PCB sticker present.



Date: September 5, 2023

Photo: 26

Direction:

Description:

Photo showing electrical control box inside one of the cottages.





Photo: 27

Direction: South

Description:

Photo showing the overgrown northern former soccer fields that were filled with road construction debris and then brought to grade with fill.



Date: September 5, 2023

Photo: 28

Direction: East

Description:

Standing on the northeast edge of the subject property, facing east away from the property.





Photo: 29

Direction: South

Description:

Photo showing the well house located on the northeast of the subject property.



Date: September 5, 2023

Photo: 30

Direction:

Description:

Photo showing tower located on the subject property, adjacent to the water treatment plant.





Photo: 31

Direction: North

Description:

Photo showing the water treatment plant.



Date: September 5, 2023

Photo: 32

Direction: North

Description:

Photo showing the substation northeast of the water treatment plant. Three transformers are located within the substation which is owned by ComEd.





Photo: 33

Direction:

Description:

Photo showing the interior of the Gas House east of the water treatment plant.



Date: September 5, 2023

Photo: 34

Direction: East

Description:

Photo showing a approximately 10 feet north of the Power Plant. Monitoring well appears to be present.





Photo: 35

Direction: West

Description:

Photo showing an old mobile generator north of the Power Plant.



Date: September 5, 2023

Photo: 36

Direction: North

Description:

Photo showing the oil house structure north of the Power Plant





Photo: 37

Direction: South

Description:

Photo showing Power

Plant.



Date: September 5, 2023

Photo: 38

Direction: Southeast

Description:

Photo showing the edge of the Power Plant and the

water tower.





Photo: 39

Direction: South

Description:

Photo showing the Engineering and Storage

building.



Date: September 5, 2023

Photo: 40

Direction: Northeast

Description:

Photo showing the Maintenance Garage

building.





Photo: 41

Direction: South

Description:

Photo showing a transformer west of the Engineering and Storage building. There was no Non-PCB sticker present.



Date: September 5, 2023

Photo: 42

Direction: North

Description:

Photo showing the old filling station. The roof has collapsed onto the dispensers.





Photo: 43

Direction: North

Description:

Photo showing the old fillup station. The roof has collapsed onto the dispensers.



Date: September 5, 2023

Photo: 44

Direction:

Description:

Photo viewing the interior of the Maintenance Building. One mobile tank is seen above a drain. The contents of the tank are unknown. Some larger construction equipment is stored here.





Photo: 45

Direction:

Description:

Photo showing many old, rusted paint cans in the maintenance building with *de minimus* staining next to it.



Date: September 5, 2023

Photo: 46

Direction:

Description:

Photo showing many fluorescent lightbulbs discarded on the floor of the maintenance building.





Photo: 47

Direction:

Description:

Photo showing an old tote in the maintenance building. Minor staining is present below the tote. Contents are unknown.



Date: September 5, 2023

Photo: 48

Direction:

Description:

Photo showing the office and lockers in the back of the maintenance building.





Photo: 49

Direction:

Description:

Photo showing the old mechanical room in the maintenance building.



Date: September 5, 2023

Photo: 50

Direction:

Description:

Photo showing the old elevator in the maintenance building.



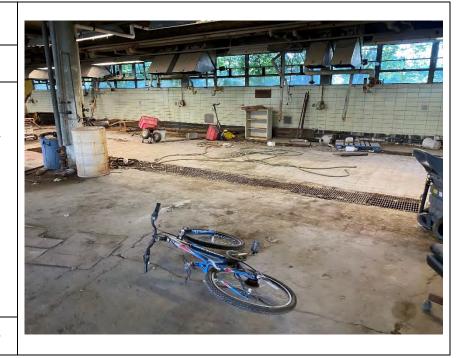


Photo: 51

Direction:

Description:

Photo showing a drain in the maintenance building.



Date: September 5, 2023

Photo: 52

Direction: North

Description:

Photo showing Cedar Hall. The building is barely visible due to overgrowth.





Photo: 53

Direction:

Description:

Photo showing an interior shot of a room in Cedar Hall.



Date: September 5, 2023

Photo: 54

Direction:

Description:

Photo showing fluorescent lightbulbs inside Cedar Hall.





Photo: 55

Direction: East-southeast

Description:

Photo showing a bus stop located in the Howe Development Center.



Date: September 5, 2023

Photo: 56

Direction: West

Description:

Photo showing a building within Howe Development

Center.





Photo: 57

Direction:

Description:

Photo showing an old generator outside of a building in Howe Development Center.



Date: September 5, 2023

Photo: 58

Direction:

Description:

A transformer door that fell off located outside the structure in Howe Development Center. A Non-PCB sticker is present.





Photo: 59

Direction:

Description:

Photo showing the interior in the Howe Development Center building.



Date: September 5, 2023

Photo: 60

Direction:

Description:

Photo showing fluorescent bulbs inside the building in Howe Development Center.



Photographic Log

Photo: 61

Direction:

Description:

Photo showing the interior of the recreation room inside the Howe Development Center.



Date: September 5, 2023

Photo: 62

Direction:

Description:

Photo showing the old supply closet inside Howe Development Center. Old cleaning supplies and an old water heater are present.



Date: September 5, 2023



APPENDIX C

Hazardous Materials Survey



APPENDIX C

HAZARDOUS MATERIALS SURVEY FORMER TINLEY PARK MENTAL HEALTH CENTER TINLEY PARK, ILLINOIS

TABLE OF CONTENTS

Section	<u>n</u>	age
1.0	Introduction and Scope of Services	1
2.0	Objectives and Limitations of the Survey	1
3.0	Field Work	1
4.0	Hazardous Materials Survey Results	2
4.1	Drums and Other Containers	2
4.2	Lights/Ballasts	4
4.3	Heating and Cooling Systems	6
4.4	Common Hazardous Materials	8
TABL	ES	
TABL	E 1. INVENTORY OF DRUMS, AST, UST, CYLINDERS, AND LIQUIDS	3
TABL	E 2. INVENTORY OF LIGHTS AND BALLASTS	5
TABL	E 3. INVENTORY OF HEATING AND COOLING SYSTEMS (HVAC/REFRIGERATION) .	7
TABL	E 4. INVENTORY OF COMMON HAZARDOUS MATERIALS	9

FIGURE

SITE LAYOUT MAP

Tetra Tech, Inc. i Project 103S8985

1.0 Introduction and Scope of Services

The Tinley Park – Park District (Park District) retained Tetra Tech, Inc. (Tetra Tech) to conduct a Hazardous Materials Survey of the 276-acre property formerly occupied by the Tinley Park Mental Health Center (TPMHC) and Howe Developmental Center (Subject Property). The street address for the Subject Property is 7400-7600 West 183rd Street, Tinley Park, Illinois 60477.

The goal of this survey is to identify hazardous materials present on the Subject Property. Hazardous materials are considered any materials that require special handling or disposal and are determined to be either a health hazard or a physical hazard as defined by the Occupational Health and Safety Administration (OSHA).

This survey and report has been prepared on behalf of and for the exclusive use of the Park District and its agents, representatives, successors, and assigns. Reliance on this report by any other party may involve assumptions whose extent and nature may lead to a distorted meaning, and impact of the findings and opinions related herein. Tetra Tech's findings and opinions discussed in this report may not be relied upon by any party except the Park District without their consent. Tetra Tech may contract with other parties to develop findings and opinions related specifically to unique risk management concerns related to the property.

2.0 Objectives and Limitations of the Survey

This report is not a comprehensive survey of all hazardous materials present on the Subject Property. Specifically, Tetra Tech does not and cannot represent that the property contains no hazardous or toxic materials, products, or other latent conditions beyond that observed by Tetra Tech during its hazardous materials survey as Tetra Tech encountered the following limitations during our performance of this survey;

- Access was not available to rooms without keys.
- Basements in a few buildings were not accessible due to flooding and due to the presence of energized lines in wet or flooded areas.
- Although an effort was made to visit all floors and rooms throughout each building on the subject property, some buildings did not have power and were completely dark. As a result, the rooms were observed with flashlights.

3.0 Field Work

The hazardous materials inspection for the subject property was performed on the property by Tetra Tech personnel during the week of September 5, 2023. Tetra Tech was accompanied by Mr. Sergio Cappello, the chief engineer for Central Management Services (CMS).

The hazardous materials inspection included interior and exterior observations of the property. The observations in this inspection were limited to accessible areas only.

Tetra Tech inspected all accessible areas of structures on the property unless portions of a structure were identical, as in the Howe Development Center. For this structure, Tetra Tech inspected 29 of the 50 residential units. Similarly, the layout of each of the residential structures known as the Cottages is identical. Tetra Tech inspected one of the Cottages.

Tetra Tech, Inc. 1 Project 103S8985

4.0 Hazardous Materials Survey Results

During the hazardous material survey, Tetra Tech identified the materials presented in the tables below. Quantities are listed as approximate based on dark or inaccessible site conditions during the inspection and the large size of the site. However, during the inspection every effort was made to obtain accurate quantities and the numbers presented below are considered reasonably accurate. This survey also attempted to incorporate the actions taken by REACT Environmental (REACT) to consolidate and remove hazardous materials in 2023. REACT was hired by the Illinois EPA to properly manage and dispose of hazardous materials and to sample fluids within transformers owned by the State of Illinois.

4.1 Drums and Other Containers

Tetra Tech observed various types of compressed gases, oils, chemicals, paints, and cleaning chemicals stored throughout many of the buildings, with missing labels in some cases. The storage containers were found in various conditions.

During the site inspection Tetra Tech observed three underground storage tanks (UST) on site. Two of the USTs are located near the southwest corner of the Maintenance Building. The third UST is located northeast corner of the Power Plant Building. In addition to the USTs, five aboveground storage tanks (ASTs) are associated with diesel backup generators found on the site. The ASTs are located outside of Oak Hall, Pine Hall, Maple Hall, Willow Hall, and in the basement of Spruce Hall.

Table 1 below presents an inventory of the cylinders, other containers, USTs, and ASTs observed on the property.

Tetra Tech, Inc. 2 Project 103S8985

TABLE 1. INVENTORY OF DRUMS, AST, UST, CYLINDERS, AND LIQUIDS

					•											
Compound/ Item	Unit	Oak Hall	Spruce Hall Medical Center	Maple Hall	Administration Center	Sycamore Hall	Willow Hall	Cedar Hall	Mimosa	Howe Development Center	Power Plant	Maintenance	Engineering and Storage	Water Treatment Plant	Hickory Hall	Pine Hall
Paint cans	1 gal	0	0	50	0	0	3	0	4	0	0	X	0	0	0	0
Chlorine gas	Cylinder	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0
Oil	30 gal	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
Soda Ash	Tons	0	0	0	0	0	0	0	0	0	0	0	0	20 to 50	0	0
Aluminum sulfate	40 lb bags	0	0	0	0	0	0	0	0	0	0	0	0	100- 200	0	0
Chlorine pellets	Each	0	0	0	0	0	0	0	0	0	0	10-30	0	0	0	0
Sealant	5 gal	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0
Dyna Max	Each	0	0	0	0	0	0	0	X	0	0	0	0	0	0	3
Biocide	5 gal	0	0	0	0	0	0	0	0	0	0	4	0	0	0	2
Diesel AST	250 gal	1	1	1	0	0	1	0	0	0	0	0	0	0	0	1
Fuel Oil UST	10,000 gal	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Diesel UST	10,000 gal	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
Diesel UST	15,000 gal	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
Ansul fire retardant system	NA	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0

Notes: gal – gallons lb - pounds

4.2 Lights/Ballasts

Thousands of fluorescent lights are located throughout the property. During the Hazardous Material Inspection, Tetra Tech identified the materials presented below. Quantities are listed as approximate based on dark or inaccessible site conditions during the inspection and the large size of the site. However, during the inspection every effort was made to obtain accurate quantities and the numbers below are comparatively close.

It should also be noted that within Willow Hall, Cedar Hall and Pine Hall, there were areas throughout these buildings where broken fluorescent light bulbs were observed. It is likely that these bulbs contained mercury vapor which was released when broken.

Table 2 below presents an inventory of the lights and ballasts observed on the property.

Tetra Tech, Inc. 4 Project 103S8985

TABLE 2. INVENTORY OF LIGHTS AND BALLASTS

Compound/Item	Unit	Oak Hall	Spruce Hall Medical Center	Maple Hall	Administration Center	Sycamore Hall	Willow Hall	Hickory Hall	Cedar Hall	Mimosa	Howe Development Center	Pine Hall	Power Plant	Maintenance	Engineering and Storage	Water Treatment Plant
8' Fluorescent Light Ballast	Each	0	0	0	0	0			0	4	212	0	0	0	8	0
High Intensity Discharge Light	Each	0	110	24	0	0			0	0	0	0	0	18	8	0
Compact Fluorescent Light	Each	0	0	25	9	0			27	14	0	10	56	0	0	0
Tubular Fluorescent Light	Each	0	0	119	0	0	18	27	16	39	0	120	0	0	0	0
8' Fluorescent Light	Each	48	0	0	0	0			31	49	0	0	0	0	16	0
4' Fluorescent Light	Each	738	36	666	535	143	240	30	340	226	4	545	110	379	697	34
2' Fluorescent Light	Each	0	0	29	0	12			0	0	0	0	0	0	0	6
Incandescent Light Bulb	Each	0	0	1	1	7		10	12	0	0	0	0	0	0	0

4.3 Heating and Cooling Systems

The heating system of the Tinley Park Mental Health Center is powered by three boilers and pad mounted/rooftop air conditioning units located adjacent or on the rooftop of each building. One boiler was installed in 2000 while the other boilers were installed prior to 1960. Steam tunnels delivered steam to all subject property buildings.

Table 3 below presents an inventory of the heating and cooling systems observed on the property.

Tetra Tech, Inc. 6 Project 103S8985

TABLE 3. INVENTORY OF HEATING AND COOLING SYSTEMS (HVAC/REFRIGERATION)

Compound/Item	Unit	Oak Hall	Spruce Hall Medical Center	Maple Hall	Administration Center	Sycamore Hall	Willow Hall	Hickory Hall	Cedar Hall	Mimosa	Howe Development Center	Pine Hall	Power Plant	Maintenance	Engineering and Storage
Roof AC Unit Refrigerant	Each	0	0	0	0	0	0	0	0	0	2	0	0	0	0
HVAC Unit	Each	0	0	0	0	0	0	0	3	0	0	0	0	0	0
Window AC Unit Refrigerant	Each	0	0	0	0	2	3	7	0	1	0	0	1	0	1
Machinery AC Unit Refrigerant	Each	0	0	0	0	5	0	0	0	0	2	0	0	0	0
Refrigerator Refrigerant	Each	4	2	4	1	3	0	0	3	5	2	2	3	4	5
Drinking Fountain Refrigerant	Each	14	0	8	2	0	1	0	1	12	9	3	0	0	1
Large Electrical Panel	Each	8	0	5	3	0	0	0	0	2	0	4	5	5	0
Small Electrical Panel	Each	6	3	5	1	1	0	0	4	8	0	1	5	5	0

Note: The Water Treatment Plant is not listed in this table because none of the listed heating and cooling system components were observed in this area.

4.4 Common Hazardous Materials

General household-type cleaning products, used tires, and many other common hazardous materials are located throughout the property. In addition, mercury containing materials are located in Oak Hall, Spruce Hall, the Power Plant, the Maintenance Building, Maple Hall, Sycamore Hall, Willow Hall, Pine Hall and the Water Treatment Plant. These materials include Mercoid controls, thermostats, thermometers, and two bottles of mercury. An attempt was made to locate and secure mercury containing vessels identified in the prior (2014) hazardous materials survey; reportedly located in the 2nd floor laboratory in Oak Hall. A search of this area did not located the materials. During the site inspection, Tetra Tech observed the presence of batteries throughout the facility. The batteries are associated with the exit signs and emergency lights. Approximately 580 batteries were noted.

Commonwealth Edison owned and operated 25 ground-mounted transformers on the property (ComEd 2014). Oil-filled transformers were noted in the Howe Development Center, near Spruce Hall, south of the Administration Building, and near the Power Plant. According to ComEd, all ComEd-owned transformers are free of polychlorinated biphenyls (PCB) and are currently owned by the utility.

Six oil filled transformers are owned by the State of Illinois; these oil filled transformers were accessed and sampled by REACT in 2023; the fluids were not found to contain PCBs. Tetra Tech noted that the existing transformer observed near Spruce Hall is leaking, and staining was observed. Two drums. reportedly containing mineral oils were located next to the transformer. REACT also sampled soils near the above-mentioned State-owned transformers and identified low concentrations of PCBs; some surficial remediation was conducted and confirmation samples did not detect PCB above IEPA's tiered approach to corrective action objectives (TACO) screening levels of 1 part per million PCBs.

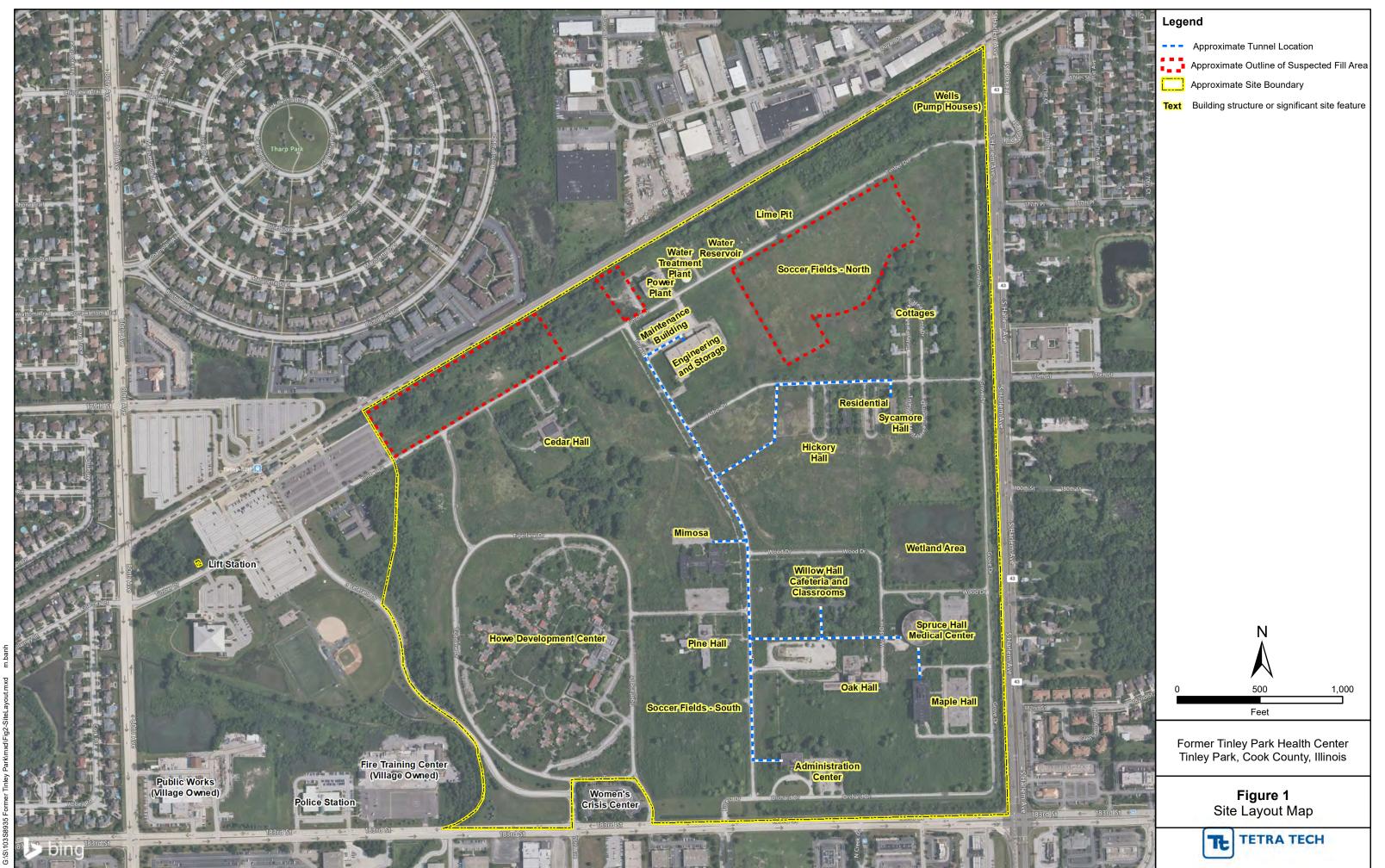
Table 4 below presents an inventory of the common hazardous materials observed on the property.

Tetra Tech, Inc. 8 Project 103S8985

TABLE 4. INVENTORY OF COMMON HAZARDOUS MATERIALS

Compound/Item	Units	Oak Hall	Spruce Hall Medical Center	Maple Hall	Administration Center	Sycamore Hall	Willow Hall	Hickory Hall	Cedar Hall	Mimosa	Howe Development Center	Pine Hall	Power Plant	Maintenance	Engineering and Storage	Water Treatment Plant
Emergency Light Batteries	Each	72	10	13	3	3	27	0	4	6	24	12	2	1	5	0
Exit Signs	Each	36	8	12	2	3	14	0	4	6	19	11	1	1	6	0
Fire Extinguisher	Each	12	2	23	5	3	2	0	2	2	8	1	10	7	8	0
Television and Computer Monitors	Each	1	0	1	0	3	0	0	0	4	0	0	2	2	0	0
Mercury Thermometer/Thermostat	Each	6	0	4	0	6	2	0	0	0	0	2	1	5	5	0
Mercoid Control	Each	1	1	0	0	0	0	0	0	0	0	0	6	6	0	1
Microwave Oven	Each	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
Air Compressor	Each	2	0	2	1	0	0	0	1	1	0	1	1	1	0	0
Safety Shower	Each	3	0	1	1	0	0	0	0	1	0	0	0	0	0	0
Used Tire	Each	0	0	0	0	0	0	0	0	0	0	0	3	X	0	0
Eye Wash	Each	1	0	0	0	0	0	0	0	0	0	0	2	0	0	0
Hydraulic Lift and Pit	Each	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0
Smoke Detector	Each	5	6	0	0	0	0	0	0	0	0	0	0	0	0	0
X-Ray Room (lead walls)	sq ft	228	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transformer with PCB label	Each	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
Transformer with no label	Each	0	1	0	1	0	0	0	1	0	24/25	0	0	0	0	0
Re-thermalization Unit	Each	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0
Rad354 P Oil Switch	Each	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Elevators Excavate/Hydraulic Lift	Each	1	2	2	2	0	0	0	0	1	0	2	0	0	0	0

FIGURE SITE LAYOUT MAP



Date Saved: 9/28/2023

VAPENDIX D

EDR Radius Map with Geocheck

Tinley Park Mental Health Center 7600 W 183rd Street Tinley Park, IL 60477

Inquiry Number: 7420353.2s

August 18, 2023

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map.	
Map Findings Summary.	 4
Map Findings	8
Orphan Summary	289
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map.	A-9
Physical Setting Source Map Findings.	A-10
Physical Setting Source Records Searched	PSGR-1

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

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TARGET PROPERTY INFORMATION

ADDRESS

7600 W 183RD STREET TINLEY PARK, IL 60477

COORDINATES

Latitude (North): 41.5637920 - 41° 33′ 49.65″ Longitude (West): 87.7985480 - 87° 47′ 54.77″

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 433414.3 UTM Y (Meters): 4601441.5

Elevation: 700 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 10735964 TINLEY PARK, IL

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20190807, 20190809

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 7600 W 183RD STREET TINLEY PARK, IL 60477

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	W A HOWE MHC	7600 W 183RD ST	FINDS		TP
A2	TINLEY PARK MENTAL H	7600 WEST 183RD ST.	IL RGA LUST		TP
A3		7600 WEST 183RD ST	IL SPILLS		TP
A4		7600 W. 183RD STREET	IL SPILLS		TP
A5		7600 W 183RD ST	IL SPILLS		TP
A6		7600 WEST 183RD STRE	IL SPILLS		TP
A7	TINLEY PARK MENTAL H	7600 W 183RD ST	RCRA NonGen / NLR		TP
A8	TINLEY PARK MENTAL H	7600 W. 183RD STREET	IL LUST, IL UST		TP
A9	TINLEY PARK MENTAL H	7600 W 183RD ST	IL AST, ICIS, US AIRS, FINDS, ECHO, IL AIRS, IL		TP
10	CMS VEHICLES TINLEY	7400 W 183RD ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	54, 0.010, South
B11	FOOD AND FUEL-TANK#1	7451 183RD STREET	IL AST	Higher	133, 0.025, South
B12	LENNY'S FOOD N FUEL	7451 183RD STREET	IL UST	Higher	133, 0.025, South
C13	GW BERKHEIMER CO INC	7635 W 183RD ST	RCRA NonGen / NLR	Lower	134, 0.025, SW
C14	G. W. BERKHEIMER COM	7635 WEST 183RD	IL LUST, IL UST	Lower	134, 0.025, SW
D15	SPEEDWAY #7427	7201 WEST 183RD STRE	IL UST	Lower	144, 0.027, SSE
D16	SPEEDWAY SUPERAMERIC	7201 WEST 183RD ST.	IL LUST, IL TIER 2	Lower	144, 0.027, SSE
D17	SPEEDWAY 7427	7201 W 183RD ST	RCRA-VSQG, FINDS	Lower	144, 0.027, SSE
D18	AMOCO SS #15876 FACI	7201 WEST 183RD	IL UST	Lower	144, 0.027, SSE
D19	SPEEDWAY #7427	7201 WEST 183RD STRE	IL LUST TRUST, IL SPILLS	Lower	144, 0.027, SSE
E20	OLKNER SAM	7221 DUVAN DRIVE	IL UST	Higher	200, 0.038, NNE
E21	BENCHMARK ENTERPRISE	7221 DUVAN DR	IL LUST, IL BOL	Higher	200, 0.038, NNE
E22	BENCHMARK ENTERPR	7221 DUVAN DR	RCRA NonGen / NLR	Higher	200, 0.038, NNE
F23	HAZARDOUS WASTE HAUL	7305 DUVAN DR	WI MANIFEST	Lower	275, 0.052, NNE
F24	HAZARDOUS WASTE HAUL	7305 DUVAN DR	RCRA NonGen / NLR	Lower	275, 0.052, NNE
25	SORAGHAN MOVING & ST	7701 WEST 183RD STRE	IL UST	Lower	312, 0.059, SW
G26	MOBIL OIL CORP SS 05	18300 S HARLEM	RCRA NonGen / NLR, FINDS, ECHO	Lower	314, 0.059, SE
G27	JACKS TEXACO	18300 HARLEM	EDR Hist Auto	Lower	314, 0.059, SE
G28	EX MOBIL SS05 BCK	18300 SOUTH HARLEM	IL UST	Lower	314, 0.059, SE
H29	ENGINEERED POLYMER S	7351 W DUVAN DR	RCRA-VSQG, FINDS, ECHO	Higher	363, 0.069, North
130	NEIGHBORHOOD CLEANER	7144 W 183RD ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	363, 0.069, SE
l31	FMG INC	7144 183RD ST	EDR Hist Cleaner	Lower	363, 0.069, SE
32	BELLMAN MELCOR PROPE	7575 183RD STREET	IL INST CONTROL, IL SRP	Higher	368, 0.070, SSW
F33	SERVICE KING PAINT &	7300 DUVAN DR	RCRA-VSQG, FINDS, ECHO	Lower	407, 0.077, NNE
H34	ENGINEERED POLYMER S		PFAS ECHO	Higher	430, 0.081, North
J35	MAACO AUTO PAINTING	7233 DUVAN DR	RCRA NonGen / NLR, FINDS, ECHO, WI MANIFEST	Lower	520, 0.098, NNE
36	SIMPLICITY FUNERALS	7151 183RD ST	EDR Hist Cleaner	Lower	561, 0.106, SE
J37	ADCO SERVICES INC	7225 DUVAN DR	RCRA NonGen / NLR	Lower	574, 0.109, NNE
J38	ADCOM EXPRESS INC	7225 DUVAN DR	RCRA NonGen / NLR	Lower	574, 0.109, NNE
K39	TCF NATL BANK LAND T	7350 DUVAN DR	IL LUST, IL BOL	Lower	636, 0.120, North

MAPPED SITES SUMMARY

Target Property Address: 7600 W 183RD STREET TINLEY PARK, IL 60477

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	CHEMLAWN CORP	7350 DUVAN DR	RCRA NonGen / NLR, FINDS, ECHO	Lower	636, 0.120, North
K41	SEECO CONSULTANTS, I	7350 DUVAN DRIVE	IL UST	Lower	636, 0.120, North
42	VISSERS COLLISION CT	7400 DUVAN DR	RCRA-VSQG, FINDS, ECHO	Higher	661, 0.125, NNW
43	HUSKY	18450 S WEST CREEK D	RCRA-VSQG, FINDS, ECHO	Higher	702, 0.133, SSW
L44	ILDOT	HARLEM AVE OVER FAI	RCRA NonGen / NLR	Lower	706, 0.134, NNE
L45	AT AND T LONG LINES	APPROX 6 MI SW TINLE	RCRA NonGen / NLR	Lower	706, 0.134, NNE
M46	ADCO SERVICES INC	17650 DUVAN DR	RCRA-SQG	Higher	896, 0.170, NNW
M47	ADCOM EXPRESS INC	17650 DUVAN DR	WI MANIFEST	Higher	896, 0.170, NNW
M48	ADCOM EXPRESS INC	17650 DUVAN DR	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET	Higher	896, 0.170, NNW
49	CROSSMARK	18400 S 76TH AVE	RCRA-SQG	Higher	936, 0.177, SSW
N50	TINLEY PARK, VILLAGE	7980 WEST 183RD STRE	IL LUST, IL SPILLS	Lower	1027, 0.195, WSW
N51	TINLEY PARK DEPARTME	7980 W. 183RD STREET	IL UST	Lower	1027, 0.195, WSW
N52	TINLEY PARK PUBLIC W	7980 WEST 183RD STRE	IL LUST, IL SPILLS	Lower	1027, 0.195, WSW
53	LIBERTY GRAPHICS	18625 W CREEK DR	RCRA-SQG, FINDS, ECHO	Lower	1243, 0.235, South
54	LANKFORD CONSTRUCTIO	18521 SPRING CREEK D	RCRA-SQG	Lower	1253, 0.237, South
55	STROMBERG ALLEN & CO		PFAS ECHO	Lower	1314, 0.249, SSW
56	MENTAL HEALTH CENTER	80TH AVE	IL LUST, IL BOL	Lower	1896, 0.359, WSW
57	BECHSTEIN CONSTRUCTI	17368 68TH CT.	IL LUST, IL BOL	Higher	2284, 0.433, NE
58	DOE COMPONENTS IND.	185TH & 80TH AVE.	IL LUST	Higher	2529, 0.479, SW
O59	FORMER MOBIL OIL STA	17551 OAK PARK AVENU	IL LUST, IL UST, IL SPILLS	Lower	2588, 0.490, NE
60	EAGLE CLEANERS	17123 SOUTH HARLEM A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	Higher	2599, 0.492, NNE
O61	BETTENHAUSEN MOTOR S	17514 S OAK PARK AVE	IL LUST, IL SPILLS, RCRA NonGen / NLR, FINDS, ECHO) Lower	2624, 0.497, NE

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
W A HOWE MHC 7600 W 183RD ST TINLEY PARK, IL 60477	FINDS Registry ID:: 110018323054	N/A
TINLEY PARK MENTAL H 7600 WEST 183RD ST. TINLEY PARK, IL	IL RGA LUST Facility ID: 951781 Facility ID: 952428	N/A
7600 WEST 183RD ST 7600 WEST 183RD ST TINLEY PARK, IL	IL SPILLS Database: IEMA SPILLS, Date of Government Version: 04/24	N/A /2023
7600 W. 183RD STREET 7600 W. 183RD STREET TINLEY PARK, IL	IL SPILLS Database: IEMA SPILLS, Date of Government Version: 04/24	N/A /2023
7600 W 183RD ST 7600 W 183RD ST TINLEY PARK, IL	IL SPILLS Database: SPILLS, Date of Government Version: 03/30/2023 Incident ID: 19952428	N/A
7600 WEST 183RD STRE 7600 WEST 183RD STRE TINLEY PARK, IL	IL SPILLS Database: SPILLS, Date of Government Version: 03/30/2023 Incident ID: 19951781	N/A
TINLEY PARK MENTAL H 7600 W 183RD ST TINLEY PARK, IL 60477	RCRA NonGen / NLR EPA ID:: IL0000245415	IL0000245415
TINLEY PARK MENTAL H 7600 W. 183RD STREET TINLEY PARK, IL 60477	IL LUST Incident Num: 952428 Incident Num: 951781 IL EPA Id: 314915027 IL UST Tank Status: Removed	N/A

Tank Status: Out of service

Status: INACTIVE Facility Id: 2008106

TINLEY PARK MENTAL H 7600 W 183RD ST TINLEY PARK, IL 60477 IL AST

Occupancy Number: CS-059-1585684882820 Occupancy Number: CS-059-1585685072973 Occupancy Number: CS-059-1585685192748 Occupancy Number: CS-059-1585685302118 Occupancy Number: CS-059-1581431464720

ICIS

FRS ID:: 110001817570

US AIRS

Database: US AIRS MINOR, Date of Government Version: 10/12/2016

N/A

EPA plant ID:: 110001817570

FINDS

Registry ID:: 110022449297 Registry ID:: 110001817570

ECHO

Registry ID: 110022449297 Registry ID: 110001817570

IL AIRS Facility Id: 2222

IL BOL

Site Id: 170000035539 Inv Num: 0314915027

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

Lists of Federal NPL (Superfund) sites

NPL..... National Priority List

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

NPL LIENS..... Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing

SEMS..... Superfund Enterprise Management System Lists of Federal CERCLA sites with NFRAP SEMS-ARCHIVE...... Superfund Enterprise Management System Archive Lists of Federal RCRA facilities undergoing Corrective Action CORRACTS...... Corrective Action Report Lists of Federal RCRA TSD facilities RCRA-TSDF..... RCRA - Treatment, Storage and Disposal Lists of Federal RCRA generators RCRA-LQG..... RCRA - Large Quantity Generators Federal institutional controls / engineering controls registries Land Use Control Information System US ENG CONTROLS...... Engineering Controls Sites List US INST CONTROLS...... Institutional Controls Sites List Federal ERNS list ERNS..... Emergency Response Notification System Lists of state- and tribal hazardous waste facilities IL SSU..... State Sites Unit Listing Lists of state and tribal landfills and solid waste disposal facilities IL CCDD..... Clean Construction or Demolition Debris State Surcharge IL LF SPECIAL WASTE..... Special Waste Site List IL NIPC..... Solid Waste Landfill Inventory Lists of state and tribal leaking storage tanks INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land Lists of state and tribal registered storage tanks FEMA UST..... Underground Storage Tank Listing INDIAN UST...... Underground Storage Tanks on Indian Land Lists of state and tribal voluntary cleanup sites INDIAN VCP..... Voluntary Cleanup Priority Listing Lists of state and tribal brownfield sites IL BROWNFIELDS...... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

IL TANKS..... CDPH Storage Tanks Listing

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System

IL COMPLAINTS_____ CDPH Environmental Complaints Listing

IL SPILLS 90 SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD..... Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS Section 7 Tracking Systems

RAATS......RCRA Administrative Action Tracking System

Act)/TSCA (Toxic Substances Control Act)

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

PCB TRANSFORMER_____PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites LEAD SMELTERS.....Lead Smelter Sites US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

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

FUELS PROGRAM EPA Fuels Program Registered Listing

PFAS NPL..... Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information

PFAS TSCA PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR..... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES...... Clean Water Act Discharge Monitoring Information PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT... All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing

IL PFAS..... PFAS Sampling Listing

IL ASBESTOS Asbestos Notification Tracker Information

IL COAL ASH..... Coal Ash Site Listing IL DRYCLEANERS..... Illinois Licensed Drycleaners

IL Enforcement _____ CDPH Environmental Enforcement Listing IL Financial Assurance Information Listing

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

IL PERMITS...... CDPH Environmental Permits Listing IL PIMW_____Potentially Infectious Medical Waste

IL UIC...... Underground Injection Wells
IL CHICAGO INSPECT..... CDPH Environmental Inspections Listing

PFAS TRIS..... List of PFAS Added to the TRI MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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

Lists of Federal RCRA generators

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 07/24/2023 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ADCO SERVICES INC EPA ID:: ILD051945939	17650 DUVAN DR	NNW 1/8 - 1/4 (0.170 mi.)	M46	215
CROSSMARK EPA ID:: ILR000137513	18400 S 76TH AVE	SSW 1/8 - 1/4 (0.177 mi.)	49	260
Lower Elevation	Address	Direction / Distance	Map ID	Page
LIBERTY GRAPHICS EPA ID:: ILR000065615	18625 W CREEK DR	S 1/8 - 1/4 (0.235 mi.)	53	267
LANKFORD CONSTRUCTIO EPA ID:: ILR000199059	18521 SPRING CREEK D	S 1/8 - 1/4 (0.237 mi.)	54	270

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 5 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ENGINEERED POLYMER S	7351 W DUVAN DR	N 0 - 1/8 (0.069 mi.)	H29	176

EPA ID:: ILD040883514				
VISSERS COLLISION CT EPA ID:: IL0000030221	7400 DUVAN DR	NNW 1/8 - 1/4 (0.125 mi.)	42	204
HUSKY EPA ID:: ILR000076034	18450 S WEST CREEK D	SSW 1/8 - 1/4 (0.133 mi.)	43	208
Lawar Flavetian	A 11	D		_
Lower Elevation	Address	Direction / Distance	Map ID	Page
SPEEDWAY 7427 EPA ID:: ILD984784181	Address 7201 W 183RD ST	SSE 0 - 1/8 (0.027 mi.)	<u>Map ID</u> <i>D17</i>	<u>Page</u> 112

Lists of state and tribal leaking storage tanks

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

A review of the IL LUST list, as provided by EDR, and dated 04/17/2023 has revealed that there are 11 IL LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BENCHMARK ENTERPRISE NFA/NFR Letter: 2001-08-01 Incident Num: 910328 IL EPA Id: 314915044	7221 DUVAN DR	NNE 0 - 1/8 (0.038 mi.)	E21	122
BECHSTEIN CONSTRUCTI Incident Num: 20010404 IL EPA Id: 313120008	17368 68TH CT.	NE 1/4 - 1/2 (0.433 mi.)	57	277
DOE COMPONENTS IND. NFA/NFR Letter: 1990-09-26 Incident Num: 900011 IL EPA Id: 1970605020	185TH & 80TH AVE.	SW 1/4 - 1/2 (0.479 mi.)	58	278
Lower Elevation	Address	Direction / Distance	Map ID	Page
G. W. BERKHEIMER COM NFA/NFR Letter: 1992-02-21 Incident Num: 912899 IL EPA Id: 1974915002	Address 7635 WEST 183RD	Direction / Distance SW 0 - 1/8 (0.025 mi.)	Map ID C14	<u>Page</u> 97

Incident Num: 20002278 *Additional key fields are available in the Map Findings section IL EPA Id: 314915038 TCF NATL BANK LAND T 7350 DUVAN DR N 0 - 1/8 (0.120 mi.) K39 199 NFA/NFR Letter: 2008-08-22 Incident Num: 990540 IL EPA Id: 314915004 TINLEY PARK, VILLAGE **7980 WEST 183RD STRE** WSW 1/8 - 1/4 (0.195 mi.) N50 262 NFA/NFR Letter: 2020-03-17 Incident Num: 20160936 IL EPA Id: 314910009 TINLEY PARK PUBLIC W 7980 WEST 183RD STRE WSW 1/8 - 1/4 (0.195 mi.) N52 267 NFA/NFR Letter: 2020-03-17 Incident Num: 20160786 IL EPA Id: 314910009 **MENTAL HEALTH CENTER** 80TH AVE WSW 1/4 - 1/2 (0.359 mi.) 56 276 NFA/NFR Letter: 1995-05-08 Incident Num: 941705 IL EPA Id: 314915075 FORMER MOBIL OIL STA 17551 OAK PARK AVENU NE 1/4 - 1/2 (0.490 mi.) **O59** 278 Incident Num: 881424 Incident Num: 950250 IL EPA Id: 313120007 **BETTENHAUSEN MOTOR S** 17514 S OAK PARK AVE NE 1/4 - 1/2 (0.497 mi.) 061 284 Incident Num: 881483 IL EPA Id: 314915020

IL LUST TRUST: 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.

A review of the IL LUST TRUST list, as provided by EDR, and dated 06/06/2016 has revealed that there is 1 IL LUST TRUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SPEEDWAY #7427	7201 WEST 183RD STRE	SSE 0 - 1/8 (0.027 mi.)	D19	118
Incident Number: 20141114-66946				

Lists of state and tribal registered storage tanks

Incident Number: 20141114-66947

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

A review of the IL UST list, as provided by EDR, and dated 04/17/2023 has revealed that there are 9

IL UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LENNY'S FOOD N FUEL Tank Status: Currently in use Tank Status: Unknown Status: ACTIVE Facility Id: 2047018	7451 183RD STREET	S 0 - 1/8 (0.025 mi.)	B12	91
OLKNER SAM Tank Status: Removed Status: CLOSED Facility Id: 2026627	7221 DUVAN DRIVE	NNE 0 - 1/8 (0.038 mi.)	E20	121
Lower Elevation	Address	Direction / Distance	Map ID	Page
G. W. BERKHEIMER COM Tank Status: Removed Status: CLOSED Facility Id: 2000365	7635 WEST 183RD	SW 0 - 1/8 (0.025 mi.)	C14	97
SPEEDWAY #7427 Tank Status: Currently in use Tank Status: Removed Status: ACTIVE Facility Id: 2014561	7201 WEST 183RD STRE	SSE 0 - 1/8 (0.027 mi.)	D15	98
AMOCO SS #15876 FACI Tank Status: Removed Status: EXEMPT Facility Id: 2022794	7201 WEST 183RD	SSE 0 - 1/8 (0.027 mi.)	D18	116
SORAGHAN MOVING & ST Tank Status: Removed Status: CLOSED Facility Id: 2013970	7701 WEST 183RD STRE	SW 0 - 1/8 (0.059 mi.)	25	170
EX MOBIL SS05 BCK Tank Status: Removed Status: CLOSED Facility Id: 2009016	18300 SOUTH HARLEM	SE 0 - 1/8 (0.059 mi.)	G28	174
SEECO CONSULTANTS, I Tank Status: Removed Tank Status: Does Not Exist Status: CLOSED Facility Id: 2014893	7350 DUVAN DRIVE	N 0 - 1/8 (0.120 mi.)	K41	203
TINLEY PARK DEPARTME Tank Status: Removed Tank Status: Currently in use Status: ACTIVE Facility Id: 2019137	7980 W. 183RD STREET	WSW 1/8 - 1/4 (0.195 mi.)	N51	263

IL AST: Listing of all aboveground tanks inspected by Office of State Fire Marshal.

A review of the IL AST list, as provided by EDR, and dated 05/01/2023 has revealed that there is 1 IL AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FOOD AND FUEL-TANK#1	7451 183RD STREET	S 0 - 1/8 (0.025 mi.)	B11	91
Occupancy Number: 1611176845843-V	VG-052			

State and tribal institutional control / engineering control registries

IL ENG CONTROLS: Sites with Engineering Controls.

A review of the IL ENG CONTROLS list, as provided by EDR, and dated 03/27/2023 has revealed that there is 1 IL ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EAGLE CLEANERS	17123 SOUTH HARLEM A	NNE 1/4 - 1/2 (0.492 mi.)	60	282
Illinois Epa Id: 314915015				

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

A review of the IL INST CONTROL list, as provided by EDR, and dated 03/27/2023 has revealed that there are 2 IL INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELLMAN MELCOR PROPE Illinois EPA Id: 314915021	7575 183RD STREET	SSW 0 - 1/8 (0.070 mi.)	32	184
EAGLE CLEANERS Illinois EPA ld: 314915015	17123 SOUTH HARLEM A	NNE 1/4 - 1/2 (0.492 mi.)	60	282

Lists of state and tribal voluntary cleanup sites

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

A review of the IL SRP list, as provided by EDR, and dated 03/27/2023 has revealed that there are 2 IL SRP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BELLMAN MELCOR PROPE IL EPA Id: 314915021	7575 183RD STREET	SSW 0 - 1/8 (0.070 mi.)	32	184
EAGLE CLEANERS IL EPA ld: 314915015	17123 SOUTH HARLEM A	NNE 1/4 - 1/2 (0.492 mi.)	60	282

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 13 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BENCHMARK ENTERPR EPA ID:: ILD984810515	7221 DUVAN DR	NNE 0 - 1/8 (0.038 mi.)	E22	123
ADCOM EXPRESS INC EPA ID:: ILD047267364	17650 DUVAN DR	NNW 1/8 - 1/4 (0.170 mi.)	M48	220
Lower Elevation	Address	Direction / Distance	Map ID	Page
CMS VEHICLES TINLEY EPA ID:: ILD981955560	7400 W 183RD ST	S 0 - 1/8 (0.010 mi.)	10	88
GW BERKHEIMER CO INC EPA ID:: ILR000137414	7635 W 183RD ST	SW 0 - 1/8 (0.025 mi.)	C13	94
HAZARDOUS WASTE HAUL EPA ID:: ILR000189977	7305 DUVAN DR	NNE 0 - 1/8 (0.052 mi.)	F24	130
MOBIL OIL CORP SS 05 EPA ID:: ILD984812909	18300 S HARLEM	SE 0 - 1/8 (0.059 mi.)	G26	171
NEIGHBORHOOD CLEANER EPA ID:: ILR000117721	7144 W 183RD ST	SE 0 - 1/8 (0.069 mi.)	130	180
MAACO AUTO PAINTING EPA ID:: ILD070241450	7233 DUVAN DR	NNE 0 - 1/8 (0.098 mi.)	J35	190
ADCO SERVICES INC EPA ID:: ILT180013666	7225 DUVAN DR	NNE 0 - 1/8 (0.109 mi.)	J37	195
ADCOM EXPRESS INC EPA ID:: ILT180015273	7225 DUVAN DR	NNE 0 - 1/8 (0.109 mi.)	J38	197
CHEMLAWN CORP EPA ID:: ILD082949694	7350 DUVAN DR	N 0 - 1/8 (0.120 mi.)	K40	200
ILDOT EPA ID:: ILR000031435	HARLEM AVE OVER FAI	NNE 1/8 - 1/4 (0.134 mi.)	L44	210
AT AND T LONG LINES EPA ID:: ILD980612428	APPROX 6 MI SW TINLE	NNE 1/8 - 1/4 (0.134 mi.)	L45	213

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 2 PFAS ECHO sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ENGINEERED POLYMER S		N 0 - 1/8 (0.081 mi.)	H34	189
Lower Elevation	Address	Direction / Distance	Map ID	Page
STROMBERG ALLEN & CO		SSW 1/8 - 1/4 (0.249 mi.)	55	274

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there are 3 WI MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ADCOM EXPRESS INC ACT Status: A FID: 999615540 EPA ID: ILD047267364	17650 DUVAN DR	NNW 1/8 - 1/4 (0.170 mi.)	M47	219
Lower Elevation	Address	Direction / Distance	Map ID	Page
HAZARDOUS WASTE HAUL ACT Status: A FID: 399101450 EPA ID: ILR000189977	7305 DUVAN DR	NNE 0 - 1/8 (0.052 mi.)	F23	125
MAACO AUTO PAINTING ACT Status: A FID: 0 EPA ID: ILD070241450	7233 DUVAN DR	NNE 0 - 1/8 (0.098 mi.)	J35	190

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JACKS TEXACO	18300 HARLEM	SE 0 - 1/8 (0.059 mi.)	G27	173

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FMG INC	7144 183RD ST	SE 0 - 1/8 (0.069 mi.)	I31	183
SIMPLICITY FUNERALS	7151 183RD ST	SE 0 - 1/8 (0.106 mi.)	36	194

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name

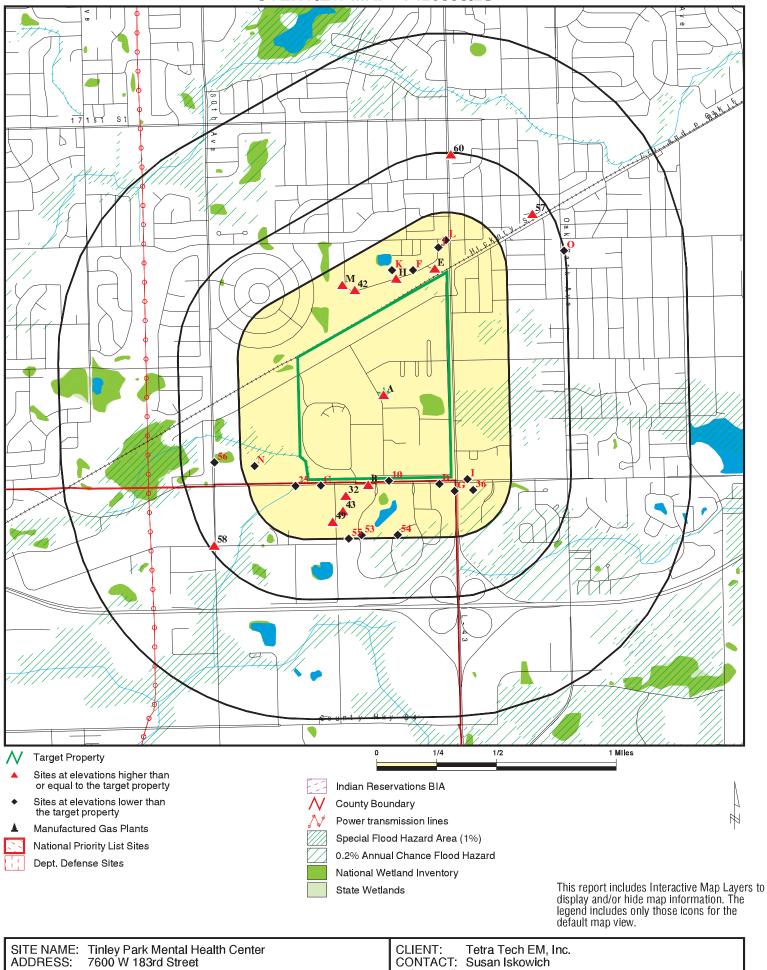
MOBIL OIL #05-BCK SPEEDWAY SUPERAMERICA POST 7 LIFT STATION WLS RADIO TRANSMITTER SITE Database(s)

IL LUST IL LUST

IL LUST, IL LUST TRUST

IL LUST, IL UST

OVERVIEW MAP - 7420353.2S

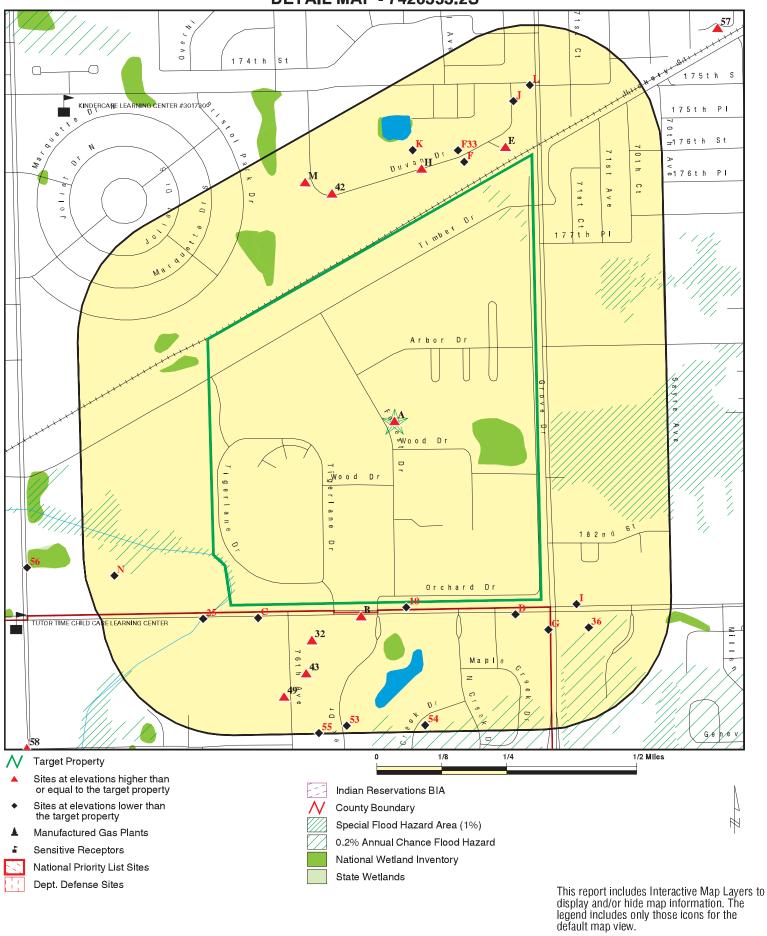


Tinley Park IL 60477 41.563792 / 87.798548 LAT/LONG:

CLIENT: CONTACT: Susan Iskowich INQUIRY #: 7420353.2s

DATE: August 18, 2023 0:43 am

DETAIL MAP - 7420353.2S



SITE NAME: CLIENT: CONTACT: Tetra Tech EM, Inc. Tinley Park Mental Health Center ADDRESS: 7600 W 183rd Street Susan Iskowich Tinley Park IL 60477 INQUIRY #: 7420353.2s LAT/LONG: 41.563792 / 87.798548

DATE: August 18, 2023 0:43 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Sup	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sub CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fac undergoing Corrective Ad								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TS	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	nerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 3	0 4 2	NR NR NR	NR NR NR	NR NR NR	0 4 5
Federal institutional controls / engineering controls registries								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste facilities	s							
IL SSU	1.000		0	0	0	0	NR	0
Lists of state and tribal landfills and solid waste disposal facilities								
IL CCDD IL SWF/LF IL LF SPECIAL WASTE IL NIPC	0.500 0.500 0.500 0.500		0 0 0	0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal le	eaking storag	ge tanks						
IL LUST INDIAN LUST IL LUST TRUST	0.500 0.500 0.500	1	4 0 1	2 0 0	5 0 0	NR NR NR	NR NR NR	12 0 1
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST IL UST IL AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 8 1 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 10 2 0
State and tribal institution control / engineering control /		s						
IL ENG CONTROLS IL INST CONTROL	0.500 0.500		0 1	0 0	1 1	NR NR	NR NR	1 2
Lists of state and tribal v	oluntary clea	nup sites						
IL SRP INDIAN VCP	0.500 0.500		1 0	0 0	1 0	NR NR	NR NR	2 0
Lists of state and tribal b	rownfield sit	es						
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL IL CDL US CDL	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Lists of Registered	l Storage Tar	ıks						
IL TANKS	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency F		rts						
HMIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>> 1</u>	Total Plotted
IL SPILLS IL COMPLAINTS IL SPILLS 90	TP TP TP	4	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	4 0 0
Other Ascertainable Records								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP	1	10 0 0 0 0 NR NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	3 0 0 0 RR 0 RR R 0 RR RR RR RR RR RR RR	NR O O O NR NR NR N O NR	NR 0 0 NR	NR N	14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO UXO DOCKET HWC FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES PFAS TSCA PFAS RCRA MANIFEST PFAS ATSDR PFAS WQP PFAS NPDES PFAS ECHO PFAS ECHO FIRE TRAINI	TP TP TP TP 1.000 1.000 1.000 0.500 TP TP 0.250 0.250 TP TP 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250 0.250	1 2 1	NR NR NR 0 0 0 0 0 NR NR 0 0 0 0 0 0 0 0 0 1 0	NR NR NR O O O O NR NR O O NR NR O O O O O O O O O O O O O O O O O O O	NR NR O O O O R R NR NR O R R R R R R R	NR NR NR O O O R NR NR NR NR NR NR NR NR NR NR NR NR NR	NR N	0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
IL PFAS	0.250		0	0	NR	NR	NR	0
IL AIRS	TP	1	NR	NR	NR	NR	NR	1
IL ASBESTOS	TP	4	NR	NR	NR	NR	NR	0
IL BOL IL COAL ASH	TP 0.500	1	NR 0	NR 0	NR 0	NR NR	NR NR	1 0
IL COAL ASH IL DRYCLEANERS	0.500		0	0	NR	NR NR	NR NR	0
IL Enforcement	0.230 TP		NR	NR	NR	NR	NR	0
IL Financial Assurance	TP		NR	NR	NR	NR	NR	0
IL HWAR	TP		NR	NR	NR	NR	NR	Ö
IL IMPDMENT	0.500		0	0	0	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
WI MANIFEST	0.250		2	1	NR	NR	NR	3
IL NPDES	TP		NR	NR	NR	NR	NR	0
IL PERMITS	TP		NR	NR	NR	NR	NR	0
IL PIMW IL TIER 2	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
IL TIER 2 IL UIC	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
IL CHICAGO INSPECT	TP		NR	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	Ő
MINES MRDS	0.250		Ö	Ö	NR	NR	NR	Ö
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov	t. Archives							
IL RGA HWS	TP		NR	NR	NR	NR	NR	0
IL RGA TWO	TP		NR	NR	NR	NR	NR	0
IL RGA LUST	TP	1	NR	NR	NR	NR	NR	1
		-					****	•
- Totals		16	35	14	8	0	0	73

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **W A HOWE MHC FINDS** 1008135615 N/A

Target 7600 W 183RD ST **Property TINLEY PARK, IL 60477**

Site 1 of 9 in cluster A

Actual: FINDS:

700 ft. Registry ID: 110018323054

> Click Here for FRS Facility Detail Report: Environmental Interest/Information System:

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

Illinois EPA Project to facilitate the permitting operations

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

A2 TINLEY PARK MENTAL HEALTH CTR. **IL RGA LUST** S115520691

N/A

EDR ID Number

7600 WEST 183RD ST. **Target Property TINLEY PARK, IL**

Site 2 of 9 in cluster A

RGA LUST: Actual:

700 ft.

2012 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2012 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2011 2011 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2010 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2010 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2009 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2009 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2008 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2008 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2007 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 7600 WEST 183RD ST. TINLEY PARK MENTAL HEALTH CTR. 2007 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2006 7600 WEST 183RD ST. 2006 TINLEY PARK MENTAL HEALTH CTR. 2005 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2005 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2004 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 7600 WEST 183RD ST. 2004 TINLEY PARK MENTAL HEALTH CTR. 2003 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2003 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2002 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. TINLEY PARK MENTAL HEALTH CTR. 2002 7600 WEST 183RD ST. 2001 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2001 7600 WEST 183RD ST. TINLEY PARK MENTAL HEALTH CTR. 2000 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST. 2000 TINLEY PARK MENTAL HEALTH CTR. 7600 WEST 183RD ST.

Direction Distance

Elevation Site Database(s) EPA ID Number

A3 IL SPILLS S115742991
Target 7600 WEST 183RD ST N/A

Target 7600 WEST 183RD ST Property TINLEY PARK, IL

Site 3 of 9 in cluster A

Actual: IEMA SPILLS: 700 ft. Name:

Name: Not reported Address: 7600 WEST 183RD ST

City,State,Zip: TINLEY PARK, IL Incident Number: 951781 Incident Report Date: 08/22/1995

Street Address Of Incident Location: 7600 WEST 183RD ST

Incident Location City: TINLEY PARK
Incident Location County: COOK
Entered By: Not reported
Date Entered: Not reported
Data Input Status: CLOSED
Leaking Underground Storage Tank (Lust)?: Not reported

Caller: JACKIE STEPHENS

Caller Represents: HYRDODYNAMICS INCORP

Hazmat Incident Type: **LEAK** Date/Time Occurred: Not reported Mile Post: Not reported Section: Not reported Township: Not reported Range: Not reported Area Involved: **FIXED FACILITY** Media/Medium Into Which Release Occurred: Not reported Temp: Not reported Wind: Not reported Material Name: GASOLINE UNKNOWN Type:

Chris Code:

CAS#:

Not reported

UN/NA #:

Not reported

Is This A RCRA Hazardous Waste?:

Not reported

Container Type: UNDERGROUND TANK Container Size: UNDERGROUND TANK

Amount Released: UNKNOWN Rate Of Release/Min: Not reported **Duration Of Release:** Not reported HOLE IN TANK Cause Of Release: Estimated Spill Extent: Not reported Spill Extent Units: Not reported Date/Time Incident Occurred: Not reported Check If Unknown (Occurrence): Not reported 08/21/95 1430 Date/Time Discovered: Check If Unknown (Discovered): Not reported Where Taken: -0-On Scene Contact: Not reported

Public Health Risks/Precautions Taken: -0-Number Of People Evacuated: -0-

Assistance Needed From State Agencies: Not reported Containment/Cleanup Actions And Plans: Not reported

Responsible Name: HOWE DEVELOPMENTAL CENTER

Facility Manager: Not reported

EDR ID Number

Direction Distance

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

(Continued) S115742991

Facility Manager Phone #: Not reported

7600 WEST 183RD ST., TINLEY PARK, IL 60477 Street1:

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

IL SPILLS \$115743638 Α4 N/A

Target 7600 W. 183RD STREET **Property TINLEY PARK, IL**

Site 4 of 9 in cluster A

Actual: IEMA SPILLS: 700 ft. Name: Not reported

> 7600 W. 183RD STREET Address: TINLEY PARK, IL City, State, Zip: 952428 Incident Number: Incident Report Date: 11/30/1995

> Street Address Of Incident Location: 7600 W. 183RD STREET

Incident Location City: TINLEY PARK Incident Location County: COOK Entered By: Not reported Date Entered: UNK Data Input Status: CLOSED Leaking Underground Storage Tank (Lust)?: Not reported

JACKIE STEPHENS Caller: Caller Represents: HYDRO DYNAMICS INC.

Hazmat Incident Type: **LEAK** Date/Time Occurred: UNK Mile Post: Not reported Section: Not reported Township: Not reported Not reported Range: FIXED FACILITY Area Involved: Media/Medium Into Which Release Occurred: Not reported Temp: Not reported Wind: Not reported

Material Name: DIESEL FUEL & HEATING OIL

UNKNOWN Type: Chris Code: Not reported CAS#: Not reported

Direction Distance

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

(Continued) S115743638

UN/NA #: Not reported Not reported 302(A) Extremely Hazardous Substance?: Is This A RCRA Hazardous Waste?: Not reported Is This A RCRA Regulated Facility?: Not reported

Container Type: UNDERGROUND TANK Container Size: UNDERGROUND TANK

Amount Released: UNK Rate Of Release/Min: Not reported **Duration Of Release:** Not reported CORROSION Cause Of Release: Estimated Spill Extent: Not reported Spill Extent Units: Not reported Date/Time Incident Occurred: UNK Check If Unknown (Occurrence): Not reported 11/30/95 1340 Date/Time Discovered: Check If Unknown (Discovered): Not reported Where Taken: NONE On Scene Contact: Not reported Public Health Risks/Precautions Taken: NONE Number Of People Evacuated: NONE Assistance Needed From State Agencies: Not reported Containment/Cleanup Actions And Plans: Not reported

Responsible Name: TINLEY PARK MENTAL HEALTH CENT

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

Street1: 7600 W. 183RD STREET, TINLEY PARK, IL 60477

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

Α5 IL SPILLS \$111895129 N/A

Target 7600 W 183RD ST **Property TINLEY PARK, IL**

Site 5 of 9 in cluster A

Actual: SPILLS: 700 ft.

Name: Not reported City,State,Zip: TINLEY PARK, IL

Incident ID: 19952428 Incident Date: 11/30/1995

Direction Distance

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

(Continued) S111895129

Date Received: 11/30/1995 Lust Ind: Yes

Facility Address: 7600 W 183RD ST Facility City: TINLEY PARK

PRP Name: TINLEY PARK MENTAL HEALTH CTR

AC: Not reported

dbo_OCIN_INCIDENTCUR Source Table:

IL SPILLS S111894482 A6

Target **7600 WEST 183RD STREET** N/A

TINLEY PARK, IL Property

Site 6 of 9 in cluster A

SPILLS: Actual: 700 ft.

Name: Not reported City,State,Zip: TINLEY PARK, IL 19951781 Incident ID: Incident Date: Not reported Date Received: 8/22/1995 Lust Ind: Yes

Facility Address: 7600 WEST 183RD STREET

Facility City: TINLEY PARK

PRP Name: HOWE DEVELOPMENTAL CTR

AC: Not reported

Source Table: dbo_OCIN_INCIDENTCUR

RCRA NonGen / NLR 1000887257

TINLEY PARK MENTAL HEALTH CENTER Α7 **Target** 7600 W 183RD ST

Property TINLEY PARK, IL 60477

Site 7 of 9 in cluster A

Actual: RCRA Listings: 700 ft.

Date Form Received by Agency: 20161107

Tinley Park Mental Health Center Handler Name: Handler Address: 7600 W 183RD ST Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: IL0000245415 Contact Name: Not reported Contact Address: 7600 W 183RD ST Contact City, State, Zip: TINLEY PARK, IL 60477 Contact Telephone: Not reported

Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: **DESPLAINES** Mailing Address: 7600 W 183RD ST IL0000245415

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1000887257

Mailing City, State, Zip: TINLEY PARK, IL 60477

Owner Name:Not reportedOwner Type:Not reportedOperator Name:Not reportedOperator Type:Not reported

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HOWE W A DEVELOPMENT

Legal Status: Private
Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1000887257

EDR ID Number

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported
7600 W 183RD ST
TINLEY PARK, IL 60477

Owner/Operator Telephone: 708-614-3674
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161107 Handler Name: TINLEY PARK MENTAL HEALTH CENTER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

Receive Date: 19940428

Handler Name: HOWE W A DEVELOPMENT

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Map ID MAP FINDINGS Direction

Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

Not reported

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1000887257

NLEY PARK MENTAL HEALTH CENTER (Continued)	
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Final Count:

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1000887257

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20161107 **Evaluation Responsible Agency:** State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: CXH Evaluation Responsible Sub-Organization: F2

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20000915 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

FOCUSED COMPLIANCE INSPECTION Evaluation Type Description:

Evaluation Responsible Person Identifier: **MSR** Evaluation Responsible Sub-Organization: F2

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

A8 TINLEY PARK MENTAL HEALTH CENTER

7600 W. 183RD STREET Target TINLEY PARK, IL 60477 Property

IL UST N/A

Site 8 of 9 in cluster A

LUST: Actual: 700 ft.

TINLEY PARK MENTAL HEALTH CTR. Name:

> Address: 7600 WEST 183RD ST. City,State,Zip: TINLEY PARK, IL 60477

Incident Num: 952428 IL EPA Id: 314915027

Diesel, Other Petroleum Product:

IEMA Date: 1995-11-30 Project Manager: Wang

Project Manager Phone: (217) 558-8140

Email: Albert.Wang2@illinois.gov Tinley Park Mental Health Ctr. PRP Name:

Bob Klump PRP Contact:

7600 West 183rd St. PRP Address: Tinley Park, IL 60477 PRP City,St,Zip:

PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1995-12-21

IL LUST U000866899

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

U000866899

EDR ID Number

45 Report Received: 1996-01-17 No Further Remediation Letter: Not reported No Further Remediation Date Recorded:Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

TINLEY PARK MENTAL HEALTH CTR. Name:

Not reported

Address: 7600 WEST 183RD ST. City,State,Zip: TINLEY PARK, IL 60477

Incident Num: 951781 IL EPA Id: 314915027 Product: Gasoline 1995-08-22 IEMA Date: Project Manager: Wang Project Manager Phone: (217) 558-8140

Email: Albert.Wang2@illinois.gov PRP Name: Howe Development Ctr.

PRP Contact: Bob Klump

PRP Address: 7600 West 183rd St. PRP City,St,Zip: Tinley Park, IL 60477 PRP Phone:

Site Classification: Not reported 734 Section 57.5(g) Letter: Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1995-09-22 45 Report Received: 1996-02-08 No Further Remediation Letter: Not reported No Further Remediation Date Recorded:Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

UST:

TINLEY PARK MENTAL HEALTH CENTER Name:

7600 W. 183RD STREET Address:

TINLEY PARK City: Zip: 60477 Facility ID: 2008106 Facility Status: **INACTIVE** Facility Type: **STATE** Owner Id: U0037207

Owner Name: State of Illinois Department of Central Management Services

Owner Address: 7400 W. 183rd Street Tinley Park, IL 60477 Owner City, St, Zip:

Tank Number:

Tank Status: Removed 500 Tank Capacity: Diesel Fuel Tank Substance: Last Used Date: 11/30/1995 OSFM First Notify Date: 4/28/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1970 **Green Tag Decal:** M005419 Green Tag Issue Date: 6/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

U000866899

EDR ID Number

Motor Fuel Permit Inspection Date: 6/3/2011
Motor Fuel Permit Expiration Date: 12/31/2013
MOTOR FUEL TYPE: Fleet
Pending Nov: Y

IEMA: 941705 ,951781 ,952428

Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 12/1/1995 Abandoned Date: Not reported

Tank Number: 10 Tank Status: Removed Tank Capacity: 2000 Diesel Fuel Tank Substance: Last Used Date: 11/29/1995 **OSFM First Notify Date:** 2/23/1994 Red Tag Issue Date: Not reported Install Date: 1/1/1956 **Green Tag Decal:** M005419 **Green Tag Issue Date:** 6/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013 MOTOR FUEL TYPE: Fleet Pending Nov:

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 11/30/1995 Abandoned Date: Not reported

Tank Number: 11

Tank Status: Out of service

Tank Capacity: 10000 Tank Substance: Gasoline Last Used Date: 1/1/2013 OSFM First Notify Date: 4/29/1999 Red Tag Issue Date: 8/12/2013 Install Date: 11/1/1995 **Green Tag Decal:** M005419 Green Tag Issue Date: 6/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013

MOTOR FUEL TYPE: Fleet
Pending Nov: Y

IEMA: Not reported

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

Direction Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

Last Passing Date:

N/A

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

Tank Number: 12

Tank Status: Out of service Tank Capacity: 10000 Tank Substance: Diesel Fuel 1/1/2013 Last Used Date: OSFM First Notify Date: 4/29/1999 Red Tag Issue Date: 8/12/2013 Install Date: 11/1/1995 **Green Tag Decal:** M005419 Green Tag Issue Date: 6/3/2011 12/31/2013 **Green Tag Expire Date:** Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013 MOTOR FUEL TYPE: Fleet

Pending Nov: Y
IEMA: Y
Not reported

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

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

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 13

Tank Status: Out of service Tank Capacity: 15000 Diesel Fuel Tank Substance: 1/1/2013 Last Used Date: OSFM First Notify Date: 4/29/1999 Red Tag Issue Date: 8/12/2013 Install Date: 1/1/1996 **Green Tag Decal:** M005419 **Green Tag Issue Date:** 6/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013 MOTOR FUEL TYPE: Fleet Pending Nov:

IEMA: Not reported

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

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

Tank Number: 2

U000866899

Direction
Distance
Elevation

Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

U000866899

EDR ID Number

Tank Status: Removed Tank Capacity: 500 Tank Substance: Diesel Fuel Last Used Date: 8/21/1995 **OSFM First Notify Date:** 4/28/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1956 M005419 **Green Tag Decal:** Green Tag Issue Date: 6/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013 MOTOR FUEL TYPE: Fleet Pending Nov:

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

Tank Number: 3 **Tank Status:** Removed Tank Capacity: 500 Tank Substance: Diesel Fuel Last Used Date: 8/21/1995 OSFM First Notify Date: 4/28/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1964 **Green Tag Decal:** M005419 **Green Tag Issue Date:** 6/3/2011 12/31/2013 **Green Tag Expire Date:** Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013 MOTOR FUEL TYPE: Fleet Pending Nov:

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 8/22/1995
Abandoned Date: Not reported

Tank Number:

Tank Status:
Removed
Tank Capacity:
Tank Substance:
Last Used Date:
OSFM First Notify Date:
Red Tag Issue Date:
Install Date:

Diesel Fuel
11/30/1995
4/28/1986
Not reported
Install Date:
1/1/1984

Direction Distance Elevation

Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

U000866899

EDR ID Number

Green Tag Decal: M005419
Green Tag Issue Date: 6/3/2011
Green Tag Expire Date: 12/31/2013
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 6/3/2011
Motor Fuel Permit Expiration Date: 12/31/2013
MOTOR FUEL TYPE: Fleet
Pending Nov: Y

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 12/1/1995 Abandoned Date: Not reported

Tank Number: 5

Tank Status: Removed Tank Capacity: 5200 Tank Substance: Gasoline Last Used Date: 6/30/1982 OSFM First Notify Date: 4/28/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1951 **Green Tag Decal:** M005419 **Green Tag Issue Date:** 6/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013 MOTOR FUEL TYPE: Fleet Pending Nov:

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 8/22/1995 Abandoned Date: Not reported

Tank Number: 6

MOTOR FUEL TYPE:

Tank Status: Removed Tank Capacity: 500

Diesel Fuel Tank Substance: Last Used Date: 8/21/1995 **OSFM First Notify Date:** 4/28/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1972 M005419 **Green Tag Decal: Green Tag Issue Date:** 6/3/2011 **Green Tag Expire Date:** 12/31/2013 \$0.00 Fee Due: Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013

Fleet

Direction Distance Elevation

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

11800

Heating Oil

TINLEY PARK MENTAL HEALTH CENTER (Continued)

U000866899

Pending Nov:

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 8/22/1995
Abandoned Date: Not reported

Tank Number: 7
Tank Status: Removed

Tank Capacity: Tank Substance:

2/21/1996 Last Used Date: 4/28/1986 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: 1/1/1956 **Green Tag Decal:** M005419 Green Tag Issue Date: 6/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013 MOTOR FUEL TYPE: Fleet Pending Nov:

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

Tank Number: 8

Tank Status: Removed Tank Capacity: 11800 Tank Substance: Heating Oil 11/30/1995 Last Used Date: OSFM First Notify Date: 4/28/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1956 **Green Tag Decal:** M005419 Green Tag Issue Date: 6/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 6/3/2011

Motor Fuel Permit Inspection Date: 6/3/2011
Motor Fuel Permit Expiration Date: 12/31/2013
MOTOR FUEL TYPE: Fleet
Pending Nov: Y

IEMA:

Rot reported Equipment Type:

Rot reported Equipment:

Rot reported Not reported Not reported Last Passing Date:

Removed Date:

Not reported Not reported Not reported 12/1/1995

Direction Distance

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

Not reported

TINLEY PARK MENTAL HEALTH CENTER (Continued)

U000866899

1006057025

N/A

IL AST

US AIRS FINDS

> **ECHO IL AIRS**

IL BOL

ICIS

Tank Number:

Abandoned Date:

Tank Status: Removed Tank Capacity: 1450 Tank Substance: Heating Oil Last Used Date: 1/1/1964 OSFM First Notify Date: 4/28/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1951 **Green Tag Decal:** M005419 Green Tag Issue Date: 6/3/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 6/3/2011 Motor Fuel Permit Expiration Date: 12/31/2013 MOTOR FUEL TYPE: Fleet Pending Nov:

Not reported IEMA: **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported 11/30/1995 Removed Date: Abandoned Date: Not reported

Α9 **TINLEY PARK MENTAL HEALTH CENTER**

7600 W 183RD ST **Target**

Property TINLEY PARK, IL 60477

Site 9 of 9 in cluster A

Actual: 700 ft.

AST:

Name: TINLEY PARK MENTAL HEALTH - TANK #1

7600 WEST 183RD STREET Address: TINLEY PARK, IL 60477 City,State,Zip: CS-059-1585684882820 Occupancy Number:

Occupant Type: UUU-059 - ABOVE GROUND BULK STORAGE

Section Number:

Property Owner Name: TINLEY PARK MENTAL HEALTH CENTER Type: TANK - ABOVE GROUND BULK 5 NOVS

Name: TINLEY PARK MENTAL HEALTH - TANK #2

7600 WEST 183RD STREET Address: City,State,Zip: TINLEY PARK, IL 60477 Occupancy Number: CS-059-1585685072973

Occupant Type: UUU-059 - ABOVE GROUND BULK STORAGE

Section Number:

TINLEY PARK MENTAL HEALTH CENTER Property Owner Name: TANK - ABOVE GROUND BULK 4 NOVS Type:

Name: TINLEY PARK MENTAL HEALTH - TANK#3

Address: 7600 WEST 183RD STREET City,State,Zip: TINLEY PARK, IL 60477 Occupancy Number: CS-059-1585685192748

Direction Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Occupant Type: UUU-059 - ABOVE GROUND BULK STORAGE

Section Number: CS

Property Owner Name: TINLEY PARK MENTAL HEALTH CENTER Type: TANK - ABOVE GROUND BULK 4 NOVS

Name: TINLEY PARK MENTAL HEALTH - TANK#4

Address: 7600 WEST 183RD STREET
City, State, Zip: TINLEY PARK, IL 60477
Occupancy Number: CS-059-1585685302118

Occupant Type: UUU-059 - ABOVE GROUND BULK STORAGE

Section Number: CS

Property Owner Name: TINLEY PARK MENTAL HEALTH CENTER Type: TANK - ABOVE GROUND BULK 4 NOVS

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 WEST 183RD STREET
City, State, Zip: TINLEY PARK, IL 60477
Occupancy Number: CS-059-1581431464720

Occupant Type: UUU-059 - ABOVE GROUND BULK STORAGE

Section Number: CS

Property Owner Name: Not reported

Type: TANK - ABOVE GROUND BULK GENERATOR 13 NOVS

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 WEST 183RD STREET
City, State, Zip: TINLEY PARK, IL 60477
Occupancy Number: CS-059-1581431464720

Occupant Type: UUU-059 - ABOVE GROUND BULK STORAGE

Section Number: CS

Property Owner Name: Not reported

Type: TANK - ABOVE GROUND BULK GENERATOR 12 NOVS

Name: TINLEY PARK MENTAL HEALTH CENTER

 Address:
 7600 WEST 183RD STREET

 City, State, Zip:
 TINLEY PARK, IL 60477

 Occupancy Number:
 CS-059-1581431464720

Occupant Type: UUU-059 - ABOVE GROUND BULK STORAGE

Section Number: CS

Property Owner Name: Not reported

Type: TANK - ABOVE GROUND BULK GENERATOR 12 NOVS

ICIS:

Enforcement Action ID: IL000A0000170310100300010

FRS ID: 110001817570

Action Name: TINLEY PARK MENTAL HEALTH CENTER 170310100300010

Facility Name: TINLEY PARK MENTAL HEALTH CENTER

Facility Address: 7600 W 183RD ST TINLEY PARK, IL 60477

Enforcement Action Type: Notice of Violation

Facility County: COOK
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 8063
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.56632
Longitude in Decimal Degrees: -87.79985

Direction Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Permit Type Desc: Not reported
Program System Acronym: IL000031312AAI
Facility NAICS Code: 622210
Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1006057025

Region Code: 05

Programmatic ID: AIR IL000031312AAI Facility Registry ID: 110001817570 D and B Number: Not reported Primary SIC Code: 8063 NAICS Code: 622210 Default Air Classification Code: MIN Facility Type of Ownership Code: POF Air CMS Category Code: Not reported **HPV Status:** Not reported

US AIRS MINOR:

Region Code: 05

Programmatic ID: AIR IL000031312AAI Facility Registry ID: 110001817570

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-05-01 00:00:00 Activity Status Date: 2009-03-16 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 05

Programmatic ID: AIR IL000031312AAI Facility Registry ID: 110001817570

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1994-01-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 05

Programmatic ID: AIR IL000031312AAI Facility Registry ID: 110001817570
Air Operating Status Code: OPR

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1995-09-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 05

Direction Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Programmatic ID: AIR IL000031312AAI Facility Registry ID: 110001817570

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-05-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 05

Programmatic ID: AIR IL000031312AAI Facility Registry ID: 110001817570

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-03-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 05

Programmatic ID: AIR IL000031312AAI Facility Registry ID: 110001817570

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-12-15 00:00:00
Activity Status Date: 2008-12-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

FINDS:

Registry ID: 110022449297

Click Here for FRS Facility Detail Report:

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

Federal Administrative and Judicial enforcement actions. This

corrective action activities required under RCRA.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

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.

Registry ID: 110001817570

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations AIR EMISSIONS CLASSIFICATION UNKNOWN AIR MINOR

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

ECHO:

Envid: 1006057025 Registry ID: 110022449297

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110022449297

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST City,State,Zip: TINLEY PARK, IL 60477

Envid: 1006057025 Registry ID: 110001817570

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001817570

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST City,State,Zip: TINLEY PARK, IL 60477

AIRS:

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST City, State, Zip: TINLEY PARK, IL 60477

2nd Address: Not reported Facility ID: Not reported Year: 2008 Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Ext: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Contact Email: Not reported 031312AAI ID Number: Cease Operation Date: Not reported SIC Code: 8063 NAICS: Not reported Type Code: Not reported Permit: Not reported Not reported Type: Status: Not reported Status Date: Not reported Not reported **Expiration Date:** Not reported Latitude: Not reported Longitude:

Detail:

ID Number: 031312AAI

Tons Per Year: 6472.0259999999998

Year: 2011 Pollutant Code: CO2

ID Number: 031312AAI

Year: 2011 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.23999999999998E-2

Year: 2011 Pollutant Code: SO2

ID Number: 031312AAI

Year: 2011 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2011 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 5.3933999999999997

Year: 2011 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.409899999999999

Year: 2011 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 0.2965999999999997

Year: 2011 Pollutant Code: VOM

 ID Number:
 031312AAI

 Tons Per Year:
 0.1187

 Year:
 2011

Direction Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Pollutant Code: N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.124

 Year:
 2011

 Pollutant Code:
 METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1726

 Year:
 2011

 Pollutant Code:
 NH3

ID Number: 031312AAI

Tons Per Year: 8.2100000000000006E-2

Year: 2012 Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 0.1194000000000001

Year: 2012 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8.580000000000001E-2

Year: 2012 Pollutant Code: METHANE

ID Number: 031312AAI

Tons Per Year: 6659.8559999999998

Year: 2010 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

Year: 2008 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 5.042799999999999

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.0033000000000003

Year: 2009 Pollutant Code: NOX

ID Number: 031312AAI

Year: 2009 Pollutant Code: PART

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PART

Map ID MAP FINDINGS
Direction

Distance Flevation

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM10

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM2_5

ID Number: 031312AAI

Year: 2010 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.0727000000000002

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 7203.984000000004

Year: 2009 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 0.1776000000000001

Year: 2010 Pollutant Code: NH3

 ID Number:
 031312AAI

 Tons Per Year:
 0.1221

 Year:
 2010

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.1321

 Year:
 2009

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM10

ID Number: 031312AAI

MAP FINDINGS Map ID Direction

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2009 Pollutant Code: VOM

ID Number: 031312AAI

0.42180000000000001 Tons Per Year:

Year: 2010 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 0.39760000000000001

2008 Year: Pollutant Code: VOM

ID Number: 031312AAI

0.30520000000000003 Tons Per Year:

Year: 2010 Pollutant Code: VOM

ID Number: 031312AAI

3.330000000000003E-2 Tons Per Year:

Year: 2010 Pollutant Code: SO₂

ID Number: 031312AAI

Tons Per Year: 4.340000000000001E-2

Year: 2008 Pollutant Code: SO₂

ID Number: 031312AAI

Tons Per Year: 0.1275999999999999

2010 Year: Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 0.1663 2008 Year: Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 0.1381 Year: 2009 Pollutant Code: **METHANE**

ID Number: 031312AAI

Tons Per Year: 0.42180000000000001

Year: 2010 Pollutant Code: **PART**

ID Number: 031312AAI Tons Per Year: 7.2294 Year: 2008 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 Pollutant Code: PM2_5

Direction Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

ID Number: 031312AAI

3.59999999999997E-2 Tons Per Year:

2009 Year: Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.1920999999999999

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

0.23130000000000001 Tons Per Year:

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

5.5499000000000001 Tons Per Year:

2010 Year: Pollutant Code: NOX

ID Number: 031312AAI

5.8705920000000003 Tons Per Year:

Year: Not reported

Pollutant Code: CO

031312AAI ID Number:

Tons Per Year: 8386.5599999999995

Year: Not reported

Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported

Pollutant Code: CO2E

ID Number: 031312AAI Tons Per Year: 0.160742 Year: Not reported Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 0.153754 Year: Not reported

Pollutant Code: N20

ID Number: 031312AAI

Tons Per Year: 3.424599999999999E-2

Year: Not reported

Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Not reported Year: Pollutant Code: CO2E

ID Number: 031312AAI

Tons Per Year: 6.9888000000000003

Direction Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: Not reported NOX

Pollutant Code:

ID Number: 031312AAI

0.53114799999999995 Tons Per Year:

Year: Not reported Pollutant Code: **PART**

ID Number: 031312AAI

Tons Per Year: 0.53114799999999995

Not reported Year: Pollutant Code: PM10

ID Number: 031312AAI

0.53114799999999995 Tons Per Year:

Year: Not reported Pollutant Code: PM2_5

ID Number: 031312AAI

4.193199999999997E-2 Tons Per Year:

Year: Not reported

Pollutant Code: SO2

ID Number: 031312AAI Tons Per Year: 0.384384 Year: Not reported Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 3.7305000000000001

2012 Year: Pollutant Code: NOX

ID Number: 031312AAI

0.28349999999999997 Tons Per Year:

Year: 2012 Pollutant Code: PART

031312AAI ID Number:

0.28349999999999997 Tons Per Year:

Year: 2012 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.28349999999999997

Year: 2012 Pollutant Code: PM2_5

ID Number: 031312AAI Tons Per Year: 0.0224 Year: 2012 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.2051999999999999

Year: 2012 Pollutant Code: VOM Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

ID Number: 031312AAI

Tons Per Year: 4476.623999999998

Year: 2012 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 3.133599999999999

Year: 2012 Pollutant Code: CO

 ID Number:
 031312AAI

 Tons Per Year:
 CF4

 Year:
 Not reported

Pollutant Code: CF4

ID Number:031312AAITons Per Year:COGYear:Not reported

Pollutant Code: COG

ID Number: 031312AAI

Tons Per Year: 6.0033000000000003

Year: 2009 Pollutant Code: NOX

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 6.072700000000002

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 5.042799999999997

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.59999999999997E-2

Year: 2009 Pollutant Code: SO2

 ID Number:
 031312AAI

 Tons Per Year:
 7.2294

 Year:
 2008

 Pollutant Code:
 NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.1321

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Year: 2009 Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 0.1920999999999999

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.2313000000000001

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

Year: 2008 Pollutant Code: CO2

 ID Number:
 031312AAI

 Tons Per Year:
 0.1381

 Year:
 2009

 Pollutant Code:
 METHANE

ID Number: 031312AAI

Tons Per Year: 4.34000000000001E-2

Year: 2008 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM2_5

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM10

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PART

ID Number: 031312AAI

Tons Per Year: 0.3976000000000001

Year: 2008 Pollutant Code: VOM

ID Number: 031312AAI

Year: 2009 Pollutant Code: VOM

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI Tons Per Year: 0.1663 2008 Year: Pollutant Code: **METHANE**

031312AAI ID Number:

7203.9840000000004 Tons Per Year:

Year: 2009 Pollutant Code: CO₂

031312AAI ID Number: Tons Per Year: 0.5494 2008 Year: Pollutant Code: PM2_5

TINLEY PARK MENTAL HEALTH CENTER Name:

7600 W 183RD ST Address: City, State, Zip: TINLEY PARK, IL 60477

2nd Address: Not reported Facility ID: Not reported Year: Not reported Contact Name: Not reported Contact Title: Not reported Not reported Contact Telephone: Contact Fax: Not reported Not reported Contact Ext: Contact Email: Not reported 031312AAI ID Number: Cease Operation Date: Not reported SIC Code: 8063

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

Detail:

ID Number: 031312AAI

Tons Per Year: 6472.025999999998

Year: 2011 Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 4.53040000000000002

2011 Year: Pollutant Code: CO

ID Number: 031312AAI

3.23999999999998E-2 Tons Per Year:

2011 Year: SO₂ Pollutant Code:

ID Number: 031312AAI

Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Year: 2011 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2011 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 5.3933999999999997

Year: 2011 Pollutant Code: NOX

ID Number: 031312AAI

Year: 2011 Pollutant Code: PM2_5

ID Number: 031312AAI

Year: 2011 Pollutant Code: VOM

 ID Number:
 031312AAI

 Tons Per Year:
 0.1187

 Year:
 2011

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.124

 Year:
 2011

 Pollutant Code:
 METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1726

 Year:
 2011

 Pollutant Code:
 NH3

ID Number: 031312AAI

Tons Per Year: 8.210000000000006E-2

Year: 2012 Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 0.119400000000001

Year: 2012 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8.580000000000001E-2

Year: 2012
Pollutant Code: METHANE

ID Number: 031312AAI

Tons Per Year: 6659.8559999999998

Year: 2010

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

CO₂ Pollutant Code:

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

Year: 2008 Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 5.0427999999999997

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.0033000000000003

Year: 2009 Pollutant Code: NOX

031312AAI ID Number:

Tons Per Year: 0.4562999999999998

2009 Year: Pollutant Code: **PART**

ID Number: 031312AAI Tons Per Year: 0.5494 Year: 2008 Pollutant Code: **PART**

ID Number: 031312AAI Tons Per Year: 0.5494 2008 Year: Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.5494 2008 Year: Pollutant Code: PM2_5

ID Number: 031312AAI

4.66190000000000002 Tons Per Year:

Year: 2010 Pollutant Code: CO

ID Number: 031312AAI

6.07270000000000002 Tons Per Year:

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 7203.9840000000004

2009 Year: Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 0.17760000000000001

Year: 2010 Pollutant Code: NH3

Direction Distance Elevation

n Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

 ID Number:
 031312AAI

 Tons Per Year:
 0.1221

 Year:
 2010

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.1321

 Year:
 2009

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.45629999999999999

Year: 2009 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2009 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 0.3976000000000001

Year: 2008 Pollutant Code: VOM

ID Number: 031312AAI

Year: 2010 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 3.330000000000000E-2

Year: 2010 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 4.34000000000001E-2

Year: 2008 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.127599999999999

Direction Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2010 Pollutant Code: METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1663

 Year:
 2008

 Pollutant Code:
 METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1381

 Year:
 2009

 Pollutant Code:
 METHANE

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PART

 ID Number:
 031312AAI

 Tons Per Year:
 7.2294

 Year:
 2008

 Pollutant Code:
 NOX

ID Number: 031312AAI

Tons Per Year: 0.456299999999999

Year: 2009 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 3.59999999999997E-2

Year: 2009 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.1920999999999999

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.231300000000001

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 5.549900000000001

Year: 2010 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 5.8705920000000003

Year: Not reported

Pollutant Code: CC

ID Number: 031312AAI

Tons Per Year: 8386.559999999999

Year: Not reported

Pollutant Code: CO2

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported Pollutant Code: CO2E

ID Number:031312AAITons Per Year:0.160742Year:Not reportedPollutant Code:METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.153754

 Year:
 Not reported

Pollutant Code: N2O

ID Number: 031312AAI

Year: Not reported

Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported Pollutant Code: CO2E

ID Number: 031312AAI

Tons Per Year: 6.9888000000000000

Year: Not reported Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.5311479999999995

Year: Not reported Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 0.5311479999999995

Year: Not reported Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.5311479999999995

Year: Not reported Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 4.193199999999997E-2

Year: Not reported

Pollutant Code: SO2

ID Number:031312AAITons Per Year:0.384384Year:Not reportedPollutant Code:VOM

ID Number: 031312AAI

Tons Per Year: 3.730500000000001

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2012 Pollutant Code: NOX

ID Number: 031312AAI

0.28349999999999997 Tons Per Year:

Year: 2012 Pollutant Code: **PART**

ID Number: 031312AAI

Tons Per Year: 0.2834999999999997

2012 Year: PM10 Pollutant Code:

ID Number: 031312AAI

Tons Per Year: 0.2834999999999997

Year: 2012 Pollutant Code: PM2_5

ID Number: 031312AAI 0.0224 Tons Per Year: Year: 2012 Pollutant Code: SO₂

ID Number: 031312AAI

0.2051999999999999 Tons Per Year:

Year: 2012 Pollutant Code: VOM

031312AAI ID Number:

Tons Per Year: 4476.623999999998

2012 Year: Pollutant Code: CO₂

ID Number: 031312AAI

3.1335999999999999 Tons Per Year:

2012 Year: Pollutant Code: CO

031312AAI ID Number: Tons Per Year: CF4 Year: Not reported

Pollutant Code: CF4

ID Number: 031312AAI Tons Per Year: COG Not reported Year:

Pollutant Code: COG

ID Number: 031312AAI

Tons Per Year: 6.0033000000000003

Year: 2009 Pollutant Code: NOX

ID Number: 031312AAI Tons Per Year: 0.159 Year: 2008 Pollutant Code: N2O

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

ID Number:

031312AAI

Tons Per Year: 6.0727000000000002

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 5.042799999999997

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.599999999999997E-2

Year: 2009 Pollutant Code: SO2

 ID Number:
 031312AAI

 Tons Per Year:
 7.2294

 Year:
 2008

 Pollutant Code:
 NOX

ID Number: 031312AAI

Tons Per Year: 0.45629999999999999

Year: 2009 Pollutant Code: PM10

 ID Number:
 031312AAI

 Tons Per Year:
 0.1321

 Year:
 2009

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 0.1920999999999999

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.2313000000000001

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

Year: 2009 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

Year: 2008 Pollutant Code: CO2

 ID Number:
 031312AAI

 Tons Per Year:
 0.1381

 Year:
 2009

 Pollutant Code:
 METHANE

ID Number: 031312AAI

Tons Per Year: 4.340000000000001E-2

EDR ID Number

1006057025

Direction Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Year: 2008 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM2_5

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM10

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PART

ID Number: 031312AAI

Tons Per Year: 0.3976000000000001

Year: 2008 Pollutant Code: VOM

ID Number: 031312AAI

Year: 2009 Pollutant Code: VOM

 ID Number:
 031312AAI

 Tons Per Year:
 0.1663

 Year:
 2008

 Pollutant Code:
 METHANE

ID Number: 031312AAI

Tons Per Year: 7203.984000000004

Year: 2009 Pollutant Code: CO2

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM2_5

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST
City,State,Zip: TINLEY PARK, IL
2nd Address: Not reported
Facility ID: 2222
Year: Not reported

Year:

Contact Name:

Contact Title:

Contact Telephone:

Contact Fax:

Contact Ext:

Contact Ext:

Not reported

630-907-1306

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Ontact Ext:

Not reported

Ontact Email:

Not reported

O31312AAI

Direction Distance Elevation

on Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Cease Operation Date: Not reported SIC Code: 8063 NAICS: Not reported Type Code: LOC Permit: Not reported Type: Not reported Status: Not reported Status Date: Not reported **Expiration Date:** Not reported Latitude: Not reported Longitude: Not reported

Detail:

ID Number: 031312AAI

Tons Per Year: 6472.0259999999998

Year: 2011 Pollutant Code: CO2

ID Number: 031312AAI

Year: 2011 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.239999999999998E-2

Year: 2011 Pollutant Code: SO2

ID Number: 031312AAI

Year: 2011 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2011 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 5.393399999999997

Year: 2011 Pollutant Code: NOX

ID Number: 031312AAI

Year: 2011 Pollutant Code: PM2_5

ID Number: 031312AAI

Year: 2011 Pollutant Code: VOM

 ID Number:
 031312AAI

 Tons Per Year:
 0.1187

 Year:
 2011

 Pollutant Code:
 N2O

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

 ID Number:
 031312AAI

 Tons Per Year:
 0.124

 Year:
 2011

 Pollutant Code:
 METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1726

 Year:
 2011

 Pollutant Code:
 NH3

ID Number: 031312AAI

Tons Per Year: 8.210000000000006E-2

Year: 2012 Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 0.119400000000001

Year: 2012 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8.580000000000001E-2

Year: 2012 Pollutant Code: METHANE

ID Number: 031312AAI

Tons Per Year: 6659.855999999998

Year: 2010 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 8675.333899999996

Year: 2008 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 5.042799999999997

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.0033000000000000

Year: 2009 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PART

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PART

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

Direction Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2008 Pollutant Code: PM10

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM2_5

ID Number: 031312AAI

Year: 2010 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.072700000000002

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 7203.984000000004

Year: 2009 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 0.1776000000000001

Year: 2010 Pollutant Code: NH3

 ID Number:
 031312AAI

 Tons Per Year:
 0.1221

 Year:
 2010

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.1321

 Year:
 2009

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2009
Pollutant Code: VOM

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 0.3976000000000001

Year: 2008 Pollutant Code: VOM

ID Number: 031312AAI

Year: 2010 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 3.330000000000000E-2

Year: 2010 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 4.34000000000001E-2

Year: 2008 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.127599999999999

Year: 2010 Pollutant Code: METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1663

 Year:
 2008

 Pollutant Code:
 METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1381

 Year:
 2009

 Pollutant Code:
 METHANE

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PART

 ID Number:
 031312AAI

 Tons Per Year:
 7.2294

 Year:
 2008

 Pollutant Code:
 NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 3.599999999999997E-2

MAP FINDINGS Map ID

Direction Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2009 Pollutant Code: SO2

ID Number: 031312AAI

0.1920999999999999 Tons Per Year:

Year: 2009 NH3 Pollutant Code:

ID Number: 031312AAI

Tons Per Year: 0.23130000000000001

2008 Year: Pollutant Code: NH3

ID Number: 031312AAI

5.5499000000000001 Tons Per Year:

Year: 2010 Pollutant Code: NOX

ID Number: 031312AAI

5.8705920000000003 Tons Per Year:

Year: Not reported

Pollutant Code: CO

ID Number: 031312AAI

8386.5599999999995 Tons Per Year:

Year: Not reported

Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported

Pollutant Code: CO₂E

ID Number: 031312AAI Tons Per Year: 0.160742 Not reported Year: Pollutant Code: METHANE

031312AAI ID Number: Tons Per Year: 0.153754 Year: Not reported

Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 3.424599999999999E-2

Year: Not reported

Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported Pollutant Code: CO2E

ID Number: 031312AAI

Tons Per Year: 6.9888000000000003

Year: Not reported Pollutant Code: NOX

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

ID Number: 031312AAI

Tons Per Year: 0.5311479999999995

Year: Not reported Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 0.5311479999999995

Year: Not reported Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.5311479999999995

Year: Not reported Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 4.193199999999997E-2

Year: Not reported

Pollutant Code: SO2

ID Number:031312AAITons Per Year:0.384384Year:Not reportedPollutant Code:VOM

ID Number: 031312AAI

Tons Per Year: 3.730500000000001

Year: 2012 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.283499999999997

Year: 2012 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 0.2834999999999997

Year: 2012 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2012 Pollutant Code: PM2_5

 ID Number:
 031312AAI

 Tons Per Year:
 0.0224

 Year:
 2012

 Pollutant Code:
 SO2

ID Number: 031312AAI

Tons Per Year: 0.2051999999999999

Year: 2012 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 4476.6239999999998

Direction Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2012 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 3.133599999999999

Year: 2012 Pollutant Code: CO

ID Number:031312AAITons Per Year:CF4Year:Not reportedPollutant Code:CF4

ID Number: 031312AAI
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031312AAI

Tons Per Year: 6.0033000000000000

Year: 2009 Pollutant Code: NOX

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 6.0727000000000002

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 5.042799999999999

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.599999999999997E-2

Year: 2009 Pollutant Code: SO2

 ID Number:
 031312AAI

 Tons Per Year:
 7.2294

 Year:
 2008

 Pollutant Code:
 NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM10

 ID Number:
 031312AAI

 Tons Per Year:
 0.1321

 Year:
 2009

 Pollutant Code:
 N2O

MAP FINDINGS Map ID

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI

0.1920999999999999 Tons Per Year:

2009 Year: Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.23130000000000001

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

0.4562999999999998 Tons Per Year:

2009 Year: Pollutant Code: **PART**

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

2008 Year: Pollutant Code: CO₂

ID Number: 031312AAI Tons Per Year: 0.1381 Year: 2009 Pollutant Code: **METHANE**

ID Number: 031312AAI

Tons Per Year: 4.340000000000001E-2

Year: 2008 Pollutant Code: SO₂

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 Pollutant Code: PM2_5

ID Number: 031312AAI Tons Per Year: 0.5494 Year: 2008 Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.5494 Year: 2008 Pollutant Code: **PART**

ID Number: 031312AAI

Tons Per Year: 0.39760000000000001

Year: 2008 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.3301999999999999

2009 Year: Pollutant Code: VOM

ID Number: 031312AAI Tons Per Year: 0.1663

Direction Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Year: 2008 Pollutant Code: METHANE

ID Number: 031312AAI

Tons Per Year: 7203.9840000000004

Year: 2009 Pollutant Code: CO2

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM2_5

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST City,State,Zip: TINLEY PARK, IL 60477

2nd Address:Not reportedFacility ID:Not reportedYear:2009

Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Contact Fax: Not reported Not reported Contact Ext: Contact Email: Not reported 031312AAI ID Number: Cease Operation Date: Not reported 8063 SIC Code:

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

Detail:

ID Number: 031312AAI

Tons Per Year: 6472.025999999998

Year: 2011 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 4.530400000000002

Year: 2011 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.23999999999998E-2

Year: 2011 Pollutant Code: SO2

ID Number: 031312AAI

Year: 2011

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.4098999999999999

Year: 2011 Pollutant Code: **PART**

ID Number: 031312AAI

Tons Per Year: 5.393399999999997

Year: 2011 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4098999999999999

Year: 2011 Pollutant Code: PM2_5

031312AAI ID Number:

Tons Per Year: 0.2965999999999997

Year: 2011 Pollutant Code: VOM

ID Number: 031312AAI Tons Per Year: 0.1187 Year: 2011 Pollutant Code: N2O

ID Number: 031312AAI Tons Per Year: 0.124 2011 Year: Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 0.1726 Year: 2011 Pollutant Code: NH3

ID Number: 031312AAI

8.210000000000006E-2 Tons Per Year:

Year: 2012 Pollutant Code: N2O

ID Number: 031312AAI

0.119400000000000001 Tons Per Year:

Year: 2012 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8.580000000000001E-2

2012 Year: Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 6659.8559999999998

Year: 2010 Pollutant Code: CO₂

Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI

8675.3338999999996 Tons Per Year:

2008 Year: Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 5.0427999999999997

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

6.0033000000000003 Tons Per Year:

Year: 2009 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

2009 Year: Pollutant Code: **PART**

ID Number: 031312AAI Tons Per Year: 0.5494 Year: 2008 Pollutant Code: **PART**

ID Number: 031312AAI 0.5494 Tons Per Year: Year: 2008 Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.5494 Year: 2008 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 4.66190000000000002

Year: 2010 Pollutant Code: CO

031312AAI ID Number:

Tons Per Year: 6.07270000000000002

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 7203.9840000000004

Year: 2009 Pollutant Code: CO₂

031312AAI ID Number:

Tons Per Year: 0.17760000000000001

2010 Year: Pollutant Code: NH3

ID Number: 031312AAI Tons Per Year: 0.1221

Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2010 Pollutant Code: N2O

ID Number: 031312AAI Tons Per Year: 0.159 2008 Year: Pollutant Code: N2O

ID Number: 031312AAI Tons Per Year: 0.1321 2009 Year: Pollutant Code: N2O

ID Number: 031312AAI

0.42180000000000001 Tons Per Year:

Year: 2010 Pollutant Code: PM10

ID Number: 031312AAI

0.4562999999999998 Tons Per Year:

Year: 2009 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.33019999999999999

Year: 2009 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.42180000000000001

2010 Year: Pollutant Code: PM2_5

ID Number: 031312AAI

0.39760000000000001 Tons Per Year:

2008 Year: Pollutant Code: VOM

031312AAI ID Number:

Tons Per Year: 0.30520000000000003

Year: 2010 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 3.330000000000003E-2

Year: 2010 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 4.340000000000001E-2

2008 Year: Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.1275999999999999

Year: 2010 Pollutant Code: **METHANE** Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

 ID Number:
 031312AAI

 Tons Per Year:
 0.1663

 Year:
 2008

 Pollutant Code:
 METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1381

 Year:
 2009

 Pollutant Code:
 METHANE

ID Number: 031312AAI

Tons Per Year: 0.421800000000000001

Year: 2010 Pollutant Code: PART

 ID Number:
 031312AAI

 Tons Per Year:
 7.2294

 Year:
 2008

 Pollutant Code:
 NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 3.599999999999997E-2

Year: 2009 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.192099999999999

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.2313000000000001

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 5.549900000000001

Year: 2010 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 5.8705920000000003

Year: Not reported

Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 8386.559999999999

Year: Not reported Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: Not reported CO2E Pollutant Code:

ID Number: 031312AAI Tons Per Year: 0.160742 Year: Not reported Pollutant Code: METHANE

ID Number: 031312AAI Tons Per Year: 0.153754 Not reported Year: Pollutant Code: N20

ID Number: 031312AAI

3.424599999999999E-2 Tons Per Year:

Year: Not reported

Pollutant Code: NH3

ID Number: 031312AAI

8437.5782400000007 Tons Per Year:

Year: Not reported Pollutant Code: CO₂E

ID Number: 031312AAI

6.9888000000000003 Tons Per Year:

Year: Not reported

Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.53114799999999995

Not reported Year: Pollutant Code: **PART**

ID Number: 031312AAI

0.53114799999999995 Tons Per Year:

Not reported Year: Pollutant Code: PM10

031312AAI ID Number:

Tons Per Year: 0.53114799999999995

Year: Not reported Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 4.193199999999997E-2

Year: Not reported

Pollutant Code: SO2

ID Number: 031312AAI Tons Per Year: 0.384384 Not reported Year: Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 3.73050000000000001

Year: 2012 Pollutant Code: NOX Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

ID Number: 031312AAI

Year: 2012 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 0.2834999999999997

Year: 2012 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2012 Pollutant Code: PM2_5

 ID Number:
 031312AAI

 Tons Per Year:
 0.0224

 Year:
 2012

 Pollutant Code:
 SO2

ID Number: 031312AAI

Year: 2012 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 4476.6239999999998

Year: 2012 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 3.133599999999999

Year: 2012 Pollutant Code: CO

 ID Number:
 031312AAI

 Tons Per Year:
 CF4

 Year:
 Not reported

Pollutant Code: CF4

 ID Number:
 031312AAI

 Tons Per Year:
 COG

 Year:
 Not reported

Pollutant Code: COG

ID Number: 031312AAI

Tons Per Year: 6.0033000000000003

Year: 2009 Pollutant Code: NOX

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 6.0727000000000002

EDR ID Number

1006057025

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 5.042799999999997

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.599999999999997E-2

Year: 2009 Pollutant Code: SO2

 ID Number:
 031312AAI

 Tons Per Year:
 7.2294

 Year:
 2008

 Pollutant Code:
 NOX

ID Number: 031312AAI

Tons Per Year: 0.45629999999999999

Year: 2009 Pollutant Code: PM10

 ID Number:
 031312AAI

 Tons Per Year:
 0.1321

 Year:
 2009

 Pollutant Code:
 N2O

ID Number: 031312AAI

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.2313000000000001

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.456299999999999

Year: 2009 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 8675.333899999996

Year: 2008 Pollutant Code: CO2

 ID Number:
 031312AAI

 Tons Per Year:
 0.1381

 Year:
 2009

 Pollutant Code:
 METHANE

ID Number: 031312AAI

Tons Per Year: 4.34000000000001E-2

Year: 2008 Pollutant Code: SO2

MAP FINDINGS Map ID

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI

0.4562999999999998 Tons Per Year:

2009 Year: Pollutant Code: PM2_5

ID Number: 031312AAI Tons Per Year: 0.5494 2008 Year: Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.5494 2008 Year: Pollutant Code: **PART**

ID Number: 031312AAI

Tons Per Year: 0.39760000000000001

2008 Year: Pollutant Code: VOM

ID Number: 031312AAI

0.3301999999999999 Tons Per Year:

Year: 2009 Pollutant Code: VOM

ID Number: 031312AAI Tons Per Year: 0.1663 Year: 2008 Pollutant Code: **METHANE**

ID Number: 031312AAI

Tons Per Year: 7203.9840000000004

Year: 2009 Pollutant Code: CO₂

ID Number: 031312AAI Tons Per Year: 0.5494 Year: 2008 Pollutant Code: PM2_5

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST TINLEY PARK, IL 60477 City,State,Zip:

2nd Address: Not reported Facility ID: Not reported Year: 2010

Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Ext: Not reported Not reported Contact Email: ID Number: 031312AAI Cease Operation Date: Not reported SIC Code: 8063 NAICS: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

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

Detail:

ID Number: 031312AAI

Tons Per Year: 6472.025999999998

Year: 2011 Pollutant Code: CO2

ID Number: 031312AAI

Year: 2011 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.23999999999998E-2

Year: 2011 Pollutant Code: SO2

ID Number: 031312AAI

Year: 2011 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2011 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 5.393399999999997

Year: 2011 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4098999999999999

Year: 2011 Pollutant Code: PM2_5

ID Number: 031312AAI

Year: 2011 Pollutant Code: VOM

 ID Number:
 031312AAI

 Tons Per Year:
 0.1187

 Year:
 2011

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.124

 Year:
 2011

Direction Distance Elevation

on Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Pollutant Code: METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1726

 Year:
 2011

 Pollutant Code:
 NH3

ID Number: 031312AAI

Tons Per Year: 8.210000000000006E-2

Year: 2012 Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 0.1194000000000001

Year: 2012 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8.58000000000001E-2

Year: 2012 Pollutant Code: METHANE

ID Number: 031312AAI

Tons Per Year: 6659.855999999998

Year: 2010 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

Year: 2008 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 5.042799999999999

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.0033000000000000

Year: 2009 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.456299999999999

Year: 2009 Pollutant Code: PART

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PART

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM10

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM2_5

ID Number: 031312AAI

Year: 2010 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.072700000000002

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 7203.9840000000004

Year: 2009 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 0.1776000000000001

Year: 2010 Pollutant Code: NH3

 ID Number:
 031312AAI

 Tons Per Year:
 0.1221

 Year:
 2010

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.1321

 Year:
 2009

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.3301999999999999

Year: 2009 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

MAP FINDINGS Map ID

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2010 Pollutant Code: PM2_5

ID Number: 031312AAI

0.39760000000000001 Tons Per Year:

Year: 2008 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.30520000000000003

2010 Year: Pollutant Code: VOM

ID Number: 031312AAI

3.330000000000003E-2 Tons Per Year:

Year: 2010 Pollutant Code: SO₂

ID Number: 031312AAI

4.340000000000001E-2 Tons Per Year:

Year: 2008 Pollutant Code: SO₂

ID Number: 031312AAI

Tons Per Year: 0.1275999999999999

Year: 2010 Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 0.1663 2008 Year: Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 0.1381 2009 Year: Pollutant Code: **METHANE**

ID Number: 031312AAI

Tons Per Year: 0.42180000000000001

Year: 2010 Pollutant Code: PART

031312AAI ID Number: Tons Per Year: 7.2294 2008 Year: Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 Pollutant Code: PM2_5

ID Number: 031312AAI

3.59999999999997E-2 Tons Per Year:

Year: 2009 Pollutant Code: SO2

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI

0.1920999999999999 Tons Per Year:

2009 Year: Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.23130000000000001

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

5.5499000000000001 Tons Per Year:

Year: 2010 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 5.8705920000000003

Year: Not reported

Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 8386.5599999999995

Year: Not reported

Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported CO₂E Pollutant Code:

ID Number: 031312AAI Tons Per Year: 0.160742 Year: Not reported Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 0.153754 Year: Not reported

Pollutant Code: N20

031312AAI ID Number:

Tons Per Year: 3.424599999999999E-2

Year: Not reported

Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported Pollutant Code: CO2E

ID Number: 031312AAI

6.9888000000000003 Tons Per Year:

Not reported Year: Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.53114799999999995

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: Not reported Pollutant Code: **PART**

ID Number: 031312AAI

0.53114799999999995 Tons Per Year:

Year: Not reported Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.53114799999999995

Not reported Year: PM2_5 Pollutant Code:

ID Number: 031312AAI

4.193199999999997E-2 Tons Per Year:

Year: Not reported

Pollutant Code: SO₂

ID Number: 031312AAI Tons Per Year: 0.384384 Year: Not reported Pollutant Code: VOM

ID Number: 031312AAI

3.7305000000000001 Tons Per Year:

Year: 2012 Pollutant Code: NOX

031312AAI ID Number:

Tons Per Year: 0.2834999999999997

2012 Year: Pollutant Code: **PART**

ID Number: 031312AAI

0.28349999999999997 Tons Per Year:

Year: 2012 Pollutant Code: PM10

031312AAI ID Number:

Tons Per Year: 0.28349999999999997

Year: 2012 Pollutant Code: PM2_5

031312AAI ID Number: Tons Per Year: 0.0224 2012 Year: Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.2051999999999999

Year: 2012 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 4476.6239999999998

Year: 2012 Pollutant Code: CO₂

MAP FINDINGS Map ID

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI

Tons Per Year: 3.1335999999999999

2012 Year: Pollutant Code: CO

ID Number: 031312AAI Tons Per Year: CF4 Year:

Not reported Pollutant Code: CF4

ID Number: 031312AAI Tons Per Year: COG Year: Not reported

Pollutant Code: COG

ID Number: 031312AAI

Tons Per Year: 6.0033000000000003

2009 Year: Pollutant Code: NOX

ID Number: 031312AAI Tons Per Year: 0.159 Year: 2008 Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 6.07270000000000002

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 5.0427999999999997

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.59999999999997E-2

Year: 2009 Pollutant Code: SO2

ID Number: 031312AAI Tons Per Year: 7.2294 Year: 2008 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 Pollutant Code: PM10

031312AAI ID Number: Tons Per Year: 0.1321 2009 Year: Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 0.1920999999999999

MAP FINDINGS Map ID

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

0.23130000000000001 Tons Per Year:

Year: 2008 NH3 Pollutant Code:

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

2009 Year: Pollutant Code: **PART**

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

Year: 2008 Pollutant Code: CO₂

ID Number: 031312AAI Tons Per Year: 0.1381 Year: 2009 Pollutant Code: **METHANE**

ID Number: 031312AAI

Tons Per Year: 4.340000000000001E-2

Year: 2008 Pollutant Code: SO₂

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

2009 Year: Pollutant Code: PM2_5

ID Number: 031312AAI 0.5494 Tons Per Year: 2008 Year: Pollutant Code: PM10

031312AAI ID Number: Tons Per Year: 0.5494 2008 Year: Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 0.39760000000000001

2008 Year: Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.3301999999999999

Year: 2009 Pollutant Code: VOM

ID Number: 031312AAI Tons Per Year: 0.1663 Year: 2008 Pollutant Code: **METHANE**

Direction Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

ID Number: 031312AAI

Tons Per Year: 7203.9840000000004

Year: 2009 Pollutant Code: CO2

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM2_5

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST City,State,Zip: TINLEY PARK, IL 60477

2nd Address: Not reported Not reported Facility ID: Year: 2011 Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Contact Fax: Not reported Not reported Contact Ext: Contact Email: Not reported ID Number: 031312AAI Not reported Cease Operation Date: SIC Code: 8063 NAICS: Not reported

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

Detail:

ID Number: 031312AAI

Tons Per Year: 6472.025999999998

Year: 2011 Pollutant Code: CO2

ID Number: 031312AAI

Year: 2011 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.23999999999998E-2

Year: 2011 Pollutant Code: SO2

ID Number: 031312AAI

Year: 2011 Pollutant Code: PM10

ID Number: 031312AAI

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Year: 2011 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 5.3933999999999997

Year: 2011 Pollutant Code: NOX

ID Number: 031312AAI

Year: 2011 Pollutant Code: PM2_5

ID Number: 031312AAI

Year: 2011 Pollutant Code: VOM

 ID Number:
 031312AAI

 Tons Per Year:
 0.1187

 Year:
 2011

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.124

 Year:
 2011

 Pollutant Code:
 METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1726

 Year:
 2011

 Pollutant Code:
 NH3

ID Number: 031312AAI

Tons Per Year: 8.210000000000006E-2

Year: 2012 Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 0.1194000000000001

Year: 2012 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8.580000000000001E-2

Year: 2012 Pollutant Code: METHANE

ID Number: 031312AAI

Tons Per Year: 6659.855999999998

Year: 2010 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

Year: 2008

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

CO₂ Pollutant Code:

031312AAI ID Number:

Tons Per Year: 5.0427999999999997

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.0033000000000003

Year: 2009 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 Pollutant Code: **PART**

031312AAI ID Number: Tons Per Year: 0.5494 2008 Year: Pollutant Code: **PART**

ID Number: 031312AAI Tons Per Year: 0.5494 2008 Year: Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.5494 2008 Year: Pollutant Code: PM2_5

ID Number: 031312AAI

4.66190000000000002 Tons Per Year:

2010 Year: Pollutant Code: CO

ID Number: 031312AAI

6.07270000000000002 Tons Per Year:

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

7203.9840000000004 Tons Per Year:

2009 Year: Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 0.17760000000000001

2010 Year: Pollutant Code: NH3

ID Number: 031312AAI Tons Per Year: 0.1221 Year: 2010 Pollutant Code: N2O

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

 ID Number:
 031312AAI

 Tons Per Year:
 0.1321

 Year:
 2009

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2009 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 0.3976000000000001

Year: 2008 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.30520000000000000

Year: 2010 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 3.3300000000000003E-2

Year: 2010 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 4.34000000000001E-2

Year: 2008 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.1275999999999999

Year: 2010 Pollutant Code: METHANE

ID Number: 031312AAI Tons Per Year: 0.1663

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Year: 2008 Pollutant Code: METHANE

 ID Number:
 031312AAI

 Tons Per Year:
 0.1381

 Year:
 2009

 Pollutant Code:
 METHANE

ID Number: 031312AAI

Tons Per Year: 0.4218000000000001

Year: 2010 Pollutant Code: PART

 ID Number:
 031312AAI

 Tons Per Year:
 7.2294

 Year:
 2008

 Pollutant Code:
 NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999999

Year: 2009 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 3.59999999999997E-2

Year: 2009 Pollutant Code: SO2

ID Number: 031312AAI

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.2313000000000001

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 5.549900000000001

Year: 2010 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 5.8705920000000003

Year: Not reported

Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 8386.559999999995

Year: Not reported

Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported Pollutant Code: CO2E

Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number:031312AAITons Per Year:0.160742Year:Not reportedPollutant Code:METHANE

ID Number: 031312AAI
Tons Per Year: 0.153754
Year: Not reported
Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 3.424599999999999E-2

Year: Not reported Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported Pollutant Code: CO2E

ID Number: 031312AAI

Tons Per Year: 6.9888000000000000

Year: Not reported

Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.5311479999999995

Year: Not reported Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 0.5311479999999995

Year: Not reported Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.5311479999999995

Year: Not reported Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 4.193199999999997E-2

Year: Not reported

Pollutant Code: SO2

ID Number: 031312AAI
Tons Per Year: 0.384384
Year: Not reported
Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 3.730500000000001

Year: 2012 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.283499999999999997

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Year: 2012 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 0.283499999999997

Year: 2012 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.283499999999997

Year: 2012 Pollutant Code: PM2_5

 ID Number:
 031312AAI

 Tons Per Year:
 0.0224

 Year:
 2012

 Pollutant Code:
 SO2

ID Number: 031312AAI

Year: 2012 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 4476.623999999998

Year: 2012 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 3.133599999999999

Year: 2012 Pollutant Code: CO

ID Number: 031312AAI
Tons Per Year: CF4
Year: Not reported

Pollutant Code: CF4

ID Number: 031312AAI
Tons Per Year: COG
Year: Not reported

Pollutant Code: COG

ID Number: 031312AAI

Tons Per Year: 6.0033000000000003

Year: 2009 Pollutant Code: NOX

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 6.0727000000000002

Year: 2008 Pollutant Code: CO

MAP FINDINGS Map ID

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI

5.0427999999999997 Tons Per Year:

2009 Year: Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.59999999999997E-2

Year: 2009 Pollutant Code: SO₂

ID Number: 031312AAI Tons Per Year: 7.2294 2008 Year: Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

2009 Year: Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.1321 Year: 2009 Pollutant Code: N2O

ID Number: 031312AAI

Tons Per Year: 0.1920999999999999

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.23130000000000001

Year: 2008 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 Pollutant Code: **PART**

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

Year: 2008 Pollutant Code: CO₂

ID Number: 031312AAI Tons Per Year: 0.1381 Year: 2009 Pollutant Code: **METHANE**

ID Number: 031312AAI

4.340000000000001E-2 Tons Per Year:

2008 Year: Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

MAP FINDINGS Map ID

Direction Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2009 Pollutant Code: PM2_5

ID Number: 031312AAI Tons Per Year: 0.5494 2008 Year: Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.5494 2008 Year: Pollutant Code: **PART**

ID Number: 031312AAI

0.39760000000000001 Tons Per Year:

Year: 2008 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.3301999999999999

Year: 2009 Pollutant Code: VOM

ID Number: 031312AAI Tons Per Year: 0.1663 Year: 2008 Pollutant Code: **METHANE**

ID Number: 031312AAI

Tons Per Year: 7203.9840000000004

2009 Year: Pollutant Code: CO₂

ID Number: 031312AAI Tons Per Year: 0.5494 2008 Year: Pollutant Code: PM2_5

TINLEY PARK MENTAL HEALTH CENTER Name:

7600 W 183RD ST Address: City,State,Zip: TINLEY PARK, IL 60477 2nd Address: Not reported

Facility ID: Not reported Year: 2012 Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Contact Fax: Not reported Not reported Contact Ext: Contact Email: Not reported ID Number: 031312AAI Not reported Cease Operation Date: SIC Code: 8063 NAICS: Not reported Type Code: Not reported Permit: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

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

Detail:

ID Number: 031312AAI

Tons Per Year: 6472.025999999998

Year: 2011 Pollutant Code: CO2

ID Number: 031312AAI

Tons Per Year: 4.530400000000002

Year: 2011 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.23999999999998E-2

Year: 2011 Pollutant Code: SO2

ID Number: 031312AAI

Year: 2011 Pollutant Code: PM10

ID Number: 031312AAI

Year: 2011 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 5.393399999999997

Year: 2011 Pollutant Code: NOX

ID Number: 031312AAI

Year: 2011 Pollutant Code: PM2_5

ID Number: 031312AAI

Year: 2011 Pollutant Code: VOM

 ID Number:
 031312AAI

 Tons Per Year:
 0.1187

 Year:
 2011

 Pollutant Code:
 N2O

ID Number: 031312AAI
Tons Per Year: 0.124
Year: 2011
Pollutant Code: METHANE

Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI Tons Per Year: 0.1726 2011 Year: Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8.210000000000006E-2

Year: 2012 Pollutant Code: N2O

ID Number: 031312AAI

0.11940000000000001 Tons Per Year:

Year: 2012 Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8.580000000000001E-2

Year: 2012 Pollutant Code: **METHANE**

ID Number: 031312AAI

Tons Per Year: 6659.8559999999998

Year: 2010 Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

Year: 2008 Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 5.0427999999999997

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.0033000000000003

Year: 2009 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 Pollutant Code: **PART**

ID Number: 031312AAI Tons Per Year: 0.5494 Year: 2008 Pollutant Code: PART

031312AAI ID Number: Tons Per Year: 0.5494 2008 Year: Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.5494

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2008 Pollutant Code: PM2_5

ID Number: 031312AAI

4.66190000000000002 Tons Per Year:

2010 Year: Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 6.07270000000000002

2008 Year: Pollutant Code: CO

ID Number: 031312AAI

7203.9840000000004 Tons Per Year:

Year: 2009 Pollutant Code: CO₂

ID Number: 031312AAI

0.17760000000000001 Tons Per Year:

Year: 2010 Pollutant Code: NH3

ID Number: 031312AAI Tons Per Year: 0.1221 Year: 2010 Pollutant Code: N20

031312AAI ID Number: Tons Per Year: 0.159 2008 Year: Pollutant Code: N2O

ID Number: 031312AAI Tons Per Year: 0.1321 2009 Year: Pollutant Code: N2O

031312AAI ID Number:

Tons Per Year: 0.42180000000000001

Year: 2010 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

2009 Year: Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.3301999999999999

Year: 2009 Pollutant Code: VOM

ID Number: 031312AAI

0.42180000000000001 Tons Per Year:

Year: 2010 Pollutant Code: PM2_5

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI

0.39760000000000001 Tons Per Year:

2008 Year: Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.30520000000000003

Year: 2010 Pollutant Code: VOM

ID Number: 031312AAI

3.330000000000003E-2 Tons Per Year:

Year: 2010 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 4.340000000000001E-2

2008 Year: Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.12759999999999999

Year: 2010 Pollutant Code: **METHANE**

031312AAI ID Number: Tons Per Year: 0.1663 Year: 2008 Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 0.1381 Year: 2009 Pollutant Code: **METHANE**

ID Number: 031312AAI

Tons Per Year: 0.42180000000000001

Year: 2010 Pollutant Code: **PART**

ID Number: 031312AAI Tons Per Year: 7.2294 Year: 2008 Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 Pollutant Code: PM2_5

ID Number: 031312AAI

Tons Per Year: 3.59999999999997E-2

2009 Year: Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.1920999999999999

Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2009 Pollutant Code: NH3

ID Number: 031312AAI

0.23130000000000001 Tons Per Year:

Year: 2008 NH3 Pollutant Code:

ID Number: 031312AAI

Tons Per Year: 5.5499000000000001

2010 Year: Pollutant Code: NOX

ID Number: 031312AAI

5.8705920000000003 Tons Per Year:

Year: Not reported

Pollutant Code: CO

ID Number: 031312AAI

8386.5599999999995 Tons Per Year:

Year: Not reported

Pollutant Code: CO₂

ID Number: 031312AAI

8437.5782400000007 Tons Per Year:

Year: Not reported Pollutant Code: CO₂E

ID Number: 031312AAI Tons Per Year: 0.160742 Not reported Year: Pollutant Code: **METHANE**

ID Number: 031312AAI Tons Per Year: 0.153754 Not reported Year: Pollutant Code: N2O

031312AAI ID Number:

Tons Per Year: 3.424599999999999E-2

Year: Not reported

Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 8437.5782400000007

Year: Not reported Pollutant Code: CO₂E

ID Number: 031312AAI

Tons Per Year: 6.9888000000000003

Year: Not reported Pollutant Code: NOX

ID Number: 031312AAI

Tons Per Year: 0.53114799999999995

Year: Not reported Pollutant Code: **PART**

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI

Tons Per Year: 0.53114799999999995

Not reported Year: Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.53114799999999995

Year: Not reported Pollutant Code: PM2_5

ID Number: 031312AAI

4.193199999999997E-2 Tons Per Year:

Year: Not reported

Pollutant Code: SO₂

ID Number: 031312AAI Tons Per Year: 0.384384 Not reported Year:

Pollutant Code: VOM

ID Number: 031312AAI

3.7305000000000001 Tons Per Year:

Year: 2012 Pollutant Code: NOX

031312AAI ID Number:

Tons Per Year: 0.28349999999999997

Year: 2012 Pollutant Code: **PART**

ID Number: 031312AAI

Tons Per Year: 0.28349999999999997

Year: 2012 Pollutant Code: PM10

ID Number: 031312AAI

Tons Per Year: 0.28349999999999997

Year: 2012 Pollutant Code: PM2_5

ID Number: 031312AAI Tons Per Year: 0.0224 Year: 2012 Pollutant Code: SO₂

ID Number: 031312AAI

Tons Per Year: 0.2051999999999999

Year: 2012 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 4476.6239999999998

2012 Year: Pollutant Code: CO₂

ID Number: 031312AAI

Tons Per Year: 3.1335999999999999

Direction Distance Elevation

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

Year: 2012 Pollutant Code: CO

ID Number: 031312AAI
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031312AAI
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031312AAI

Tons Per Year: 6.0033000000000000

Year: 2009 Pollutant Code: NOX

 ID Number:
 031312AAI

 Tons Per Year:
 0.159

 Year:
 2008

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 6.0727000000000002

Year: 2008 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 5.042799999999999

Year: 2009 Pollutant Code: CO

ID Number: 031312AAI

Tons Per Year: 3.59999999999997E-2

Year: 2009 Pollutant Code: SO2

 ID Number:
 031312AAI

 Tons Per Year:
 7.2294

 Year:
 2008

 Pollutant Code:
 NOX

ID Number: 031312AAI

Tons Per Year: 0.456299999999999

Year: 2009 Pollutant Code: PM10

 ID Number:
 031312AAI

 Tons Per Year:
 0.1321

 Year:
 2009

 Pollutant Code:
 N2O

ID Number: 031312AAI

Tons Per Year: 0.1920999999999999

Year: 2009
Pollutant Code: NH3

Distance

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

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

ID Number: 031312AAI

0.23130000000000001 Tons Per Year:

2008 Year: Pollutant Code: NH3

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 8675.3338999999996

2008 Year: Pollutant Code: CO₂

ID Number: 031312AAI Tons Per Year: 0.1381 2009 Year: Pollutant Code: **METHANE**

ID Number: 031312AAI

4.340000000000001E-2 Tons Per Year:

Year: 2008 Pollutant Code: SO2

ID Number: 031312AAI

Tons Per Year: 0.4562999999999998

Year: 2009 PM2_5 Pollutant Code:

ID Number: 031312AAI 0.5494 Tons Per Year: Year: 2008 Pollutant Code: PM10

ID Number: 031312AAI Tons Per Year: 0.5494 Year: 2008 Pollutant Code: PART

ID Number: 031312AAI

Tons Per Year: 0.39760000000000001

Year: 2008 Pollutant Code: VOM

ID Number: 031312AAI

Tons Per Year: 0.3301999999999999

Year: 2009 Pollutant Code: VOM

031312AAI ID Number: Tons Per Year: 0.1663 2008 Year: Pollutant Code: **METHANE**

ID Number: 031312AAI

Tons Per Year: 7203.9840000000004

Direction Distance

Elevation Site Database(s) EPA ID Number

TINLEY PARK MENTAL HEALTH CENTER (Continued)

1006057025

EDR ID Number

Year: 2009 Pollutant Code: CO2

 ID Number:
 031312AAI

 Tons Per Year:
 0.5494

 Year:
 2008

 Pollutant Code:
 PM2_5

BOL:

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST City,State,Zip: TINLEY PARK, IL 60477

Site Id: 170000035539 Inv Num: 0314915027

Interest Name: Tinley Park Mental Health Ctr

Interest Type: BOL
Media Code: LAND
Latitude: 41.566323
Longitude: -87.799850

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST City,State,Zip: TINLEY PARK, IL 60477

Site Id: 170000035539 Inv Num: 0314915027

Interest Name: Tinley Park Mental Health Ctr

Interest Type: LUST
Media Code: LAND
Latitude: 41.558510
Longitude: -87.802530

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST City,State,Zip: TINLEY PARK, IL 60477

Site Id: 170000035539 Inv Num: 0314915027

Interest Name: Tinley Park Mental Health Ctr

Interest Type: RCRA
Media Code: LAND
Latitude: 41.566323
Longitude: -87.799850

Name: TINLEY PARK MENTAL HEALTH CENTER

Address: 7600 W 183RD ST City,State,Zip: TINLEY PARK, IL 60477

Site Id: 170000035539 Inv Num: 0314915027

Interest Name: Tinley Park Mental Health Ctr

Interest Type: SOLID WASTE

Media Code: LAND Latitude: 41.566323 Longitude: -87.799850

Direction Distance

Elevation Site Database(s) EPA ID Number

10 CMS VEHICLES TINLEY PARK GARAGE RCRA NonGen / NLR 1000135532

South 7400 W 183RD ST FINDS ILD981955560 < 1/8 TINLEY PARK, IL 60477 ECHO

0.010 mi. 54 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20200923

Actual: Cms Vehicles Tinley Park Garage

697 ft. Handler Address: 7400 W 183RD ST
Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: ILD981955560 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Not reported

Not reported

Not reported

State District Owner:

State District:

Mailing Address:

Mailing City, State, Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Not reported

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

EDR ID Number

Distance Elevation Site

Database(s) **EPA ID Number**

CMS VEHICLES TINLEY PARK GARAGE (Continued)

1000135532

EDR ID Number

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200923 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: F001

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:

Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated

Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These

Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ILLINOIS STATE OF

Legal Status: State Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: State Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200923 CMS VEHICLES TINLEY PARK GARAGE Handler Name:

Distance Elevation Si

on Site Database(s) EPA ID Number

CMS VEHICLES TINLEY PARK GARAGE (Continued)

1000135532

EDR ID Number

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19870311 Handler Name: CMS VEHICLES TINLEY PARK GARAGE

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005859543

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000135532 Registry ID: 110005859543

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005859543

Name: CMS VEHICLES TINLEY PARK GARAGE

Address: 7400 W 183RD ST

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CMS VEHICLES TINLEY PARK GARAGE (Continued)

City, State, Zip: TINLEY PARK, IL 60477

B11 FOOD AND FUEL-TANK#1-1000 IL AST A100514330

South 7451 183RD STREET N/A

< 1/8 TINLEY PARK, IL 60477

0.025 mi.

133 ft. Site 1 of 2 in cluster B

Relative: AST:

Higher Name: FOOD AND FUEL-TANK#1-1000

 Actual:
 Address:
 7451 183RD STREET

 700 ft.
 City,State,Zip:
 TINLEY PARK, IL 60477

 Occupancy Number:
 1611176845843-WG-052

Occupant Type: UUU-052 - LP TANKS, CONTAINER FILLING

Section Number: WG

Property Owner Name: Not reported

Type: TANK - LPG TANK 1 NOVS

B12 LENNY'S FOOD N FUEL 183RD STREET, LLC IL UST U004319523

South 7451 183RD STREET < 1/8 TINLEY PARK, IL 60487

< 1/8 T 0.025 mi.

133 ft. Site 2 of 2 in cluster B

Relative: UST:
Higher Name: LENNY'S FOOD N FUEL 183RD STREET, LLC

 Actual:
 Address:
 7451 183RD STREET

 700 ft.
 City:
 TINLEY PARK

 City:
 TINLEY P.

 Zip:
 60487

 Facility ID:
 2047018

 Facility Status:
 ACTIVE

Facility Type: COMMERCIAL / RETAIL

Owner Id: U0039801

Owner Name: Lenny's Food N Fuel 183rd Street, LLC

Owner Address: 8200 W 185th Street Suite K
Owner City,St,Zip: Tinley Park, IL 60487

Tank Number: 1

Tank Status: Currently in use

Tank Capacity: 20000

Tank Substance: Gasoline - Regular Not reported Last Used Date: **OSFM First Notify Date:** 10/8/2020 Red Tag Issue Date: Not reported Install Date: 8/7/2020 Green Tag Decal: X002916 **Green Tag Issue Date:** 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 8/15/2022

Motor Fuel Permit Inspection Date: 8/15/2022
Motor Fuel Permit Expiration Date: 12/31/2024
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N

IEMA: Not reported

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

1000135532

N/A

Direction Distance Elevation

tion Site Database(s) EPA ID Number

LENNY'S FOOD N FUEL 183RD STREET, LLC (Continued)

EDR ID Number

U004319523

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

Removed Date: Not reported Abandoned Date: Not reported

Tank Number:

Tank Status: Currently in use

Tank Capacity: 6000

Tank Substance: Gasoline - Premium Last Used Date: Not reported 10/8/2020 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: 8/7/2020 **Green Tag Decal:** X002916 **Green Tag Issue Date:** 10/6/2022 12/31/2024 **Green Tag Expire Date:** Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 8/15/2022 Motor Fuel Permit Expiration Date: 12/31/2024 MOTOR FUEL TYPE: SelfSrv Pending Nov: Ν

IEMA: Not reported

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

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

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 3

Tank Status: Currently in use

Tank Capacity: 12000 Diesel Fuel Tank Substance: Not reported Last Used Date: OSFM First Notify Date: 10/8/2020 Red Tag Issue Date: Not reported Install Date: 8/7/2020 **Green Tag Decal:** X002916 **Green Tag Issue Date:** 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 8/15/2022 Motor Fuel Permit Expiration Date: 12/31/2024 MOTOR FUEL TYPE: SelfSrv

Pending Nov: N IEMA: Not report

 IEMA:
 Not reported

 Equipment Type:
 Corrosion Prot - Piping

 Equipment:
 Fiberglass Non-Corrosive

Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: N/A
Not rep

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

LENNY'S FOOD N FUEL 183RD STREET, LLC (Continued)

U004319523

EDR ID Number

Tank Status:Currently in use
Tank Capacity:
10000

Tank Substance: E-85 Last Used Date: Not reported OSFM First Notify Date: 10/8/2020 Red Tag Issue Date: Not reported Install Date: 8/7/2020 X002916 **Green Tag Decal:** Green Tag Issue Date: 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 8/15/2022 Motor Fuel Permit Expiration Date: 12/31/2024 MOTOR FUEL TYPE: SelfSrv Pending Nov:

IEMA: Not reported

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

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

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 5

Tank Status:UnknownTank Capacity:3000

Tank Substance: Diesel Exhaust Fluid (Non-Regulated)

Last Used Date: Not reported 10/8/2020 OSFM First Notify Date: Red Tag Issue Date: Not reported 8/7/2020 Install Date: **Green Tag Decal:** X002916 **Green Tag Issue Date:** 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 8/15/2022 Motor Fuel Permit Expiration Date: 12/31/2024 MOTOR FUEL TYPE: SelfSrv Pending Nov: Ν

IEMA: Not reported Equipment Type: Tank

Equipment: Fiberglass Double Wall Containment Solutions

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

Removed Date: Not reported Abandoned Date: Not reported

Direction Distance

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

C13 **GW BERKHEIMER CO INC** RCRA NonGen / NLR 1008402710 ILR000137414

SW 7635 W 183RD ST **TINLEY PARK, IL 60477** < 1/8

0.025 mi.

134 ft. Site 1 of 2 in cluster C

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20060301 Handler Name: Gw Berkheimer Co Inc Actual: Handler Address: 7635 W 183RD ST 698 ft. TINLEY PARK, IL 60477 Handler City, State, Zip:

EPA ID: ILR000137414 **ENV COORDINATOR** Contact Name: Contact Address: Not reported

Contact City, State, Zip: Not reported Contact Telephone: 219-887-0141 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: 2005 Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: **DESPLAINES** Mailing Address: **3460 TAFT ST** Mailing City, State, Zip: **GARY, IN 46408**

Owner Name: Gw Berkheimer Co Inc Owner Type: Private

Operator Name: Gw Berkheimer Co Inc

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

Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

GW BERKHEIMER CO INC (Continued)

1008402710

EDR ID Number

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: GW BERKHEIMER CO INC

Legal Status: Private Date Became Current: 19761231 Date Ended Current: Not reported Owner/Operator Address: **3460 TAFT ST** Owner/Operator City, State, Zip: **GARY, IN 46408** Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: GW BERKHEIMER CO INC

Legal Status: Private Date Became Current: 19761231 Date Ended Current: Not reported Owner/Operator Address: **3460 TAFT ST GARY, IN 46408** Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GW BERKHEIMER

Legal Status: Private

Direction Distance Elevation

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

GW BERKHEIMER CO INC (Continued)

1008402710

Date Became Current: 20050916 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: GW BERKHEIMER

Legal Status: Private Date Became Current: 20050916 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050916

Handler Name: GW BERKHEIMER

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

Receive Date: 20060301

Handler Name: GW BERKHEIMER CO INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 339999

NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GW BERKHEIMER CO INC (Continued)

1008402710

Evaluation Action Summary:

Evaluations: No Evaluations Found

C14 G. W. BERKHEIMER COMPANY, INC. IL LUST U001144185 SW 7635 WEST 183RD IL UST N/A

SW 7635 WEST 183RD < 1/8 TINLEY PARK, IL 60477

0.025 mi.

134 ft. Site 2 of 2 in cluster C

 Relative:
 LUST:

 Lower
 Name:
 G.W. BERKHEIMER CO.

 Actual:
 Address:
 7635 WEST 183RD

 698 ft.
 City,State,Zip:
 TINLEY PARK, IL 60477

Incident Num: 912899
IL EPA Id: 1974915002
Product: Diesel
IEMA Date: 1991-10-11
Project Manager: Brockamp
Project Manager Phone: Not reported
Email: Not reported

PRP Name: G.W. Berkheimer Co.
PRP Contact: Mark Konrady
PRP Address: 3460 Taft St.
PRP City,St,Zip: Gary, IN 46408
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1992-02-29
45 Report Received: 1992-01-21
No Further Remediation Letter: 1992-02-21
No Further Remediation Date Recorded:Not reported Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

UST:

Name: G. W. BERKHEIMER COMPANY, INC.

 Address:
 7635 WEST 183RD

 City:
 TINLEY PARK

 Zip:
 60477

 Facility ID:
 2000365

 Facility Status:
 CLOSED

 Facility Type:
 NONE

Owner Id: U0006277
Owner Name: G. W. Berkheimer Copany, Inc.

Owner Address: 3460 Taft Street
Owner City,St,Zip: Gary, IN 46408

Tank Number: 1

Tank Status:RemovedTank Capacity:2000Tank Substance:Diesel FuelLast Used Date:Not reportedOSFM First Notify Date:9/14/1987Red Tag Issue Date:Not reported

Direction Distance

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

G. W. BERKHEIMER COMPANY, INC. (Continued)

U001144185

IL UST U004370950

N/A

Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: \$0.00

Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: IEMA: 91-2899 **Equipment Type:** Not reported Not reported Equipment: Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 11/1/1991 Abandoned Date: Not reported

D15 SPEEDWAY #7427

SSE **7201 WEST 183RD STREET** < 1/8 **TINLEY PARK, IL 60477**

0.027 mi.

144 ft. Site 1 of 5 in cluster D

UST: Relative: Lower Name:

SPEEDWAY #7427 Address: 7201 WEST 183RD STREET Actual:

City: **TINLEY PARK** 695 ft. Zip:

60477 Facility ID: 2014561 Facility Status: **ACTIVE**

Facility Type: ATTENDED SELF-SERVICE STATION

Owner Id: U0026552 Owner Name: Speedway, LLC Owner Address: P.O. Box 1500 Owner City, St, Zip: Springfield, OH 45501

Tank Number:

Tank Status: Currently in use

Tank Capacity: 10000

Tank Substance: Gasoline - Regular Last Used Date: Not reported **OSFM First Notify Date:** 2/9/1993 Red Tag Issue Date: Not reported Install Date: 6/1/1992 W001011 **Green Tag Decal: Green Tag Issue Date:** 3/2/2021 **Green Tag Expire Date:** 12/31/2023 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 3/2/2021 12/31/2023

Motor Fuel Permit Expiration Date: MOTOR FUEL TYPE: SelfSrv Pending Nov: Ν

,10-1164 ,14-1080 ,14-1114 ,92-0930 IEMA:

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

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

Removed Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

SPEEDWAY #7427 (Continued)

Abandoned Date:

U004370950

EDR ID Number

Tank Number: 10 Tank Status: Removed 10000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 6/1/1992 **OSFM First Notify Date:** 4/18/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1978 **Green Tag Decal:** W001011 Green Tag Issue Date: 3/2/2021 **Green Tag Expire Date:** 12/31/2023 Fee Due: \$0.00 3/2/2021 Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: 12/31/2023 MOTOR FUEL TYPE: SelfSrv Pending Nov:

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

Tank Number: 11 Tank Status: Removed 10000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 6/1/1992 **OSFM First Notify Date:** 4/18/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1978 **Green Tag Decal:** W001011 **Green Tag Issue Date:** 3/2/2021 **Green Tag Expire Date:** 12/31/2023 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 3/2/2021 Motor Fuel Permit Expiration Date: 12/31/2023 MOTOR FUEL TYPE: SelfSrv Pending Nov:

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

Tank Number: 12

Tank Status: Currently in use

Tank Capacity: 6000
Tank Substance: E-85

Direction Distance Elevation

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

SPEEDWAY #7427 (Continued)

U004370950

Last Used Date: Not reported OSFM First Notify Date: 12/19/2014 Red Tag Issue Date: Not reported Install Date: 12/4/2014 Green Tag Decal: W001011 **Green Tag Issue Date:** 3/2/2021 **Green Tag Expire Date:** 12/31/2023 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 3/2/2021 Motor Fuel Permit Expiration Date: 12/31/2023 MOTOR FUEL TYPE: SelfSrv Pending Nov:

IEMA: Not reported

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

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

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 2

Tank Status: Currently in use

Tank Capacity: 10000
Tank Substance: Gasoli

Tank Substance: Gasoline - Regular Last Used Date: Not reported OSFM First Notify Date: 2/9/1993 Red Tag Issue Date: Not reported Install Date: 6/1/1992 **Green Tag Decal:** W001011 Green Tag Issue Date: 3/2/2021 **Green Tag Expire Date:** 12/31/2023

Fee Due: \$0.00

Motor Fuel Permit Inspection Date: 3/2/2021

Motor Fuel Permit Expiration Date: 12/31/2023

MOTOR FUEL TYPE: SelfSrv

Pending Nov: N

IEMA: Not reported

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

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

Removed Date:

Abandoned Date:

Not reported

Not reported

Tank Number: 3

Tank Status: Currently in use

Tank Capacity: 10000

Tank Substance: Gasoline - Regular Last Used Date: Not reported **OSFM First Notify Date:** 2/9/1993 Red Tag Issue Date: Not reported Install Date: 6/1/1992 **Green Tag Decal:** W001011 Green Tag Issue Date: 3/2/2021 **Green Tag Expire Date:** 12/31/2023

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SPEEDWAY #7427 (Continued)

U004370950

EDR ID Number

Fee Due: \$0.00

Motor Fuel Permit Inspection Date: 3/2/2021

Motor Fuel Permit Expiration Date: 12/31/2023

MOTOR FUEL TYPE: SelfSrv

Pending Nov: N

IEMA: Not reported

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

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

Removed Date: Not reported Abandoned Date: Not reported

Tank Number:

Tank Status: Currently in use

Tank Capacity: 10000

Gasoline - Premium Tank Substance: Last Used Date: Not reported OSFM First Notify Date: 2/9/1993 Red Tag Issue Date: Not reported Install Date: 6/1/1992 **Green Tag Decal:** W001011 **Green Tag Issue Date:** 3/2/2021 **Green Tag Expire Date:** 12/31/2023 Fee Due: \$0.00

Motor Fuel Permit Inspection Date: 3/2/2021
Motor Fuel Permit Expiration Date: 12/31/2023
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N

IEMA: Not reported

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

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

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 5

Tank Status: Currently in use

Tank Capacity: 10000
Tank Substance: B-11

Last Used Date: Not reported OSFM First Notify Date: 2/9/1993 Red Tag Issue Date: Not reported Install Date: 6/1/1992 **Green Tag Decal:** W001011 Green Tag Issue Date: 3/2/2021 12/31/2023 **Green Tag Expire Date:** Fee Due: \$0.00

Motor Fuel Permit Inspection Date: 3/2/2021
Motor Fuel Permit Expiration Date: 12/31/2023
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N

IEMA: Not reported

Equipment Type: Corrosion Prot - Piping

MAP FINDINGS Map ID

Direction Distance

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

SPEEDWAY #7427 (Continued)

U004370950

Equipment: Fiberglass Non-Corrosive

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

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 6

Tank Status: Removed Tank Capacity: 4000 Tank Substance: Kerosene Last Used Date: Not reported **OSFM First Notify Date:** 1/19/1990 Red Tag Issue Date: Not reported 1/1/1989 Install Date: **Green Tag Decal:** W001011 **Green Tag Issue Date:** 3/2/2021 **Green Tag Expire Date:** 12/31/2023 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 3/2/2021 Motor Fuel Permit Expiration Date: 12/31/2023 MOTOR FUEL TYPE: SelfSrv

Pending Nov: Ν IEMA: Not reported

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

Last Passing Date: N/A Test Expire Date: N/A 12/2/2014 Removed Date: Abandoned Date: Not reported

Tank Number:

Tank Status: Removed Tank Capacity: 6000 Tank Substance: Diesel Fuel Last Used Date: 6/1/1992 **OSFM First Notify Date:** 4/18/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1978 **Green Tag Decal:** W001011 Green Tag Issue Date: 3/2/2021 **Green Tag Expire Date:** 12/31/2023 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 3/2/2021 Motor Fuel Permit Expiration Date: 12/31/2023 MOTOR FUEL TYPE: SelfSrv

Pending Nov: IEMA: Not reported Equipment Type: Not reported Not reported Equipment: Last Passing Date: Not reported Not reported Test Expire Date: Removed Date: 6/15/1992 Abandoned Date: Not reported

Distance Elevation

Site Database(s) EPA ID Number

SPEEDWAY #7427 (Continued)

Tank Number:

U004370950

EDR ID Number

Tank Number: 8 Removed Tank Status: 8000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 6/1/1992 OSFM First Notify Date: 4/18/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1978 **Green Tag Decal:** W001011 **Green Tag Issue Date:** 3/2/2021 **Green Tag Expire Date:** 12/31/2023 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 3/2/2021 Motor Fuel Permit Expiration Date: 12/31/2023 MOTOR FUEL TYPE: SelfSrv Pending Nov:

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

9

Tank Status:RemovedTank Capacity:8000Tank Substance:GasolineLast Used Date:6/1/1992OSFM First Notify Date:4/18/1986

Red Tag Issue Date: Not reported Install Date: 1/1/1978 **Green Tag Decal:** W001011 Green Tag Issue Date: 3/2/2021 **Green Tag Expire Date:** 12/31/2023 \$0.00 Fee Due: Motor Fuel Permit Inspection Date: 3/2/2021 Motor Fuel Permit Expiration Date: 12/31/2023 MOTOR FUEL TYPE: SelfSrv

Pending Nov: Ν IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 6/15/1992 Abandoned Date: Not reported

Direction Distance

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

 D16
 SPEEDWAY SUPERAMERICA
 IL LUST
 U001144183

 SSE
 7201 WEST 183RD ST.
 IL TIER 2
 N/A

< 1/8 0.027 mi.

Actual:

695 ft.

144 ft. Site 2 of 5 in cluster D

TINLEY PARK, IL 60477

Relative: LUST: Lower Name:

Name: SPEEDWAY, LLC #7427, FRMR Address: 7201 WEST 183RD STREET City,State,Zip: TINLEY PARK, IL 60477

 Incident Num:
 920930

 IL EPA Id:
 314915038

 Product:
 Gasoline

 IEMA Date:
 1992-04-09

 Project Manager:
 Putrich

Project Manager Phone: (217) 524-4827

Email: Steve.Putrich@illinois.gov
PRP Name: MPC Investment, LLC
PRP Contact: Timothy Peterkoski
PRP Address: 539 South Main Street
PRP City,St,Zip: Findlay, OH 45840
PRP Phone: (419) 421-2869
Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1992-04-27
45 Report Received: 1992-05-05
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: SPEEDWAY SUPERAMERICA Address: 7201 WEST 183RD ST. City,State,Zip: TINLEY PARK, IL 60477

Incident Num: 20011592
IL EPA Id: 314915038
Product: Gasoline
IEMA Date: 2001-09-25
Project Manager: Bloome
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Speedway SuperAmerica

PRP Contact: Janice Campbell
PRP Address: P.O. Box 1500
PRP City,St,Zip: Springfield, OH 45501
PRP Phone: 9378637722

Site Classification:
Section 57.5(g) Letter:
Date Section 57.5(g) Letter:
Non LUST Determination Letter:
2004-06-30
Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date:
Not reported

2004-06-30

Non-Lust LR Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

U001144183

EDR ID Number

Name: EMRO MARKETING
Address: 7201 WEST 183RD ST.
City,State,Zip: TINLEY PARK, IL 60477

 Incident Num:
 910005

 IL EPA Id:
 314915038

 Product:
 Gasoline

 IEMA Date:
 1991-01-02

 Project Manager:
 Putrich

 Project Manager Phone:
 (217) 524-4827

Email: Steve.Putrich@illinois.gov

PRP Name: Emro Marketing
PRP Contact: R.G. Schumann
PRP Address: P.O. Box 162

PRP City,St,Zip: East Hazel Crest, IL 60429-0162

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

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1992-02-29
45 Report Received: 1992-08-25
No Further Remediation Letter: 1991-03-11
No Further Remediation Date Recorded:Not reported

Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Name: EMRO MARKETING
Address: 7201 WEST 183RD ST.
City,State,Zip: TINLEY PARK, IL 60477

 Incident Num:
 910070

 IL EPA Id:
 314915038

 Product:
 Gasoline

 IEMA Date:
 1991-01-09

 Project Manager:
 Putrich

 Project Manager Phone:
 (217) 524-4827

Email: Steve.Putrich@illinois.gov

PRP Name: Emro Marketing
PRP Contact: R.G. Schumann
PRP Address: P.O. Box 162

PRP City,St,Zip: East Hazel Crest, IL 60429-0162

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: Not reported

20 Report Received: 1992-02-29

45 Report Received: 1992-02-29

No Further Remediation Letter: 1992-11-17

No Further Remediation Date Recorded:Not reported

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

Name: SPEEDWAY SUPERAMERICA Address: 7201 WEST 183RD ST. City,State,Zip: TINLEY PARK, IL 60477

Incident Num: 20002278
IL EPA Id: 314915038

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

U001144183

EDR ID Number

Product: Other Petroleum
IEMA Date: 2000-11-29
Project Manager: Bloome
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Speedway SuperAmerica
PRP Contact: Melissa Frazer
PRP Address: 600 Speedway Dr.
PRP City,St,Zip: Enon, OH 45323
PRP Phone: 9378643000
Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2004-06-30
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2004-06-30

Name: SPEEDWAY SUPERAMERICA Address: 7201 WEST 183RD STREET City,State,Zip: TINLEY PARK, IL 60477

Incident Num: 20101164
IL EPA Id: 314915038
Product: Unleaded Gas
IEMA Date: 2010-10-25
Project Manager: Bloome
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Speedway SuperAmerica
PRP Contact: Michele Musselman
PRP Address: P.O. Box 1500
PRP City,St,Zip: Springfield, OH 45501

PRP Phone: 9378637071 Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2010-11-08
45 Report Received: 2010-12-20
No Further Remediation Letter: 2011-01-26
No Further Remediation Date Recorded: 2011-03-26
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name:SPEEDWAY, LLC #7427, FRMRAddress:7201 WEST 183RD STREETCity,State,Zip:TINLEY PARK, IL 60477

 Incident Num:
 20141080

 IL EPA Id:
 314915038

 Product:
 Gasoline

 IEMA Date:
 2014-09-19

 Project Manager:
 Putrich

 Project Manager Phone:
 (217) 524-4827

Email: Steve.Putrich@illinois.gov

MAP FINDINGS Map ID

Direction Distance

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

SPEEDWAY SUPERAMERICA (Continued)

U001144183

EDR ID Number

PRP Name: MPC Investment, LLC Timothy Peterkoski PRP Contact: 539 South Main Street PRP Address: PRP City,St,Zip: Findlay, OH 45840 PRP Phone: (419) 421-2869 Not reported Site Classification:

Section 57.5(g) Letter: Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported

20 Report Received: 2014-10-06 2014-11-18 45 Report Received: No Further Remediation Letter: Not reported No Further Remediation Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

SPEEDWAY, LLC #7427, FRMR Name: 7201 WEST 183RD STREET Address: City, State, Zip: TINLEY PARK, IL 60477

734

Incident Num: 20141114 IL EPA Id: 314915038 Product: Not reported IEMA Date: 2014-09-29 Project Manager: Putrich

Project Manager Phone: (217) 524-4827 Email: Steve.Putrich@illinois.gov

PRP Name: MPC Investment, LLC PRP Contact: Timothy Peterkoski 539 South Main Street PRP Address: PRP City,St,Zip: Findlay, OH 45840 PRP Phone: (419) 421-2869 Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2014-10-07 45 Report Received: 2014-11-21 No Further Remediation Letter: Not reported No Further Remediation Date Recorded:Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

TIER 2:

Name: SPEEDWAY 7427 Address: 7201 W 183RD ST

TINLEY PARK, IL 604776201 City,State,Zip:

Year: 2022

Corporate Name: Speedway LLC Latitude: 41.558 Longitude: -87.7936 Facility Fax: 8882255735

Fire Dept: Tinley Park Volunteer Fire Department

LEPC: Will

Owner: Speedway LLC Owner Phone: 9378637642

Owner Street: 500 Speedway Drive Owner City/State/ZipCode: Enon, OH 45323

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

U001144183

EDR ID Number

Mailing Name: Speedway LLC
Mailing Street: 500 Speedway Drive
Mailing City/State/ZipCode: Enon, OH 45323
Chemical Name: Flex Fuel

CAS Number: N/A
Chemical EHS: No

Chemical Contents: Mixture, Liquid,

Chemical Health Hazards: Fire, Immediate, Delayed,

Chemical Max Daily Amount(pounds): 25,000-49,999
Chemical Avg Daily Amount(pounds): 25,000-49,999
Max Daily Range: Not reported

Name: SPEEDWAY 7427 Address: 7201 W 183RD ST

City, State, Zip: TINLEY PARK, IL 604776201

Year: 2022

Corporate Name: Speedway LLC
Latitude: 41.558
Longitude: -87.7936
Facility Fax: 8882255735

Fire Dept: Tinley Park Volunteer Fire Department

LEPC: Will

Owner: Speedway LLC Owner Phone: 9378637642 500 Speedway Drive Owner Street: Owner City/State/ZipCode: Enon, OH 45323 Mailing Name: Speedway LLC Mailing Street: 500 Speedway Drive Enon, OH 45323 Mailing City/State/ZipCode: Bio-Diesel Chemical Name: CAS Number: 67784809 Chemical EHS: No

Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): 50,000-74,999
Chemical Avg Daily Amount(pounds): 50,000-74,999
Max Daily Range: Not reported

Name: SPEEDWAY 7427 Address: 7201 W 183RD ST

City,State,Zip: TINLEY PARK, IL 604776201

Year: 2022

Corporate Name: Speedway LLC
Latitude: 41.558
Longitude: -87.7936
Facility Fax: 8882255735

Fire Dept: Tinley Park Volunteer Fire Department

LEPC: Will

Owner: Speedway LLC
Owner Phone: 9378637642
Owner Street: 500 Speedway Drive
Owner City/State/ZipCode: Enon, OH 45323
Mailing Name: Speedway LLC
Mailing Street: 500 Speedway Drive
Mailing City/State/ZipCode: Enon, OH 45323

Chemical Name: Gasoline CAS Number: 86290815

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

U001144183

EDR ID Number

Chemical EHS: No

Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): 100,000-499,999
Chemical Avg Daily Amount(pounds): 100,000-499,999
Max Daily Range: Not reported

 Name:
 SPEEDWAY 7427

 Address:
 7201 W 183RD ST

City, State, Zip: TINLEY PARK, IL 604776201

Year: 2021

Corporate Name: Speedway LLC
Latitude: 41.558
Longitude: -87.7936
Facility Fax: 8882255735

Fire Dept: Tinley Park Volunteer Fire Department

LEPC: Will

Owner: Speedway LLC
Owner Phone: 9378637642
Owner Street: 500 Speedway

500 Speedway Drive Owner City/State/ZipCode: Enon, OH 45323 Mailing Name: Speedway LLC Mailing Street: 500 Speedway Drive Mailing City/State/ZipCode: Enon, OH 45323 Chemical Name: Bio-Diesel CAS Number: 67784809 Chemical EHS: Nο **Chemical Contents:** Pure, Liquid,

Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): 50,000-74,999
Chemical Avg Daily Amount(pounds): 50,000-74,999
Max Daily Range: Not reported

 Name:
 SPEEDWAY 7427

 Address:
 7201 W 183RD ST

City,State,Zip: TINLEY PARK, IL 604776201

Year: 2021

Corporate Name: Speedway LLC
Latitude: 41.558
Longitude: -87.7936
Facility Fax: 8882255735

Fire Dept: Tinley Park Volunteer Fire Department

No

LEPC: Will

Chemical EHS:

Owner: Speedway LLC Owner Phone: 9378637642 Owner Street: 500 Speedway Drive Owner City/State/ZipCode: Enon, OH 45323 Mailing Name: Speedway LLC Mailing Street: 500 Speedway Drive Mailing City/State/ZipCode: Enon, OH 45323 Flex Fuel Chemical Name: CAS Number: N/A

Chemical Contents: Mixture, Liquid,

Chemical Health Hazards: Fire, Immediate, Delayed,

Chemical Max Daily Amount(pounds): 25,000-49,999 Chemical Avg Daily Amount(pounds): 25,000-49,999

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

U001144183

EDR ID Number

Max Daily Range: Not reported

Name: SPEEDWAY 7427 Address: 7201 W 183RD ST

City, State, Zip: TINLEY PARK, IL 604776201

Year: 2021

Corporate Name: Speedway LLC
Latitude: 41.558
Longitude: -87.7936
Facility Fax: 8882255735

Fire Dept: Tinley Park Volunteer Fire Department

LEPC: Will

Owner: Speedway LLC Owner Phone: 9378637642 500 Speedway Drive Owner Street: Owner City/State/ZipCode: Enon, OH 45323 Mailing Name: Speedway LLC Mailing Street: 500 Speedway Drive Mailing City/State/ZipCode: Enon, OH 45323 Chemical Name: Gasoline CAS Number: 86290815

Chemical EHS: No
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): 100,000-499,999

Chemical Avg Daily Amount(pounds): 100,000-499,999
Max Daily Range: Not reported

Name: SPEEDWAY 7427 Address: 7201 W 183RD ST

City, State, Zip: TINLEY PARK, IL 604776201

Year: 2020

 Corporate Name:
 Speedway LLC

 Latitude:
 41.558

 Longitude:
 -87.7936

 Facility Fax:
 8882255735

Fire Dept: Tinley Park Volunteer Fire Department

LEPC: Will

Speedway LLC Owner: 9378637642 Owner Phone: Owner Street: 500 Speedway Drive Owner City/State/ZipCode: Enon, OH 45323 Mailing Name: Speedway LLC Mailing Street: 500 Speedway Drive Mailing City/State/ZipCode: Enon, OH 45323 Chemical Name: Flex Fuel

Chemical Name: Flex R
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixtu

Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,

Chemical Max Daily Amount(pounds): 25,000-49,999
Chemical Avg Daily Amount(pounds): 25,000-49,999
Max Daily Range: Not reported

Name: SPEEDWAY 7427 Address: 7201 W 183RD ST

City, State, Zip: TINLEY PARK, IL 604776201

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

U001144183

EDR ID Number

Year: 2020

Corporate Name: Speedway LLC
Latitude: 41.558
Longitude: -87.7936
Facility Fax: 8882255735

Fire Dept: Tinley Park Volunteer Fire Department

LEPC: Will

Owner: Speedway LLC Owner Phone: 9378637642 Owner Street: 500 Speedway Drive Enon, OH 45323 Owner City/State/ZipCode: Mailing Name: Speedway LLC 500 Speedway Drive Mailing Street: Mailing City/State/ZipCode: Enon, OH 45323 Chemical Name: **Bio-Diesel** CAS Number: 67784809 Chemical EHS: No

Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): 50,000-74,999
Chemical Avg Daily Amount(pounds): 50,000-74,999
Max Daily Range: Not reported

Name: SPEEDWAY 7427 Address: 7201 W 183RD ST

City,State,Zip: TINLEY PARK, IL 604776201

Year: 2019

Corporate Name: Speedway LLC
Latitude: 41.558
Longitude: -87.7936
Facility Fax: 8882255735

Fire Dept: Tinley Park Volunteer Fire Department

LEPC: Wil

Owner: Speedway LLC
Owner Phone: 9378637642
Owner Street: P. O. Box 1500

Owner City/State/ZipCode: Springfield, OH 45501-1500

Mailing Name: Speedway LLC
Mailing Street: P. O. Box 1500

Mailing City/State/ZipCode: Springfield, OH 45501-1500 Chemical Name: Flex-Fuel (Gasohol)

CAS Number: N/A Chemical EHS: No

Chemical Contents: Mixture, Liquid,

Chemical Health Hazards: Fire, Immediate, Delayed,

Chemical Max Daily Amount(pounds): 25,000-49,999
Chemical Avg Daily Amount(pounds): 25,000-49,999
Max Daily Range: 25,000-49,999
Not reported

Name: SPEEDWAY 7427 Address: 7201 W 183RD ST

City, State, Zip: TINLEY PARK, IL 604776201

Year: 2018

 Corporate Name:
 Speedway LLC

 Latitude:
 41.558

 Longitude:
 -87.7936

 Facility Fax:
 8002556690

Direction Distance

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

SPEEDWAY SUPERAMERICA (Continued)

U001144183

Fire Dept: Tinley Park Volunteer Fire Department

LEPC: Will

Owner: Speedway LLC Owner Phone: 9378637642 Owner Street: P. O. Box 1500

Springfield, OH 45501-1500 Owner City/State/ZipCode:

Mailing Name: Speedway LLC Mailing Street: P. O. Box 1500

Mailing City/State/ZipCode: Springfield, OH 45501-1500 Chemical Name: Flex-Fuel (Gasohol)

CAS Number: N/A Chemical EHS: No

Chemical Contents: Mixture, Liquid,

Chemical Health Hazards: Fire, Immediate, Delayed,

Chemical Max Daily Amount(pounds): 25,000-49,999 25,000-49,999 Chemical Avg Daily Amount(pounds): Not reported Max Daily Range:

D17 **SPEEDWAY 7427** RCRA-VSQG 1000326048 SSE 7201 W 183RD ST **FINDS** ILD984784181

< 1/8 **TINLEY PARK, IL 60477**

0.027 mi.

144 ft. Site 3 of 5 in cluster D

Relative: RCRA Listings:

Lower 20110228 Date Form Received by Agency: Handler Name: Speedway 7427 Actual:

Handler Address: 7201 W 183RD ST 695 ft.

TINLEY PARK, IL 60477-6201 Handler City, State, Zip:

EPA ID: ILD984784181 Contact Name: **CHARLES A BESSE** Contact Address: PO BOX 1500

Contact City, State, Zip: SPRINGFIELD, OH 45501

Contact Telephone: 937-863-6272 Contact Fax: 937-863-6078

Contact Email: CABESSE@SPEEDWAY.COM Contact Title: **ENV COMPLIANCE ADMIN**

EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: **DESPLAINES** Mailing Address: PO BOX 1500

Mailing City, State, Zip: SPRINGFIELD, OH 45501

Owner Name: Speedway Llc Owner Type: Private Operator Name: Speedway Llc Operator Type: Private Short-Term Generator Activity: No Importer Activity: No

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Distance Elevation Site

Site Database(s) EPA ID Number

SPEEDWAY 7427 (Continued)

1000326048

EDR ID Number

Small Quantity On-Site Burner Exemption:

No
Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
PO BOX 1500

Owner/Operator City, State, Zip: SPRINGFIELD, OH 45501

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

Owner

SPEEDWAY 7427 (Continued)

1000326048

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name: SPEEDWAY LLC

Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1500

Owner/Operator City, State, Zip: SPRINGFIELD, OH 45501

Owner/Operator Telephone: 937-864-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EMRO MARKETING INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: SPEEDWAY SUPERAMERICA LLC
Legal Status:
Private
Date Became Current:
19980101
Date Ended Current:
Not reported
Owner/Operator Address:
PO BOX 1500

Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SPEEDWAY LLC

Legal Status:PrivateDate Became Current:19980101Date Ended Current:Not reportedOwner/Operator Address:PO BOX 1500

Owner/Operator City, State, Zip: SPRINGFIELD, OH 45501

Owner/Operator Telephone: 937-864-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900502

Handler Name: EMRO MARKETING NO 7427

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

MAP FINDINGS Map ID Direction

Distance Elevation

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

SPEEDWAY 7427 (Continued)

1000326048

Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20070228

SPEEDWAY 7427 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

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

Receive Date: 20110228

SPEEDWAY 7427 Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

FINDS:

Registry ID: 110055135937

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Illinois EPA Project to facilitate the permitting operations

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

Direction Distance

Elevation Site Database(s) EPA ID Number

D18 AMOCO SS #15876 FACILITY #26994 IL UST U004370986
SSE 7201 WEST 183RD N/A

SSE 7201 WEST 183RD < 1/8 TINLEY PARK, IL 60477

0.027 mi.

144 ft. Site 4 of 5 in cluster D

Relative: UST: Lower Na

Name: AMOCO SS #15876 FACILITY #26994

Actual: Actual

 Address:
 7201 WEST 183RD

 City:
 TINLEY PARK

 Zip:
 60477

 Facility ID:
 2022794

Owner Name: Amoco Corporation
Owner Address: 2021 Spring Road, Suite 400
Owner City, St, Zip: Oak Brook, IL 60521

Tank Number:

Tank Status: Removed 1250 Tank Capacity: Tank Substance: Used Oil Last Used Date: Not reported OSFM First Notify Date: 4/25/1986 Red Tag Issue Date: Not reported Install Date: Not reported Not reported **Green Tag Decal: Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: 3/29/2004 Motor Fuel Permit Expiration Date: 4/1/2005 MOTOR FUEL TYPE: SelfSrv Pending Nov:

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 3/28/1985 Abandoned Date: Not reported

Tank Number: 2

Tank Status: Removed Tank Capacity: 6000 Tank Substance: Gasoline Last Used Date: Not reported 4/25/1986 **OSFM First Notify Date:** Red Tag Issue Date: Not reported Install Date: Not reported Not reported **Green Tag Decal: Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Not reported Fee Due:

Motor Fuel Permit Inspection Date: 3/29/2004
Motor Fuel Permit Expiration Date: 4/1/2005
MOTOR FUEL TYPE: SelfSrv

EDR ID Number

Direction Distance Elevation

ion Site Database(s) EPA ID Number

AMOCO SS #15876 FACILITY #26994 (Continued)

U004370986

EDR ID Number

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 3/28/1985 Abandoned Date: Not reported

Tank Number: 3

Tank Status: Removed 8000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported **OSFM First Notify Date:** 4/25/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: 3/29/2004 Motor Fuel Permit Expiration Date: 4/1/2005 MOTOR FUEL TYPE: SelfSrv Pending Nov: Ν

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 3/28/1985 Abandoned Date: Not reported

Tank Number: 4

Tank Status: Removed Tank Capacity: 8000 Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 4/25/1986 Red Tag Issue Date: Not reported Install Date: Not reported Not reported **Green Tag Decal:** Green Tag Issue Date: Not reported Not reported **Green Tag Expire Date:** Fee Due: Not reported 3/29/2004 Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: 4/1/2005 MOTOR FUEL TYPE: SelfSrv

Pending Nov:

IEMA:

Rot reported
Equipment Type:

Requipment:

Not reported
Equipment:

Not reported
Not reported
Not reported
Not reported
Test Expire Date:

Removed Date:

Not reported
Not reported
Not reported
Not reported
Not reported
Removed Date:

Not reported

Direction Distance

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

AMOCO SS #15876 FACILITY #26994 (Continued)

U004370986

Abandoned Date: Not reported

IL LUST TRUST D19 SPEEDWAY #7427 S117323739 SSE **7201 WEST 183RD STREET IL SPILLS** N/A

< 1/8 **TINLEY PARK, IL 60477**

0.027 mi.

144 ft. Site 5 of 5 in cluster D

Relative: LUST TRUST:

SPEEDWAY #7427 Lower **Facility Name:** Queue Date: 01/06/2016 Actual: **Incident Number:** 20141114-66946 695 ft. **Amount To Be Paid:** \$15,796.20 **Running Total:** \$20,995,011.85 Date Approved: 04/01/2016 Pay Assignee: Not reported

> **Facility Name:** SPEEDWAY #7427 Queue Date: 01/06/2016 Incident Number: 20141114-66947 Amount To Be Paid: \$6.075.74 **Running Total:** \$21,037,058.80 04/01/2016 **Date Approved:** Pay Assignee: Not reported

IEMA SPILLS:

Name: Not reported Address: 7201 W 183RD ST City,State,Zip: TINLEY PARK, IL Incident Number: H-2014-1114 Incident Report Date: 09/29/2014 Street Address Of Incident Location: 7201 W 183rd St Tinley Park Incident Location City: Incident Location County: Will

Entered By: Kirgan, Ken (IEMA) Date Entered: Not reported Closed Data Input Status: Leaking Underground Storage Tank (Lust)?: Yes Caller: Joel Marko

Caller Represents: Practical Environmental Consultants

Hazmat Incident Type: Leak or spill Date/Time Occurred: Not reported Mile Post: n/a

Section: n/a Township: n/a Range: n/a Area Involved: Fixed Facility

Media/Medium Into Which Release Occurred: Ground Temp: n/a Wind: n/a Material Name: diesel fuel Liquid Type: Chris Code: unknown CAS#: unknown UN/NA #: unknown 302(A) Extremely Hazardous Substance?: Unknown Is This A RCRA Hazardous Waste?: Unknown

Map ID MAP FINDINGS Direction

Distance

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

SPEEDWAY #7427 (Continued)

Date/Time Incident Occurred:

S117323739

Is This A RCRA Regulated Facility?: Unknown

Container Type: Under ground storage tank

Container Size: 1-10,000 gallons Amount Released: unknown Rate Of Release/Min: unknown **Duration Of Release:** unknown Cause Of Release: unknown Estimated Spill Extent: unknown Spill Extent Units: Not reported

Check If Unknown (Occurrence):

Date/Time Discovered: 2014-09-29 11:45 Check If Unknown (Discovered): Not reported Where Taken: none

On Scene Contact: Stephanie McDonald (station manager)

Public Health Risks/Precautions Taken: none Number Of People Evacuated: Assistance Needed From State Agencies: none

Containment/Cleanup Actions And Plans: Caller is with the environmental consultant, site investigation to be

Not reported

conducted on behalf of responsible party.

Responsible Name: Speedway, LLC Facility Manager: Keith A. Hughes Facility Manager Phone #: 937/863-7642 Street1: 500 Speedway Dr Not reported Contacted ESDA?: ESDA On Scene?: Not reported Specific ESDA Agency Contacted: none Contacted Fire Department?: Not reported Fire Department On Scene?: Not reported Name Of Fire Department Contacted: none Contacted Police Department?: Not reported Police Department On Scene?: Not reported Name Of Police Department Contacted: none Sheriff Police Department?: Not reported Sheriff Department On Scene?: Not reported

Name Of Sheriff Department Contacted: none Was An Agency Other Than ESDA: Not reported Fire Police Or Sheriff Contacted?: emailed Was This Other Agency On Scene?: Not reported Name Of Other Agency Contacted: none Agency Notified Name: IEMA Region 3

2014-09-29 15:15 Date/Time Agency Notified: Narrative: Not reported Follow Up: Not reported

Name: Not reported Address: 7201 W 183RD ST City, State, Zip: TINLEY PARK, IL Incident Number: H-2014-1114 09/29/2014 Incident Report Date: Street Address Of Incident Location: 7201 W 183rd St Incident Location City: Tinley Park

Incident Location County: Entered By: Kirgan, Ken (IEMA) Date Entered: Not reported Data Input Status: Closed Leaking Underground Storage Tank (Lust)?:

Direction Distance

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

SPEEDWAY #7427 (Continued)

Caller: Joel Marko

Caller Represents: Practical Environmental Consultants

Hazmat Incident Type: Leak or spill Date/Time Occurred: Not reported

Mile Post: n/a Section: n/a Township: n/a Range: n/a

Fixed Facility Area Involved: Media/Medium Into Which Release Occurred: Ground Temp: n/a Wind: n/a Material Name: diesel fuel Type: Liquid Chris Code: unknown CAS#: unknown UN/NA #: unknown 302(A) Extremely Hazardous Substance?: Unknown Is This A RCRA Hazardous Waste?: Unknown Is This A RCRA Regulated Facility?: Unknown

Under ground storage tank Container Type:

Container Size: 1-10,000 gallons Amount Released: unknown Rate Of Release/Min: unknown **Duration Of Release:** unknown Cause Of Release: unknown Estimated Spill Extent: unknown Spill Extent Units: Not reported Date/Time Incident Occurred: Not reported

Check If Unknown (Occurrence):

2014-09-29 11:45 Date/Time Discovered: Check If Unknown (Discovered): Not reported Where Taken: none

On Scene Contact: Stephanie McDonald (station manager)

Public Health Risks/Precautions Taken: none Number Of People Evacuated: Assistance Needed From State Agencies: none

Containment/Cleanup Actions And Plans: Caller is with the environmental consultant, site investigation to be

conducted on behalf of responsible party.

Responsible Name: Speedway, LLC Facility Manager: Keith A. Hughes Facility Manager Phone #: 937/863-7642 Street1: 500 Speedway Dr Contacted ESDA?: Not reported ESDA On Scene?: Not reported Specific ESDA Agency Contacted: none Contacted Fire Department?: Not reported Fire Department On Scene?: Not reported Name Of Fire Department Contacted: none Contacted Police Department?: Not reported Police Department On Scene?: Not reported Name Of Police Department Contacted: none Sheriff Police Department?: Not reported Sheriff Department On Scene?: Not reported Name Of Sheriff Department Contacted: none

Was An Agency Other Than ESDA: Not reported Fire Police Or Sheriff Contacted?: emailed

S117323739

Direction Distance

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

SPEEDWAY #7427 (Continued)

Not reported

Name Of Other Agency Contacted:

Was This Other Agency On Scene?:

none

Agency Notified Name: Date/Time Agency Notified: IEPA, NRTP, OSFM 2014-09-29 15:15

Narrative:

Not reported

Follow Up: Not reported

OLKNER SAM IL UST U001144193 **NNE 7221 DUVAN DRIVE** N/A

Not reported

< 1/8

E20

TINLEY PARK, IL 60477

0.038 mi.

200 ft. Site 1 of 3 in cluster E

Relative: Higher

UST:

Actual: 700 ft.

OLKNER SAM Name: Address: 7221 DUVAN DRIVE City: **TINLEY PARK**

Zip: 60477 2026627 Facility ID: Facility Status: CLOSED Facility Type: NONE Owner Id: Not reported Not reported Owner Name: Owner Address: Not reported Owner City,St,Zip: Not reported

Tank Number:

Tank Status: Removed 8000 Tank Capacity: Tank Substance: Diesel Fuel Last Used Date: 8/1/1989 OSFM First Notify Date: 12/27/1990 Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: Not reported

Pending Nov:

MOTOR FUEL TYPE:

IEMA: Not reported Equipment Type: Not reported Not reported Equipment: Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 1/15/1991 Abandoned Date: Not reported S117323739

Direction Distance

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

E21 **BENCHMARK ENTERPRISES** IL LUST S103690363 IL BOL N/A

BENCHMARK ENTERPRISES

NNE **7221 DUVAN DR TINLEY PARK, IL 60477** < 1/8

0.038 mi.

200 ft. Site 2 of 3 in cluster E

LUST: Relative: Higher Name:

> Address: 7221 DUVAN DR.

Actual: 700 ft.

City,State,Zip: TINLEY PARK, IL 60477 Incident Num: 910328

IL EPA Id: 314915044 Product: Not reported 1991-02-08 IEMA Date: Project Manager: Campbell Project Manager Phone: Not reported Email: Not reported

PRP Name: Benchmark Enterprises PRP Contact: Seymour Okner P.O. Box 131 PRP Address: PRP City,St,Zip: Glencoe, IL 60022 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 2001-06-06 20 Report Received: 2001-06-06 45 Report Received: No Further Remediation Letter: 2001-08-01 No Further Remediation Date Recorded:2001-09-25

Heating Oil Date: Not reported Non-Lust LR Date: Not reported

BOL:

BENCHMARK ENTERPRISES Name:

Address: 7221 DUVAN DR TINLEY PARK, IL 60477 City,State,Zip:

Site Id: 170000268886 Inv Num: 0314915044

Interest Name: Benchmark Enterprises

Interest Type: BOL Media Code: LAND Latitude: 41.571160 Longitude: -87.794790

BENCHMARK ENTERPRISES Name:

Address: 7221 DUVAN DR TINLEY PARK, IL 60477 City,State,Zip:

Site Id: 170000268886 Inv Num: 0314915044

Interest Name: Benchmark Enterprises

Interest Type: LUST Media Code: LAND Latitude: 41.571160 Longitude: -87.794790

BENCHMARK ENTERPRISES Name:

Address: 7221 DUVAN DR City,State,Zip: TINLEY PARK, IL 60477 **EDR ID Number**

Direction Distance

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

BENCHMARK ENTERPRISES (Continued)

S103690363

Site Id: 170000268886 Inv Num: 0314915044

Interest Name: Benchmark Enterprises

Interest Type: **RCRA** Media Code: LAND Latitude: 41.571160 Longitude: -87.794790

E22 **BENCHMARK ENTERPR** RCRA NonGen / NLR 1000462889 ILD984810515 NNE 7221 DUVAN DR

< 1/8 **TINLEY PARK, IL 60477**

0.038 mi.

200 ft. Site 3 of 3 in cluster E

Relative: RCRA Listings:

Higher 20191213 Date Form Received by Agency: Handler Name: Benchmark Enterpr Actual: Handler Address: 7221 DUVAN DR 700 ft. Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: ILD984810515 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 05 Private Land Type:

Federal Waste Generator Description: Not a generator, verified

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

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Direction Distance

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

BENCHMARK ENTERPR (Continued)

1000462889

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191213 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Ignitable Waste Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: OKNER SN

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: P O BOCX 131 Owner/Operator City, State, Zip: GLENCOE, IL 60022 Owner/Operator Telephone: 708-835-3500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20191213 Receive Date:

Handler Name: BENCHMARK ENTERPR

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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

Direction Distance

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

BENCHMARK ENTERPR (Continued) 1000462889

Receive Date: 19910725

BENCHMARK ENTERPR Handler Name:

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

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F23 HAZARDOUS WASTE HAULERS INC WI MANIFEST S118559201 N/A

HAZARDOUS WASTE HAULERS INC

NNE 7305 DUVAN DR < 1/8 **TINLEY PARK, IL 60477**

0.052 mi.

275 ft. Site 1 of 3 in cluster F

Relative: WI MANIFEST: Lower Name:

7305 DUVAN DR Address: Actual:

TINLEY PARK, IL 60477 City,State,Zip: 695 ft. Year: 2016

ILR000189977 EPA ID: 399101450 FID: ACT Code: 290 **ACT Status:** Α ACT Code 1: 290

ACT Name: Hazardous Waste Transporter - Commercial

PRESIDENT Contact Title: MARK CHOCOLA Contact Name: 7305 DUVAN DR Contact Address: Contact City/State/Zip: TINLEY PARK, IL 60477

Contact Telephone: 8479026776

Contact EMail Address: MARK@USHAZMATHAULING.COM

Transport:

Year: 2016

Manifest Doc ID: 009724402FLE Transporter EPA ID: ILR000189977

Transport Order Num:

Transport Date: 04/07/2016

Waste:

EDR ID Number

Direction Distance

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

HAZARDOUS WASTE HAULERS INC (Continued)

S118559201

Year: 2016

009724402FLE Manifest DOC ID:

Waste Page No: 1 Waste Line No: 1 D002 Waste Code: Waste Amount: 10 Unit of Measure: G Waste Lbs: 83.4 Year: 2016

Manifest DOC ID: 009724402FLE

Waste Page No: 1 Waste Line No: 2 Waste Code: D002 Waste Amount: 3 G Unit of Measure: Waste Lbs: 25.02 Year: 2016

Manifest DOC ID: 009724402FLE

Waste Page No: Waste Line No: 3 Waste Code: D002 Waste Amount: 10 Unit of Measure: G Waste Lbs: 83.4 Year: 2016

Manifest DOC ID: 009724402FLE

Waste Page No: 1 Waste Line No: 4 Waste Code: D001 Waste Amount: 5 Unit of Measure: G Waste Lbs: 41.7

Year: 2016

009724403FLE Manifest Doc ID: Transporter EPA ID: ILR000189977

Transport Order Num:

04/07/2016 Transport Date:

Waste:

2016 Year:

Manifest DOC ID: 009724403FLE

Waste Page No: Waste Line No: Waste Code: D022 Waste Amount: 55 G Unit of Measure: Waste Lbs: 458.7 2016 Year:

Manifest DOC ID: 009724403FLE

Waste Page No: Waste Line No: Waste Code: D002 Waste Amount: 15 Unit of Measure: G Waste Lbs: 125.1 Year: 2016

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

009724403FLE

 Waste Page No:
 1

 Waste Line No:
 3

 Waste Code:
 D001

 Waste Amount:
 5

 Unit of Measure:
 G

 Waste Lbs:
 41.7

 Year:
 2016

Manifest DOC ID:

Manifest DOC ID: 009724403FLE

 Waste Page No:
 1

 Waste Line No:
 4

 Waste Code:
 D001

 Waste Amount:
 55

 Unit of Measure:
 G

 Waste Lbs:
 458.7

Year: 2016

Manifest Doc ID: 009724404FLE Transporter EPA ID: ILR000189977

Transport Order Num: 1

Transport Date: 04/07/2016

Waste:

Year: 2016

Manifest DOC ID: 009724404FLE

 Waste Page No:
 1

 Waste Line No:
 1

 Waste Code:
 D001

 Waste Amount:
 5

 Unit of Measure:
 G

 Waste Lbs:
 41.7

Year: 2016

 Manifest Doc ID:
 009724481FLE

 Transporter EPA ID:
 ILR000189977

 Transport Order Num:
 1

 Transport Date:
 10/06/2016

Transport Date. 10/00/2010

Waste:

Year: 2016

Manifest DOC ID: 009724481FLE

 Waste Page No:
 1

 Waste Line No:
 1

 Waste Code:
 D001

 Waste Amount:
 900

 Unit of Measure:
 P

 Waste Lbs:
 900

Year: 2016

Manifest Doc ID: 008178045FLE Transporter EPA ID: ILR000189977

Transport Order Num: 1

Transport Date: 01/03/2016

Waste:

Year: 2016

S118559201

Direction Distance Elevation

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

HAZARDOUS WASTE HAULERS INC (Continued)

008178045FLE

 Waste Page No:
 1

 Waste Line No:
 1

 Waste Code:
 D001

 Waste Amount:
 110

 Unit of Measure:
 G

 Waste Lbs:
 917.4

Manifest DOC ID:

Year: 2016

Manifest Doc ID: 008178046FLE Transporter EPA ID: ILR000189977

Transport Order Num: 1

Transport Date: 01/11/2016

Waste:

Year: 2016

Manifest DOC ID: 008178046FLE

 Waste Page No:
 1

 Waste Line No:
 1

 Waste Code:
 D001

 Waste Amount:
 150

 Unit of Measure:
 G

 Waste Lbs:
 1251

Year: 2016

Manifest Doc ID: 008178050FLE Transporter EPA ID: ILR000189977

Transport Order Num: 1

Transport Date: 01/18/2016

Waste:

Year: 2016

Manifest DOC ID: 008178050FLE

 Waste Page No:
 1

 Waste Line No:
 1

 Waste Code:
 D001

 Waste Amount:
 330

 Unit of Measure:
 G

 Waste Lbs:
 2752.2

Year: 2016

Manifest Doc ID: 008178051FLE Transporter EPA ID: ILR000189977

Transport Order Num: 1

Transport Date: 01/20/2016

Waste:

Year: 2016

Manifest DOC ID: 008178051FLE

 Waste Page No:
 1

 Waste Line No:
 1

 Waste Code:
 D001

 Waste Amount:
 225

 Unit of Measure:
 G

 Waste Lbs:
 1876.5

S118559201

Direction Distance

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

HAZARDOUS WASTE HAULERS INC (Continued)

S118559201

Year: 2016

008178053FLE Manifest Doc ID: Transporter EPA ID: ILR000189977

Transport Order Num:

Transport Date: 02/15/2016

Waste:

2016 Year:

Manifest DOC ID: 008178053FLE

Waste Page No: Waste Line No: 1 Waste Code: D001 Waste Amount: 700 Unit of Measure: Waste Lbs: 700

2016 Year:

Manifest Doc ID: 008178059FLE Transporter EPA ID: ILR000189977

Transport Order Num:

Transport Date: 01/28/2016

Waste:

2016 Year:

Manifest DOC ID: 008178059FLE

Waste Page No: Waste Line No: 1 Waste Code: D001 Waste Amount: 30 Unit of Measure: G Waste Lbs: 250.2

HAZARDOUS WASTE HAULERS INC Name:

Address: 7305 DUVAN DR City,State,Zip: TINLEY PARK, IL 60477

Year: 2015

ILR000189977 EPA ID: FID: 399101450 ACT Code: 290 ACT Status: Α ACT Code 1: 290

ACT Name: Hazardous Waste Transporter - Commercial

Contact Title: **PRESIDENT** Contact Name: MARK CHOCOLA Contact Address: 7305 DUVAN DR Contact City/State/Zip: TINLEY PARK, IL 60477

Contact Telephone: 8479026776

Contact EMail Address: MARK@USHAZMATHAULING.COM

Shipped:

2015 Year:

Manifest Doc Id: 008177953FLE **TSDCOPY** Copy Type: Gen EPA ID: ILR000189977 Gen Date: 08/24/2015

Direction Distance

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

HAZARDOUS WASTE HAULERS INC (Continued)

S118559201

GEN Copy Revd Date: Not reported TSD Date: 08/25/2015 TSD EPA ID: WID990829475 TSD Copy Revd Date: 09/30/2015

Transport:

2015 Year:

Manifest Doc ID: 008177953FLE Transporter EPA ID: ILR000189977 Transport Order Num:

Transport Date: 08/24/2015

Waste:

Year: 2015

008177953FLE Manifest DOC ID:

Waste Page No: Waste Line No: 1 Waste Code: D001 1500 Waste Amount: Unit of Measure: P Waste Lbs: 1500

Year: 2015

008946289FLE Manifest Doc ID: Transporter EPA ID: ILR000189977

Transport Order Num:

Transport Date: 08/25/2015

Waste:

2015 Year:

Manifest DOC ID: 008946289FLE

Waste Page No: Waste Line No: Waste Code: D002 Waste Amount: 3000 Unit of Measure: Waste Lbs: 3000

HAZARDOUS WASTE HAULERS INC RCRA NonGen / NLR 1018156028 ILR000189977

7305 DUVAN DR NNE **TINLEY PARK, IL 60477** < 1/8

0.052 mi.

F24

275 ft. Site 2 of 3 in cluster F

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20150825

Handler Name: Hazardous Waste Haulers Inc Actual: Handler Address: 7305 DUVAN DR 695 ft.

Handler City, State, Zip: TINLEY PARK, IL 60477 EPA ID: ILR000189977 Contact Name: MARK CHOCOLA Contact Address: 7305 DUVAN DR Contact City, State, Zip: TINLEY PARK, IL 60477

Contact Telephone: 708-263-0756 Contact Fax: 815-361-2451

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Contact Email: MARK@USHAZMATHAULING.COM

Contact Title: PRESIDENT EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: **DESPLAINES** Mailing Address: 7305 DUVAN DR Mailing City, State, Zip: TINLEY PARK, IL 60477

Owner Name: Brian Leicht Owner Type: Private Operator Name: Mark Chocola Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Direction Distance Elevation

on Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D003

Waste Description: Reactive Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BRIAN LEICHT

Legal Status:PrivateDate Became Current:20050101Date Ended Current:Not reportedOwner/Operator Address:7305 DUVAN DROwner/Operator City, State, Zip:TINLEY PARK, IL 60477

Owner/Operator Telephone: 708-263-0756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARK CHOCOLA

Legal Status: Private Date Became Current: 20141101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150825 Handler Name: HAZARDOUS WASTE HAULERS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11111

NAICS Description: SOYBEAN FARMING

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729

Distance Elevation Site

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 20161206 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 Date of Enforcement Action: 20161206 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

Distance Elevation

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: State Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: 115 20161206 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729

MAP FINDINGS Map ID Direction

Distance

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

DEP SHORT FORM CONSENT ORDER **Enforcement Type:**

Enforcement Responsible Person: **KRB** Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 10396 Paid Amount: Final Count: Final Amount: 10396

Found Violation: Yes Agency Which Determined Violation: State

Date Violation was Determined:

Violation Short Description: Transporters - Manifest and Recordkeeping

20160729

Not reported

Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Distance Elevation Site

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 Paid Amount: 10396 Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: State Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 10396 Paid Amount: Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729

Distance Elevation

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - General

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 Date of Enforcement Action: 20161206 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Not reported

Enforcement Type: DEP MEETING

Distance
Elevation Site

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729 20170224 Actual Return to Compliance Date: Return to Compliance Qualifier: Unverifiable State Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: 115 20161206 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - General

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER

Distance Elevation Site

ite Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - General

Date Violation was Determined: 20160729 20170224 Actual Return to Compliance Date: Return to Compliance Qualifier: Unverifiable State Violation Responsible Agency: Not reported Scheduled Compliance Date: Enforcement Identifier: 115 20161206 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729

Distance Elevation Site

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 10396 Paid Amount: Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Not reported

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 20161206 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable State Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 10396 Paid Amount: Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729

Distance Elevation Sit

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status

Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name:
Consent/Final Order Lead Agency:
Not reported

Enforcement Type: DEP WARNING LETTER
Enforcement Responsible Person: KRB
Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 Date of Enforcement Action: 20161206 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

EPA ID Number

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 20161206 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

DEP MEETING Enforcement Type:

Enforcement Responsible Person: **KRB** Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Disposition Status: Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type: DEP WARNING LETTER**

Distance Elevation

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

Date Violation was Determined:

1018156028

EDR ID Number

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

20160729

20170224 Actual Return to Compliance Date: Return to Compliance Qualifier: Unverifiable State Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 10396 Paid Amount: Final Count: Final Amount: 10396

Found Violation: No

Agency Which Determined Violation:

Violation Short Description:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 Date of Enforcement Action: 20161206 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729 20170224 Actual Return to Compliance Date: Return to Compliance Qualifier: Unverifiable State Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 10396 Paid Amount: Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 20161206 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Date Violation was Determined:

Violation Short Description: Transporters - Manifest and Recordkeeping

20160729

Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Distance Elevation

EDR ID Number
Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 Paid Amount: 10396 Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729 20170224 Actual Return to Compliance Date: Return to Compliance Qualifier: Unverifiable State Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 10396 Paid Amount: Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729

Distance Elevation

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Not reported

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER

Distance Elevation Site

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Not reported Scheduled Compliance Date: Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 10396 Paid Amount: Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729

Distance Elevation

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 20161206 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status

Not reported

Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP MEETING

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Date Violation was Determined:

Violation Short Description: Transporters - General

20160729

Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

MAP FINDINGS Map ID Direction

Distance Elevation

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Enforcement Responsible Person: **KRB** Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 Paid Amount: 10396 Final Count: Final Amount: 10396

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729 20170224 Actual Return to Compliance Date: Return to Compliance Qualifier: Unverifiable State Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **DEP WARNING LETTER Enforcement Type:** Enforcement Responsible Person: **KRB** Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation:

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729

Distance Elevation

ion Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

20160729

HAZARDOUS WASTE HAULERS INC (Continued)

Date Violation was Determined:

1018156028

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - General

Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729

Distance Elevation Site

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 10396 Paid Amount: Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Date Violation was Determined:

Violation Short Description: Transporters - General

20160729

Actual Return to Compliance Date: 20170224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 312 20170224 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: DEP SHORT FORM CONSENT ORDER

Distance Elevation Site

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10396 Paid Amount: 10396 Final Count: Final Amount: 10396

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20160729 Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 125 20161019 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: DEP WARNING LETTER Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest and Recordkeeping

Date Violation was Determined: 20160729

MAP FINDINGS Map ID Direction

Distance Elevation

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Actual Return to Compliance Date: 20170224 Unverifiable Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 115 20161206 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

DEP MEETING Enforcement Type:

Enforcement Responsible Person: **KRB** Enforcement Responsible Sub-Organization: TAL

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20150917 Actual Return to Compliance Date: 20151118 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 20151222 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** Assigned to Enforcement

Distance Elevation

Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Enforcement Responsible Person: MO-BC
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20150917
Actual Return to Compliance Date: 20151118
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported

Enforcement Attorney:

Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: MO_AR
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER Evaluation Responsible Person Identifier: KRB

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: KRB
Evaluation Responsible Sub-Organization: TAL
Actual Return to Compliance Date: 20170224
Scheduled Compliance Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Date of Request:Not reportedDate Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** TAL Evaluation Responsible Sub-Organization: 20170224 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL 20170224 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID Direction

Distance

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Evaluation Date: 20160729 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907 **Evaluation Responsible Agency:** State Found Violation: Yes

SIGNIFICANT NON-COMPLIER Evaluation Type Description:

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20160907 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20160729 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB**

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

TAL

20170224

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB Evaluation Responsible Sub-Organization:** TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL 20170224 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: KRB
Evaluation Responsible Sub-Organization: TAL
Actual Return to Compliance Date: 20170224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Distance Elevation Site

n Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: KRB Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20170227
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: KRB Evaluation Responsible Sub-Organization: TAL Not reported Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State

Distance Elevation Site

tion Site Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: KRB Evaluation Responsible Sub-Organization: TAL 20170224 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL 20170224 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: KRB
Evaluation Responsible Sub-Organization: TAL
Actual Return to Compliance Date: 20170224

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance Elevation Site

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

EDR ID Number

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: KRB

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

TAL

20170224

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160729
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **KRB Evaluation Responsible Sub-Organization:** TAL Actual Return to Compliance Date: 20170224 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **KRB** Evaluation Responsible Sub-Organization: TAL 20170224 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160907
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: KRB
Evaluation Responsible Sub-Organization: TAL
Actual Return to Compliance Date: 20170224
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

MAP FINDINGS Map ID

Direction Distance

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

HAZARDOUS WASTE HAULERS INC (Continued)

1018156028

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150917 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: MO_AR Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20151118 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150917 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: MO_AR Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20151118 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

SORAGHAN MOVING & STORAGE, INC. SW

7701 WEST 183RD STREET **TINLEY PARK, IL 60477** < 1/8

0.059 mi. 312 ft.

Relative: UST: Lower

SORAGHAN MOVING & STORAGE, INC. Name: Address: 7701 WEST 183RD STREET Actual:

TINLEY PARK City:

692 ft. Zip: 60477 Facility ID: 2013970

Facility Status: CLOSED Facility Type: NONE Owner Id: U0014139

Owner Name: Soraghan Moving & Storage, Inc.

7701 West 183rd Street Owner Address: Tinley Park, IL 60477 Owner City, St, Zip:

Tank Number:

Tank Status: Removed Tank Capacity: 8000 Tank Substance: Diesel Fuel 11/30/1998 Last Used Date: **OSFM First Notify Date:** 4/19/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported IL UST

U000866908

N/A

Direction Distance

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

SORAGHAN MOVING & STORAGE, INC. (Continued)

U000866908

Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported

Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 9/11/2002 Abandoned Date: Not reported

G26 MOBIL OIL CORP SS 05 BCK **RCRA NonGen / NLR** 1000463021 SE

18300 S HARLEM FINDS ILD984812909

TINLEY PARK, IL 60477 < 1/8 **ECHO**

0.059 mi.

314 ft. Site 1 of 3 in cluster G

Relative: **RCRA Listings:** Lower Date Form Received by Agency:

19910128 Mobil Oil Corp Ss 05 Bck Handler Name: Actual: Handler Address: 18300 S HARLEM 697 ft.

Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: ILD984812909 Contact Name: **TERRI CARR**

1515 WOODFIELD DR 400 Contact Address: Contact City, State, Zip: SCHAUMBURG, IL 60173

Contact Telephone: 708-330-6685 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 05

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported **DESPLAINES** State District:

Mailing Address: 1515 WOODFIELD DR 400 Mailing City, State, Zip: SCHAUMBURG, IL 60173

Owner Name: Mobil Oil Corp Owner Type: Private Operator Name: Not reported Operator Type: Not reported

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

Direction Distance Elevation

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

MOBIL OIL CORP SS 05 BCK (Continued)

1000463021

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

No

Sub-Part P Indicator:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MOBIL OIL CORP

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910128

Handler Name: MOBIL OIL CORP SS 05 BCK

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

MAP FINDINGS Map ID

Direction Distance

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

MOBIL OIL CORP SS 05 BCK (Continued)

1000463021

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110064143868

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

1000463021 Envid: Registry ID: 110064143868

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064143868

MOBIL OIL CORP SS 05 BCK Name:

Address: 18300 S HARLEM TINLEY PARK, IL 60477 City, State, Zip:

G27 JACKS TEXACO 1020297994 **EDR Hist Auto** N/A

SE **18300 HARLEM** < 1/8 **TINLEY PARK, IL 60477**

0.059 mi.

314 ft. Site 2 of 3 in cluster G

Relative: Lower

697 ft.

EDR Hist Auto

Year: Name: Type: Actual:

1977 JASPER ENCO Gasoline Service Stations 1978 JASPER ENCO Gasoline Service Stations 1979 JASPER ENCO Gasoline Service Stations 1980 JASPER ENCO **Gasoline Service Stations** 1982 JACKS TEXACO Gasoline Service Stations 1982 JASPER ENCO Gasoline Service Stations

Direction Distance

Elevation Site Database(s) EPA ID Number

JACKS TEXACO (Continued) 1020297994

1983JACKS TEXACOGasoline Service Stations1983JASPER ENCOGasoline Service Stations2003EMRO MARKETING CO GAS & CONVNCGasoline Service Stations

G28 EX MOBIL SS05 BCK IL UST U001144190
SE 18300 SOUTH HARLEM N/A

SE 18300 SOUTH HARLEM < 1/8 TINLEY PARK, IL 60477

0.059 mi.

314 ft. Site 3 of 3 in cluster G

 Relative:
 UST:

 Lower
 Name:
 EX MOBIL SS05 BCK

 Actual:
 Address:
 18300 SOUTH HARLEM

 697 ft.
 City:
 TINLEY PARK

 Zip:
 60477

 Facility ID:
 2009016

 Facility Status:
 CLOSED

 Facility Type:
 OTHER

 Owner Id:
 U0010471

Owner Name: Exxon Mobil Oil Corporation

Owner Address: 25915 S. Frontage Road C/O Joliet Refinery

Owner City, St, Zip: Channahon, IL 60410

Tank Number: 1

Tank Status: Removed Tank Capacity: 10000 Tank Substance: Gasoline Last Used Date: 10/1/1987 OSFM First Notify Date: 5/5/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1969 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: IEMA: 90-2328 Equipment Type: Not reported

Equipment Type:

Equipment:

Equipment:

Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported

Tank Number: **Tank Status:** Removed Tank Capacity: 10000 Tank Substance: Gasoline Last Used Date: 10/1/1987 OSFM First Notify Date: 5/5/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1969 **Green Tag Decal:** Not reported Not reported **Green Tag Issue Date:**

EDR ID Number

MAP FINDINGS Map ID

Direction Distance Elevation

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

Not reported

EX MOBIL SS05 BCK (Continued)

Abandoned Date:

U001144190

EDR ID Number

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

IEMA: Not reported **Equipment Type:** Not reported Not reported Equipment: Last Passing Date: Not reported Test Expire Date: Not reported 10/26/1987 Removed Date:

Tank Number: 3

Tank Status: Removed Tank Capacity: 8000 Tank Substance: Gasoline Last Used Date: 10/1/1987 OSFM First Notify Date: 5/5/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1970 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov:

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 10/26/1987 Abandoned Date: Not reported

Tank Number: **Tank Status:**

Removed Tank Capacity: 560 Used Oil Tank Substance: Last Used Date: 10/1/1987 **OSFM First Notify Date:** 5/5/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1969 **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported Not reported **Green Tag Expire Date:** Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported

Pending Nov:

MOTOR FUEL TYPE:

IEMA: Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

EX MOBIL SS05 BCK (Continued)

U001144190

EDR ID Number

Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 10/26/1987 Abandoned Date: Not reported

Tank Number: Tank Status: Removed 1000 Tank Capacity: Tank Substance: Heating Oil 1/1/1989 Last Used Date: OSFM First Notify Date: 3/25/1994 Red Tag Issue Date: Not reported 1/1/1969 Install Date: Green Tag Decal: Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported Not reported MOTOR FUEL TYPE: Pending Nov: IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported 5/12/1994 Removed Date: Abandoned Date: Not reported

 H29
 ENGINEERED POLYMER SOLUTIONS DBA VALSPAR
 RCRA-VSQG
 1000161469

 North
 7351 W DUVAN DR
 FINDS
 ILD040883514

 < 1/8</td>
 TINLEY PARK, IL 60477
 ECHO

0.069 mi.

701 ft.

363 ft. Site 1 of 2 in cluster H

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20061218

Actual: Handler Name: Engineered Polymer Solutions Dba Valspar

Handler Address: 7351 W DUVAN DR Handler City,State,Zip: TINLEY PARK, IL 60477

EPA ID: ILD040883514
Contact Name: TOM MURREY
Contact Address: 7351 W DUVAN DR
Contact City, State, Zip: TINLEY PARK, IL 60477

Contact Telephone: 708-633-6229
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

Handler Activities

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ENGINEERED POLYMER SOLUTIONS DBA VALSPAR (Continued)

1000161469

State District Owner:Not reportedState District:DESPLAINESMailing Address:7351 W DUVAN DRMailing City,State,Zip:TINLEY PARK, IL 60477

Owner Name: Engineered Polymer Dba Valspar

Owner Type: Private

Operator Name: Engineered Polymer Dba Valspar

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

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported
Not reported
Not on the Baseline
2018 GPRA Renewals Baseline:
Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before

Distance

Elevation Site Database(s) EPA ID Number

ENGINEERED POLYMER SOLUTIONS DBA VALSPAR (Continued)

1000161469

EDR ID Number

Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: ENGINEERED POLYMER DBA VALSPAR
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Not reported

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name: ENGINEERED POLYMER DBA VALSPAR
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:

Owner/Operator Indicator:
Own

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED

Distance

Elevation Site Database(s) EPA ID Number

ENGINEERED POLYMER SOLUTIONS DBA VALSPAR (Continued)

1000161469

EDR ID Number

Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19850123 Handler Name: FULLER H B CO INDUSTRIAL COATINGS DIV

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

Receive Date: 20061218

Handler Name: ENGINEERED POLYMER SOLUTIONS DBA VALSPAR

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 32229

NAICS Description: OTHER CONVERTED PAPER PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110000433246

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of

Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is

Direction Distance

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

ENGINEERED POLYMER SOLUTIONS DBA VALSPAR (Continued)

1000161469

EDR ID Number

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

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

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. AIR MINOR

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

ECHO:

Envid: 1000161469 Registry ID: 110000433246

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000433246

ENGINEERED POLYMER SOLUTIONS (EPS) INC D Name:

Address: 7351 W. DUVAN DR. City, State, Zip: TINLEY PARK, IL 60477

130 **NEIGHBORHOOD CLEANERS** RCRA NonGen / NLR 1006807229 SE 7144 W 183RD ST **FINDS** ILR000117721 < 1/8

TINLEY PARK, IL 60477 0.069 mi.

363 ft. Site 1 of 2 in cluster I

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20200923 Handler Name: **Neighborhood Cleaners** Actual: Handler Address: 7144 W 183RD ST 697 ft. Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: ILR000117721 Contact Name: Not reported Contact Address: Not reported Contact City.State.Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Fmail: Not reported

ECHO

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NEIGHBORHOOD CLEANERS (Continued)

1006807229

Contact Title: Not reported EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Not reported
Not reported
Not reported
II

State District:

Mailing Address:

Mot reported

Mailing City, State, Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Not reported

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Distance

Elevation Site Database(s) EPA ID Number

NEIGHBORHOOD CLEANERS (Continued)

1006807229

EDR ID Number

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: NEIGHBORHOOD CLEANERS

Legal Status: Private

Date Became Current: 20030117

Date Ended Current: Not reported
Owner/Operator Address: 7144 W 183RD ST
Owner/Operator City, State, Zip: TINLEY PARK, IL 60477

Owner/Operator Telephone: 708-444-2655
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NEIGHBORHOOD CLEANERS

Legal Status:PrivateDate Became Current:20030117Date Ended Current:Not reportedOwner/Operator Address:7144 W 183RD STOwner/Operator City, State, Zip:TINLEY PARK, IL 60477

Owner/Operator Telephone: 708-444-2655
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200923

Handler Name: NEIGHBORHOOD CLEANERS

Federal Waste Generator Description: Not a generator, verified

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

Receive Date: 20030123

Handler Name: NEIGHBORHOOD CLEANERS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Direction Distance

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

NEIGHBORHOOD CLEANERS (Continued)

1006807229

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: COIN-OPERATED LAUNDRIES AND DRYCLEANERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110014373551

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Illinois EPA Project to facilitate the permitting operations

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

events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

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

ECHO:

Envid: 1006807229 Registry ID: 110014373551

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014373551

NEIGHBORHOOD CLEANERS Name:

7144 W 183RD ST Address: TINLEY PARK, IL 60477 City,State,Zip:

EDR Hist Cleaner 1018728252 **FMG INC**

SE 7144 183RD ST

< 1/8 **TINLEY PARK, IL 60477**

0.069 mi.

Site 2 of 2 in cluster I 363 ft.

Relative: Lower

I31

EDR Hist Cleaner

Year: Name: Actual: 2003 **FMG INC** 697 ft.

Garment Pressing And Cleaners' Agents 2004 **FMG INC** Garment Pressing And Cleaners' Agents 2005 **FMG INC** Garment Pressing And Cleaners' Agents 2006 **FMG INC** Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents 2007 **FMG INC** FMG INC Garment Pressing And Cleaners' Agents 2008 2009 **FMG INC** Garment Pressing And Cleaners' Agents N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

32 BELLMAN MELCOR PROPERTIES, LLC IL INST CONTROL S123207546 SSW 7575 183RD STREET IL SRP N/A

< 1/8 TINLEY PARK, IL 60477

0.070 mi. 368 ft.

Relative: IL INSTUTIONAL CONTROL:

 Higher
 Illinois EPA Id:
 314915021

 Actual:
 NFR Letter:
 06/03/2019

 700 ft.
 Date NFR Recorded:
 06/14/2019

 Comprehensive / Focused:
 Focused

Remediation Applicant Name: Phillip Eckenrode
RA Company: Prince & Izant Company
RA Address: 12999 Plaza Drive
RA City,St,Zip: Cleveland 44130

Worker Caution: No Acres: 5

Land Use: Industrial/Commercial

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

SRP:

Name: BELLMAN MELCOR PROPERTIES, LLC

Address: 7575 183RD STREET City, State, Zip: TINLEY PARK, IL 60477

IL EPA Id: 314915021
US EPA Id: Not reported
Longitude: -87.80193
Latitude: 41.55842
Contact Name: Phillip Eckenrode
Contact Address: 12999 Plaza Drive
Contact City,St,Zip: Cleveland, OH 44130

Date Enrolled: 12/13/2018
Point Of Contact: Scott McSorley

Consultant Company:
Consultant Address:
Consultant City, St, Zip:
Proj Mgr Assigned:
Sec. 4 Letter Date:
Carlson Environmental, Inc.
65 East Wacker Place
Chicago, IL 60601
Jeff Guy
Not reported

Active: No

Remediation Applicant Co: Prince & Izant Company

NFRDL:

Effective: True

Land Use: Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: No Industrial - Commercial: Yes

EDR ID Number

Direction Distance

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

BELLMAN MELCOR PROPERTIES, LLC (Continued)

S123207546

ECHO

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

Remediation Applicant Name: Phillip Eckenrode Remediation Applicant Company: Prince & Izant Company Remediation Applicant Address: 12999 Plaza Drive Remediation Applicant City, St, Zip: Cleveland 44130 Illinois EPA: 314915021

Site Name: Bellman Melcor Properties, LLC

NFR Letter: 2019-06-03 NFR Letter Date Recorded: 2019-06-14 Focused Comprehensive/Focused: Worker Caution: Ν Acres: 5

F33 **SERVICE KING PAINT & BODY LLC** RCRA-VSQG 1004692923 **NNE** 7300 DUVAN DR **FINDS** ILD106941875

TINLEY PARK, IL 60477 < 1/8

0.077 mi.

407 ft. Site 3 of 3 in cluster F

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20151217

Handler Name: Service King Paint & Body Llc Actual: Handler Address: 7300 DUVAN DR 695 ft. Handler City, State, Zip: TINLEY PARK, IL 60477 EPA ID:

ILD106941875 Contact Name: JUAN GUERRERO Contact Address: 2600 N CENTRAL EXPY STE 400

Contact City, State, Zip: RICHARDSON, TX 75080 Contact Telephone: 972-960-7595 2160 Contact Fax: 972-528-5708 Not reported Contact Email: SAFETY MGR Contact Title:

EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

State District: **DESPLAINES** Mailing Address: 2600 N CENTRAL EXPY STE 400 Mailing City, State, Zip: RICHARDSON, TX 75080 Owner Name: Seida Property Mgt

Owner Type: Private

Operator Name: Service King Paint & Body Llc

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS
Direction

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

SERVICE KING PAINT & BODY LLC (Continued)

1004692923

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

MAP FINDINGS Map ID Direction

Distance

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

SERVICE KING PAINT & BODY LLC (Continued)

1004692923

Waste Code: F005

The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Waste Description:

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Not reported

Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported

ADDRESS NOT REPORTED Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SEIDA PROPERTY MGT

Legal Status: Private Date Became Current: 20151217 Date Ended Current: Not reported Owner/Operator Address: 14761 W 85TH CT Owner/Operator City, State, Zip: DYER, IN 46311 Owner/Operator Telephone: 219-712-6140 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SEIDA GERALD

Owner/Operator Email:

Owner/Operator Email:

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 7300 DUVAN DR Owner/Operator City, State, Zip: TINLEY PK, IL 60477 Owner/Operator Telephone: 708-633-9400 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: SERVICE KING PAINT & BODY LLC Legal Status: Private Date Became Current: 20151217 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

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

SERVICE KING PAINT & BODY LLC (Continued)

1004692923

Historic Generators:

19920121 Receive Date:

RIVERDALE AUTO BODY Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

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

Receive Date: 20151217 SERVICE KING PAINT & BODY LLC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

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

Receive Date: 19900228

Handler Name: E U R-AM INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 811121

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

110005845318 Registry ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE KING PAINT & BODY LLC (Continued)

1004692923

EDR ID Number

Click Here for FRS Facility Detail Report:

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.

AIR MINOR

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004692923 Registry ID: 110005845318

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005845318

Name: SERVICE KING PAINT & BODY LLC

Address: 7300 DUVAN DR
City,State,Zip: TINLEY PARK, IL 60477

H34 ENGINEERED POLYMER SOLUTIONS (EPS) INC D

PFAS ECHO 1027356565

N/A

North

< 1/8 TINLEY PARK, IL

0.081 mi.

430 ft. Site 2 of 2 in cluster H

Relative: PFAS ECHO:

Higher Name: ENGINEERED POLYMER SOLUTIONS (EPS) INC D

Actual: Address: Not reported
700 ft. City,State,Zip: TINLEY PARK, IL
Latitude: 41.57083

 Longitude:
 -87.79755

 Count:
 1

 County:
 COOK

 Status:
 Active

 Region:
 05

Industry: Paints and Coatings

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110000433246

Facility Percent Minority: 15.984
Facility Derived Tribes: -

Facility Population: 2807.43

EPA Programs: CAA; CWA; RCRA

Federal Facility:

Federal Agency:

Facility FIPS Code:

Facility Indian Country Flag:

N

No

17031

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 07120003 Facility Derived WBD: 071200040601

Facility Derived CD113: 01

Facility Derived CB2010: 170318253041000

Facility Major Flag: Facility Active Flag: Y
Facility Inspection Count: 0

Direction Distance

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

ENGINEERED POLYMER SOLUTIONS (EPS) INC D (Continued)

1027356565

Facility Date Last Inspection: 3/19/2004 Facility Days Last Inspection: 6,945 **Facility Informal Count:** n Facility Date Last Informal Action: Facility Formal Action Count: 0 Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: 0 Facility Programs With SNC: 0

Facility Compliance Status: No Violation Identified

Facility SNC Flag: Ν AIR Flag: NPDES Flag: Υ SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: Ν GHG Flag: Ν

AIR IDS: IL000031312AAJ CAA Permit Types: Minor Emissions

CAA NAICS: 325510 CAA SICS: 2851 ILR000092 NPDES IDS: CWA Permit Types: Minor CWA NAICS:

CWA SICS:

RCRA IDS: ILD040883514 RCRA Permit Types: **VSQG** RCRA NAICS: 32229 SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: Ν

TRI IDS: 60477HBFLL7351D

TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag: Υ **EJSCREEN Flag US:** Ν

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

> 7B%22x%22:-87.79755,%22y%22:41.57083,%22spatialReference%22:%7B%22wkid %22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

J35 **MAACO AUTO PAINTING** RCRA NonGen / NLR 1000175111 NNE 7233 DUVAN DR **FINDS** ILD070241450

< 1/8 0.098 mi.

520 ft. Site 1 of 3 in cluster J

TINLEY PARK, IL 60477

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20071101

Handler Name: Maaco Auto Painting And Bodyworks Actual:

7233 DUVAN DR Handler Address: 699 ft. Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: ILD070241450 **ECHO**

WI MANIFEST

Distance Elevation Site

on Site Database(s) EPA ID Number

MAACO AUTO PAINTING (Continued)

1000175111

EDR ID Number

Contact Name: ENV COORDINATOR

Contact Address:

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

Not reported

Contact Fax:

Not reported

Contact Email:

Contact Email:

Contact Title:

Not reported

Land Type: Private
Federal Waste Congretor Description: Not a generator N

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: 2006 Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: **DESPLAINES** Mailing Address: 7233 DUVAN DR Mailing City, State, Zip: TINLEY PARK, IL 60477

Owner Name:Not reportedOwner Type:Not reportedOperator Name:Not reportedOperator Type:Not reported

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

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Exporter: No

Direction Distance

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

MAACO AUTO PAINTING (Continued)

1000175111

EDR ID Number

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20071101 Receive Date: MAACO AUTO PAINTING AND BODYWORKS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Not reported Electronic Manifest Broker: Not reported

Receive Date: 19850916 MAACO AUTO PAINTING AND BODYWORKS Handler Name:

Large Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

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

MAACO AUTO PAINTING (Continued)

1000175111

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

FINDS:

110005838184 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Illinois EPA Project to facilitate the permitting operations

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000175111 Registry ID: 110005838184

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005838184

Name: MAACO AUTO PAINTING 7233 DUVAN DR Address: City, State, Zip: TINLEY PARK, IL 60477

WI MANIFEST:

MAACO AUTO PAINTING & BODY-TINLEY PARK Name:

Address: 7233 DUVAN DRIVE TINLEY PARK, IL 60477 City,State,Zip:

Year: 2006

EPA ID: ILD070241450

FID: 0 ACT Code: 201 ACT Status: Α ACT Code 1: 201

ACT Name: HW Generator - Large

Contact Title: Not reported Contact Name: Not reported

Direction Distance

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

MAACO AUTO PAINTING (Continued)

1000175111

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

MAACO AUTO PAINTING & BODY-TINLEY PARK Name:

7233 DUVAN DRIVE Address: TINLEY PARK, IL 60477 City,State,Zip:

Year: 2005

EPA ID: ILD070241450

FID: 0 ACT Code: 201 **ACT Status:** Α ACT Code 1: 201

HW Generator - Large ACT Name:

Contact Title: Not reported Contact Name: Not reported Contact Address: Not reported

Contact City/State/Zip: 0 Contact Telephone: 0

Contact EMail Address: Not reported

MAACO AUTO PAINTING & BODY-TINLEY PARK Name:

7233 DUVAN DRIVE Address: City,State,Zip: TINLEY PARK, IL 60477

Year: 2004

EPA ID: ILD070241450

FID: 0 ACT Code: 201 **ACT Status:** Α ACT Code 1: 201

ACT Name: HW Generator - Large

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

SIMPLICITY FUNERALS CREMATION **EDR Hist Cleaner** 1020088135 36 N/A

SE 7151 183RD ST < 1/8 **TINLEY PARK, IL 60477**

0.106 mi. 561 ft.

Relative: **EDR Hist Cleaner**

Lower

Name: Year: Actual:

SIMPLICITY FUNERALS CREMATION 695 ft. 2011 Drycleaning Plants, Except Rugs, NEC

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

J37 ADCO SERVICES INC RCRA NonGen / NLR 1000326878
NNE 7225 DUVAN DR ILT180013666

< 1/8 TINLEY PARK, IL 60477

0.109 mi.

574 ft. Site 2 of 3 in cluster J

Relative: RCRA Listings:

LowerDate Form Received by Agency:19810116Actual:Handler Name:Adoo Services Inc699 ft.Handler Address:7225 DUVAN DRHandler City,State,Zip:TINLEY PARK, IL 60477

EPA ID: ILT180013666
Contact Name: JAMES BELL
Contact Address: PO BOX 35

Contact City, State, Zip: TINLEY PARK, IL 60477

Contact Telephone: 312-429-1660
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05

Land Type: 05

Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Not reported

Not reported

Not reported

Not reported

PO BOX 35

Mailing City, State, Zip: TINLEY PARK, IL 60477

Owner Name: Bell James P
Owner Type: Private

Operator Name: Name Not Reported Operator Type: Private

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

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Not reported

Not reported

Not on the Baseline

2018 GPRA Permit Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance Elevation Site

Site Database(s) EPA ID Number

ADCO SERVICES INC (Continued)

1000326878

EDR ID Number

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BELL JAMES P

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19810116

Handler Name: ADCO SERVICES INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

Direction Distance

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

ADCO SERVICES INC (Continued) 1000326878

List of NAICS Codes and Descriptions:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J38 **ADCOM EXPRESS INC** RCRA NonGen / NLR 1000334104 ILT180015273

NNE 7225 DUVAN DR TINLEY PARK, IL 60477 < 1/8

0.109 mi.

574 ft. Site 3 of 3 in cluster J

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19810818 Handler Name: Adcom Express Inc Actual: 7225 DUVAN DR Handler Address: 699 ft. Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: ILT180015273 Contact Name: JAMES BELL Contact Address: PO BOX 35

Contact City, State, Zip: TINLEY PARK, IL 60477

Contact Telephone: 312-429-1660 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: **DESPLAINES** Mailing Address: PO BOX 35

Mailing City, State, Zip: TINLEY PARK, IL 60477

No

Owner Name: Bell James P Owner Type: Private

Operator Name: Name Not Reported

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

Universal Waste Destination Facility:

MAP FINDINGS Map ID Direction

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

ADCOM EXPRESS INC (Continued)

1000334104

Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: Nο Addressed Significant Non-Complier Universe: No No

Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required: Not reported Handler Date of Last Change: 20150414 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BELL JAMES P

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported

ADDRESS NOT REPORTED Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334104

IL LUST

IL BOL

S105815787

N/A

Receive Date: 19810818

ADCOM EXPRESS INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K39 **TCF NATL BANK LAND TRUST 86126**

North **7350 DUVAN DR**

< 1/8 **TINLEY PARK, IL 60477**

0.120 mi.

636 ft. Site 1 of 3 in cluster K

Relative: LUST: Lower Name: HARRIS BANK, TRUST #2801

7350 DUVAN DR. Address: Actual: City,State,Zip: TINLEY PARK, IL 60477 695 ft.

Incident Num: 990540 IL EPA Id: 314915004 Product: Diesel IEMA Date: 1999-03-05 Project Manager: Harlow Project Manager Phone: Not reported Email: Not reported

PRP Name: Harris Bank, Trust #2801

PRP Contact: Mrs. Lofurg PRP Address: 6353 West 55th St. PRP City,St,Zip: Chicago, IL 60638 PRP Phone: 7735811000 Site Classification: Not reported Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1999-03-25 45 Report Received: 1999-04-29 No Further Remediation Letter: 2008-08-22 No Further Remediation Date Recorded:2008-09-04 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TCF NATL BANK LAND TRUST 86126 (Continued)

S105815787

EDR ID Number

BOL:

Name: TCF NATL BANK LAND TRUST 86126

Address: 7350 DUVAN DR City,State,Zip: TINLEY PARK, IL 60477

Site Id: 170000232237 Inv Num: 0314915004

Interest Name: TCF Natl Bank Land Trust 86126

Interest Type: BOL
Media Code: LAND
Latitude: 41.571610
Longitude: -87.797600

Name: TCF NATL BANK LAND TRUST 86126

Address: 7350 DUVAN DR City,State,Zip: TINLEY PARK, IL 60477

Site Id: 170000232237 Inv Num: 0314915004

Interest Name: TCF Natl Bank Land Trust 86126

Interest Type: LUST
Media Code: LAND
Latitude: 41.571610
Longitude: -87.797600

Name: TCF NATL BANK LAND TRUST 86126

Address: 7350 DUVAN DR City,State,Zip: TINLEY PARK, IL 60477

Site ld: 170000232237 Inv Num: 0314915004

Interest Name: TCF Natl Bank Land Trust 86126

Interest Type: OER
Media Code: LAND
Latitude: 41.571610
Longitude: -87.797600

Name: TCF NATL BANK LAND TRUST 86126

Address: 7350 DUVAN DR
City,State,Zip: TINLEY PARK, IL 60477

Site Id: 170000232237 Inv Num: 0314915004

Interest Name: TCF Natl Bank Land Trust 86126 Interest Type: SOLID WASTE

Interest Type: SOLID WAS
Media Code: LAND
Latitude: 41.571610
Longitude: -87.797600

K40 CHEMLAWN CORP RCRA NonGen / NLR 1000300747

North 7350 DUVAN DR FINDS ILD082949694 < 1/8 TINLEY PARK, IL 60477 ECHO

0.120 mi.

636 ft. Site 2 of 3 in cluster K

Relative: RCRA Listings:

Lower Date Form Received by Agency:
Actual: Handler Name:

695 ft. Handler Address: Handler City, State, Zip:

Handler City, State, Zip: EPA ID:

19800818 Chemlawn Corp 7350 DUVAN DR TINLEY PARK, IL 60477

ILD082949694

Map ID MAP FINDINGS
Direction

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

CHEMLAWN CORP (Continued)

1000300747

Contact Name: RICHARD COOPER

Contact Address: PO BOX 549
Contact City,State,Zip: TINLEY PARK, IL 60477

Contact Telephone: 312-532-7400
Contact Fax: Not reported
Contact Email: Not reported

Contact Title: Not reported EPA Region: 05

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mailing Address:
Not reported
DESPLAINES
PO BOX 549

Mailing City,State,Zip: TINLEY PARK, IL 60477
Owner Name: Seeco Consultants Inc

Owner Type: Private

Operator Name: Name Not Reported

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20150414

Recognized Trader-Importer:

Recognized Trader-Exporter:

No

Direction Distance Elevation

Site Database(s) EPA ID Number

CHEMLAWN CORP (Continued)

1000300747

EDR ID Number

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SEECO CONSULTANTS INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7350 DUVAN DR
Owner/Operator City, State, Zip: TINLEY PARK, IL 60477

Owner/Operator Telephone: 708-429-1666
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19800818

Handler Name: CHEMLAWN CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

CHEMLAWN CORP (Continued)

1000300747

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005840956

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000300747 Registry ID: 110005840956

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005840956

Name: **CHEMLAWN CORP** Address: 7350 DUVAN DR City,State,Zip: TINLEY PARK, IL 60477

K41 SEECO CONSULTANTS, INC. IL UST U000866898 N/A

North 7350 DUVAN DRIVE < 1/8 **TINLEY PARK, IL 60477**

0.120 mi.

636 ft. Site 3 of 3 in cluster K

UST: Relative: Lower

Name: SEECO CONSULTANTS, INC.

Address: 7350 DUVAN DRIVE Actual: City: **TINLEY PARK** 695 ft.

60477 Zip: Facility ID: 2014893 Facility Status: CLOSED

Facility Type: **PRIVATE INSTITUTION**

Owner Id: U0029548

Owner Name: Marquette National Bank Trust #861206

Owner Address: 6155 S. Pulaski Owner City, St, Zip: Chicago, IL 60629

Tank Number:

Tank Status: Removed Tank Capacity: 10000 Tank Substance: Diesel Fuel Last Used Date: 12/20/1998 OSFM First Notify Date: 4/18/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1975 **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:**

Direction Distance

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

SEECO CONSULTANTS, INC. (Continued)

U000866898

Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: 99-0540 IEMA: **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 3/5/1999 Abandoned Date: Not reported

Tank Number:

Tank Status: **Does Not Exist**

Tank Capacity: 2000 Tank Substance: Gasoline Last Used Date: Not reported 2/21/1992 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Fee Due: \$0.00

Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: Ν

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

VISSERS COLLISION CTR INC 42

NNW 7400 DUVAN DR 1/8-1/4 **TINLEY PARK, IL 60477**

0.125 mi. 661 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19931013 Vissers Collision Ctr Inc Handler Name: Actual: 705 ft. Handler Address: 7400 DUVAN DR Handler City, State, Zip: TINLEY PARK, IL 60477

> EPA ID: IL0000030221 Contact Name: LARRY VISSER Contact Address: 17513 S 68TH CT Contact City, State, Zip: TINLEY PARK, IL 60477

Contact Telephone: 708-532-7400 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 05

EPA Region:

1004692247

IL0000030221

RCRA-VSQG

FINDS

ECHO

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VISSERS COLLISION CTR INC (Continued)

1004692247

Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: DESPLAINES
Mailing Address: 7400 DUVAN DR

Mailing City,State,Zip:TINLEY PARK, IL 60477Owner Name:Visser Larry Tom And Dave

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

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

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Map ID MAP FINDINGS
Direction

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

VISSERS COLLISION CTR INC (Continued)

1004692247

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: F001

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:

Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated

Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These

Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: VISSER LARRY TOM AND DAVE
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Indicator:
Owner/Operator Name:
Owner/Operator City, State, Zip:
Owner/Operator Indicator:
Owner/Operator Ind

Owner/Operator City, State, Zip: TINLEY PARK Owner/Operator Telephone: 708-532-7400 Owner/Operator Telephone Ext: Not reported

Direction Distance

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

VISSERS COLLISION CTR INC (Continued)

1004692247

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19931013

VISSERS COLLISION CTR INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

110005794925 Registry ID:

Click Here for FRS Facility Detail Report:

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.

AIR MINOR

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

ECHO:

Envid: 1004692247 Registry ID: 110005794925

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005794925

VISSERS COLLISION CENTER INC Name:

7400 DUVAN DR Address: TINLEY PARK, IL 60477 City,State,Zip:

Direction Distance

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

43 HUSKY RCRA-VSQG 1004697382 SSW

18450 S WEST CREEK DR FINDS ILR000076034 **TINLEY PARK, IL 60477 ECHO**

1/8-1/4 0.133 mi. 702 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20000323

Handler Name: Husky Actual:

Handler Address: 18450 S WEST CREEK DR 700 ft. TINLEY PARK, IL 60477 Handler City, State, Zip:

EPA ID: ILR000076034 Contact Name: **RICK TUSTIN**

Contact Address: 18450 S WEST CREEK DR Contact City, State, Zip: TINLEY PARK, IL 60477

Contact Telephone: 708-535-0092 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

State District: **DESPLAINES** Mailing Address: 18450 S WEST CREEK DR Mailing City, State, Zip: TINLEY PARK, IL 60477 Owner Name: Lundy Partnership

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

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

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

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

HUSKY (Continued) 1004697382

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20000915 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LUNDY PARTNERSHIP

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

18342 S WEST CREEK DR Owner/Operator Address: Owner/Operator City, State, Zip: TINLEY PARK, IL 60477

Owner/Operator Telephone: 708-532-4321 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000323

Handler Name: HUSKY

Conditionally Exempt Small Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

Direction Distance

Elevation Site Database(s) EPA ID Number

HUSKY (Continued) 1004697382

FINDS:

Registry ID: 110003056308

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA $\,$

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004697382 Registry ID: 110003056308

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003056308

Name: HUSKY

Address: 18450 S WEST CREEK DR City,State,Zip: TINLEY PARK, IL 60477

L44 ILDOT RCRA NonGen / NLR 1001123461
NNE HARLEM AVE OVER FAI 80 ILR000031435

NNE HARLEM AVE OVER FAI 80 1/8-1/4 TINLEY PARK, IL 60477

0.134 mi.

706 ft. Site 1 of 2 in cluster L

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20060401

Actual: Handler Name: Ildot

698 ft. Handler Address: HARLEM AVE OVER FAI 80

Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: ILR000031435
Contact Name: ENV COORDINATOR
Contact Address: Not reported

Contact Address:

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

Not reported

Not reported

Not reported

EPA Region: 05
Land Type: State

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

DESPLAINES

Mailing Address: HARLEM AVE OVER FAI 80
Mailing City,State,Zip: TINLEY PARK, IL 60477

Owner Name: Ildot
Owner Type: State
Operator Name: Ildot
Operator Type: State

EDR ID Number

Map ID MAP FINDINGS Direction

Active Site State-Reg Handler:

Distance

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

ILDOT (Continued) 1001123461

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20150414 Recognized Trader-Importer: No No

Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Not reported

Manifest Broker: Not reported Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D008 Waste Description: Lead

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ILDOT

Legal Status: State Date Became Current: Not reported Date Ended Current: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

ILDOT (Continued) 1001123461

Owner/Operator Address: 201 W CENTER CT Owner/Operator City,State,Zip: SCHAUMBURG, IL 60196

Owner/Operator Telephone: 847-705-4300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ILDOT

Legal Status: State Date Became Current: 19000101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ILDOT

Legal Status: State Date Became Current: 19000101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060401

Handler Name: ILDOT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

Receive Date: 19961212

Handler Name: ILDOT

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

EDR ID Number

Direction Distance

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

ILDOT (Continued) 1001123461

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L45 AT AND T LONG LINES TINLEY PARK IL RCRA NonGen / NLR 1000392850 NNE **APPROX 6 MI SW TINLEY PARK** ILD980612428

1/8-1/4 **TINLEY PARK, IL 60477**

0.134 mi.

706 ft. Site 2 of 2 in cluster L

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19810910

At And T Long Lines Tinley Park II Handler Name: Actual: Handler Address: APPROX 6 MI SW TINLEY PARK 698 ft.

Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: ILD980612428

Contact Name: JOHN DREW Contact Address: 1 S WACKER ATTN I STERLING

Contact City, State, Zip: CHICAGO, IL 60606 Contact Telephone: 312-592-5592 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 05

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: **DESPLAINES**

Mailing Address: 1 S WACKER ATTN I STERLING

Mailing City, State, Zip: CHICAGO, IL 60606 Owner Name: Name Not Reported

Owner Type: Private

Operator Name: Name Not Reported

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

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

AT AND T LONG LINES TINLEY PARK IL (Continued)

1000392850

Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

AT AND T LONG LINES TINLEY PARK IL (Continued)

1000392850

ILD051945939

Historic Generators:

19810910 Receive Date: AT AND T LONG LINES TINLEY PARK IL Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ADCO SERVICES INC RCRA-SQG 1000326877

NNW **17650 DUVAN DR** 1/8-1/4 **TINLEY PARK, IL 60477**

0.170 mi.

M46

896 ft. Site 1 of 3 in cluster M

Relative: RCRA Listings:

Higher 20090813 Date Form Received by Agency: Handler Name: Adco Services Inc Actual: 17650 DUVAN DR Handler Address: 701 ft.

Handler City, State, Zip: TINLEY PARK, IL 60477 EPA ID: ILD051945939 Contact Name: **RANDY JEFFERIES** 17650 DUVAN DR Contact Address:

Contact City, State, Zip: TINLEY PARK, IL 60477 Contact Telephone: 312-429-1660 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Land Type: Not reported

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

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: **DESPLAINES** Mailing Address: 17650 DUVAN DR Mailing City, State, Zip: TINLEY PARK, IL 60477

Owner Name: Bell James P Owner Type: Private

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

ADCO SERVICES INC (Continued)

1000326877

EDR ID Number

Operator Name: Name Not Reported

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: F001

Waste Description: The Following Spent Halogenated Solvents Used In Degreasing:

Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated

Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These

Spent Solvents And Spent Solvent Mixtures.

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

ADCO SERVICES INC (Continued)

1000326877

EDR ID Number

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene,

Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,

Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F004

Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid,

And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

Spent Solvent Mixtures.

Waste Code: F005

Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl

Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene,

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of

These Spent Solvents And Spent Solvent Mixtures.

Waste Code: U001

Waste Description: Acetaldehyde (I) (Or) Ethanal (I)

Waste Code: U002

Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U019

Waste Description: Benzene (I,T)

Waste Code: U055

Waste Description: Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)

Waste Code: U154

Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U220

Distance

Elevation Site Database(s) EPA ID Number

ADCO SERVICES INC (Continued)

1000326877

EDR ID Number

Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U239

Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BELL JAMES P

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 17650 DUVAN DR

Owner/Operator City, State, Zip: TINLEY PARK, IL 60477

Owner/Operator Telephone: 312-429-1660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BELL JAMES P

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 17650 DUVAN DR

Owner/Operator City,State,Zip: TINLEY PARK, IL 60477

Owner/Operator Telephone: 312-429-1660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090813

Map ID MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

ADCO SERVICES INC (Continued)

Handler Name: ADCO SERVICES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

Receive Date: 19880502

Handler Name: ADCO SERVICES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M47 ADCOM EXPRESS INC WI MANIFEST \$110352425 NNW 17650 DUVAN DR N/A

1/8-1/4 TINLEY PARK, IL 60477

0.170 mi.

Relative:

896 ft. Site 2 of 3 in cluster M

WI MANIFEST:

 Higher
 Name:
 ADCOM EXPRESS INC

 Actual:
 Address:
 17650 DUVAN DR

 701 ft.
 City,State,Zip:
 TINLEY PARK, IL 60477

Year: 2009
EPA ID: ILD047267364
FID: 999615540
ACT Code: 290

ACT Code: 290
ACT Status: A
ACT Code 1: 290

ACT Name: Hazardous Waste Transporter - Commercial

Contact Title: CORP TRANS MGR
Contact Name: BRADFORD GAGNON
Contact Address: PO BOX 1129

Contact City/State/Zip: TINLEY PARK, IL 604773667

EDR ID Number

1000326877

MAP FINDINGS Map ID Direction

Distance

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

ADCOM EXPRESS INC (Continued)

S110352425

Contact Telephone: 7608777094

Contact EMail Address: radioactivedecay@sbcglobal.net

Transport:

Year: 2009

000244737FLE Manifest Doc ID: Transporter EPA ID: ILD047267364

Transport Order Num:

Transport Date: 6/10/2009

Waste:

2009 Year:

Manifest DOC ID: 000244737FLE

Waste Page No: Waste Line No: 1 Waste Code: D009 Waste Amount: 1 Unit of Measure: Ρ Waste Lbs: 1

Year: 2009

Manifest Doc ID: 000244919FLE Transporter EPA ID: ILD047267364

Transport Order Num:

Transport Date: 6/5/2009

Waste:

Year: 2009

Manifest DOC ID: 000244919FLE

Waste Page No: 1 Waste Line No: 1 Waste Code: D009 Waste Amount: 4 Unit of Measure: Ρ Waste Lbs: 4

ADCOM EXPRESS INC RCRA NonGen / NLR 1000334103 **17650 DUVAN DR FINDS** ILD047267364

NNW **TINLEY PARK, IL 60477** 1/8-1/4 0.170 mi.

896 ft. Site 3 of 3 in cluster M

Relative: RCRA Listings:

M48

Higher 20180802 Date Form Received by Agency:

Handler Name: Adcom Express Inc Actual: Handler Address: 17650 DUVAN DR 701 ft. TINLEY PARK, IL 60477 Handler City, State, Zip:

EPA ID: ILD047267364 **BRADFORD GAGNON** Contact Name: Contact Address: 2462 C SO SANTA FE AVE Contact City, State, Zip: VISTA, CA 92084-8002

Contact Telephone: 760-727-6120 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

ECHO

CA HAZNET

Map ID MAP FINDINGS

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

ADCOM EXPRESS INC (Continued)

1000334103

EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

Not reported
State District Owner:

Not reported
DESPLAINES

Mailing Address: 2462 C SO SANTA FE AVE Mailing City,State,Zip: VISTA, CA 92084-8002

Owner Name: Bell James P
Owner Type: Private

Operator Name: Name Not Reported

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:NoSubject to Corrective Action Universe:NoNon-TSDFs Where RCRA CA has Been Imposed Universe:No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180802 Recognized Trader-Importer: No Recognized Trader-Exporter: Nο Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Direction Distance Elevation

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

ADCOM EXPRESS INC (Continued)

1000334103

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current:

ADDRESS NOT REPORTED Owner/Operator Address: CITY NOT REPORTED, AK 99998 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: ADDRESS NOT REPORTED Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BELL JAMES P

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 17650 DUVAN DR

Owner/Operator City, State, Zip: TINLEY PARK, IL 60477-3667

Owner/Operator Telephone: 708-429-3013 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BELL JAMES P

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported 17650 DUVAN DR Owner/Operator Address:

TINLEY PARK, IL 60477-3667 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 708-429-3013 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180802

ADCOM EXPRESS INC Handler Name:

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Map ID MAP FINDINGS

Direction Distance Elevation

Site Database(s) EPA ID Number

ADCOM EXPRESS INC (Continued)

1000334103

EDR ID Number

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Storage Recycler Activity:

No
Electronic Manifest Broker:

No

Receive Date: 20000410

Handler Name: ADCOM EXPRESS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type Description:

Not reported

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

ADCOM EXPRESS INC (Continued)

1000334103

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Final Amount:

Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General Date Violation was Determined: 19900723 Actual Return to Compliance Date: 19901227 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: LS1 Date of Enforcement Action: 19901009 Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:**

Not reported

Enforcement Attorney:

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Corrective Action Component: No

Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Not reported VIOLATION NOTICE (VN) **Enforcement Type:** Enforcement Responsible Person: ILJH Enforcement Responsible Sub-Organization: F2 SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Transporters - Manifest System and Recordkeeping

Date Violation was Determined: 19910716 19911031 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19910829 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person: ILJH Enforcement Responsible Sub-Organization: F2

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported

Distance Elevation Si

Site Database(s) EPA ID Number

ADCOM EXPRESS INC (Continued)

1000334103

EDR ID Number

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Transporters - GeneralDate Violation was Determined:20030128

20030807 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20030812 Enforcement Identifier: 001 Date of Enforcement Action: 20030714 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: BSMA
Enforcement Responsible Sub-Organization: BN

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

ADCOM EXPRESS INC (Continued)

1000334103

EDR ID Number

Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20100326 20161231 Actual Return to Compliance Date: Return to Compliance Qualifier: Not Resolved Violation Responsible Agency: State Scheduled Compliance Date: 20100430 Enforcement Identifier: 001 20100326 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type:

WRITTEN INFORMAL Enforcement Responsible Person: **DKMA**

Enforcement Responsible Sub-Organization: BN

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported

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

ADCOM EXPRESS INC (Continued)

1000334103

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Final Amount:

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20100524 Actual Return to Compliance Date: 20100611 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20130102 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: No Further Action

Enforcement Responsible Person: MO-BH Enforcement Responsible Sub-Organization: ENF

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20100524 Actual Return to Compliance Date: 20100611 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20100524 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

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

ADCOM EXPRESS INC (Continued)

1000334103

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: MO-BH Enforcement Responsible Sub-Organization: ENF

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20100524 20100611 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 20120228 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: Penalty negotiation letter Enforcement Responsible Person: MO-BH Enforcement Responsible Sub-Organization: ENF

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

Not reported

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

ADCOM EXPRESS INC (Continued)

1000334103

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Final Amount:

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20100524 Actual Return to Compliance Date: 20100611 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20120228 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: Penalty negotiation letter Enforcement Responsible Person: MO-BH Enforcement Responsible Sub-Organization: ENF

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20100524 Actual Return to Compliance Date: 20100611 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 20100524 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

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

ADCOM EXPRESS INC (Continued)

1000334103

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: MO-BH Enforcement Responsible Sub-Organization: ENF

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation

Date Violation was Determined: 20100524 20100611 Actual Return to Compliance Date: Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 20130102 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type:

No Further Action

Enforcement Responsible Person: MO-BH Enforcement Responsible Sub-Organization: ENF SEP Sequence Number: Not reported

SEP Sequence Number:
SEP Expenditure Amount:
SEP Scheduled Completion Date:
SEP Actual Date:
SEP Defaulted Date:
SEP Type:
SEP Type Description:
Not reported

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

ADCOM EXPRESS INC (Continued)

1000334103

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Final Amount:

Not reported

Evaluation Action Summary:

Evaluation Date: 20070709
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: SWU Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20030729
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: AOO Evaluation Responsible Sub-Organization: **ECS** Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19900723
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **ILJH** Evaluation Responsible Sub-Organization: F2 Actual Return to Compliance Date: 19901227 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910716
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: ILJH
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 19911031
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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

ADCOM EXPRESS INC (Continued)

1000334103

Former Citation: Not reported

Evaluation Date: 20030128
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **BSMA** Evaluation Responsible Sub-Organization: ΒN Actual Return to Compliance Date: 20030807 Scheduled Compliance Date: 20030812 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19960320
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R1DK Evaluation Responsible Sub-Organization: BN

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20100326
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: **DKMA** Evaluation Responsible Sub-Organization: BN Actual Return to Compliance Date: 20161231 Scheduled Compliance Date: 20100430 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20100524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: MO-BH Evaluation Responsible Sub-Organization: **ENF** 20100611 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20100524
Evaluation Responsible Agency: State
Found Violation: Yes

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

ADCOM EXPRESS INC (Continued)

1000334103

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: MO-BH Evaluation Responsible Sub-Organization: **ENF** Actual Return to Compliance Date: 20100611 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20100524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: MO-BH ENF Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 20100611 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20100524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Responsible Person Identifier:

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

MO-BH

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 20100524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: MO-BH Evaluation Responsible Sub-Organization: **ENF** Actual Return to Compliance Date: 20100611 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20100524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: MO-BH
Evaluation Responsible Sub-Organization: ENF
Actual Return to Compliance Date: 20100611
Scheduled Compliance Date: Not reported

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

FINDS:

110009369717 Registry ID:

Click Here for FRS Facility Detail Report:

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.

STATE MASTER

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

ECHO:

Envid: 1000334103 Registry ID: 110009369717

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009369717

Name: ADCOM EXPRESS INC 17650 DUVAN DR Address: TINLEY PARK, IL 60477 City,State,Zip:

HAZNET:

ADCOM EXPRESS INC Name: 17650 DUVAN DR Address: Address 2: Not reported

City, State, Zip: **TINLEY PARK, IL 604770000**

Contact: JAMES P BELL PRES

Telephone: 7084293013 Mailing Name: Not reported Mailing Address: 17650 DUVAN DR

Year: 2005

ILD047267364 Gepaid: TSD EPA ID: CAD044429835

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: D99 - Disposal, Other

Tons: 0.63

Year: 2003

Gepaid: ILD047267364 TSD EPA ID: CAD044429835

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

Disposal Method: D99 - Disposal, Other

Tons: 2.5854

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Year: 2001

Gepaid: ILD047267364 TSD EPA ID: CAD044429835

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: D99 - Disposal, Other

Tons: 4.4618

Year: 2000

Gepaid: ILD047267364 TSD EPA ID: CAD044429835

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: D99 - Disposal, Other

Tons: 3.1275

Year: 1999

Gepaid: ILD047267364 TSD EPA ID: CAD044429835

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: D99 - Disposal, Other

0.018 Tons:

Year: 1999

Gepaid: ILD047267364 TSD EPA ID: CAD982444481

CA Waste Code: 352 - Other organic solids

Disposal Method: R01 - Recycler

Tons: 0.025

Year: 1999

Gepaid: ILD047267364 TSD EPA ID: CAD044429835

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

Disposal Method: D99 - Disposal, Other

Tons: 0.6045

1999 Year:

Gepaid: ILD047267364 TSD EPA ID: CAD044429835

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

Disposal Method:

Tons: 0.1042

Year: 1998

Gepaid: ILD047267364 TSD EPA ID: CAD044429835

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: D99 - Disposal, Other

Tons: 0.1575

1998 Year:

Gepaid: ILD047267364 TSD EPA ID: CAD044429835

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

Disposal Method: D99 - Disposal, Other

Tons: 2.6641 Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

ADCOM EXPRESS INC (Continued)

1000334103

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access 12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2005

Gen EPA ID: ILD047267364

 Shipment Date:
 20050324

 Creation Date:
 6/1/2005 18:31:04

 Receipt Date:
 20050330

 Manifest ID:
 23853537

 Trans EPA ID:
 ILD047267364

Trans Name: ADCOM EXPRESS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
TSDF EPA ID:

CAD044429835
Trans Name:

TERIS

TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: NON

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.63
Waste Quantity: 150
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: ILD047267364

 Shipment Date:
 20031125

 Creation Date:
 8/9/2004 8:46:56

 Receipt Date:
 20031126

 Manifest ID:
 22832759

 Trans EPA ID:
 ILD047267364

Trans Name: ADCOM EXPRESS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAD044429835

ENSCO WEST INC

CAD044429835

TSDF Alt Name:

Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Map ID MAP FINDINGS

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031014 Creation Date: 8/3/2004 15:01:39 Receipt Date: 20031015 Manifest ID: 22832600 Trans EPA ID: ILD047267364

Trans Name: ADCOM EXPRESS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: **ENSCO WEST INC** TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 2.1684 Waste Quantity: 520 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

2001 Year:

Gen EPA ID: ILD047267364

Shipment Date: 20011221

Creation Date: 2/13/2002 0:00:00 Receipt Date: 20011226 Manifest ID: 21674446 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

Not reported

RCRA Code: D011

Meth Code: D99 - Disposal, Other

1.0425 Quantity Tons: 250 Waste Quantity: Quantity Unit: G

Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20010831 Shipment Date:

Map ID MAP FINDINGS

Direction Distance Elevation

levation Site Database(s) EPA ID Number

ADCOM EXPRESS INC (Continued)

1000334103

EDR ID Number

Creation Date: 10/23/2001 0:00:00

Receipt Date: 20010905 Manifest ID: 21204128 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons:1.1259Waste Quantity:270Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010522

Creation Date: 7/20/2001 0:00:00 Receipt Date: 20010525 Manifest ID: 20940064 Trans EPA ID: ILD047267364 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons:1.1467Waste Quantity:275Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20010104

 Creation Date:
 3/22/2001

3/22/2001 0:00:00 Receipt Date: 20010112 Manifest ID: 98395479 Trans EPA ID: ILD047267364 Trans Name: Not reported OKD981588791 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons: 1.1467 Waste Quantity: 275 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2000 Year:

Gen EPA ID: ILD047267364

Shipment Date: 20000622 Creation Date: 8/14/2000 0:00:00 Receipt Date: 20000628 Manifest ID: 20252290 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: OKD981588791 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835

TSDF Alt Name: Not reported Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 1.0842 260 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000106 3/22/2000 0:00:00 Creation Date: 20000121 Receipt Date: Manifest ID: 99721451 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: OKD981588791 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

D99 - Disposal, Other Meth Code:

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Quantity Tons: 2.0433 Waste Quantity: 490 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1999

Gen EPA ID: ILD047267364

Shipment Date: 19990908

Creation Date: 10/27/1999 0:00:00

Receipt Date: 19990909 Manifest ID: 99460558 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.025 50 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Creation Date: 6/3/1999 0:00:00 Receipt Date: 19990426 Manifest ID: 98833570 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: DER000000968 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

19990414

RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.2293 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Map ID MAP FINDINGS

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990318 Creation Date: 5/17/1999 0:00:00 Receipt Date: 19990401 Manifest ID: 98833477 Trans EPA ID: ILD047267364 Trans Name: Not reported DER000000968 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990224 Creation Date: 5/4/1999 0:00:00 Receipt Date: 19990304 Manifest ID: 98333386 Trans EPA ID: ILD047267364 Trans Name: Not reported DER000000968 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

0.1042 Quantity Tons: Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990224 Creation Date: 4/20/1999 0:00:00 Receipt Date: Not reported Manifest ID: 98833386 Trans EPA ID: ILD047267364

Map ID MAP FINDINGS

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code:

Meth Code: - Not reported Quantity Tons: 0.1042 Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990209

Creation Date: 5/17/1999 0:00:00

Receipt Date: 19990222 Manifest ID: 98833346 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: DEOL00000968 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.0625 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990203

Creation Date: 4/20/1999 0:00:00

Receipt Date: 19990211 Manifest ID: 98833281 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: DER000000968 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: D011

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Meth Code: D99 - Disposal, Other

0.0417 Quantity Tons: Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990203 Creation Date: 4/20/1999 0:00:00 Receipt Date: 19990211 Manifest ID: 98833281 Trans EPA ID: ILD047267364 Trans Name: Not reported DER000000968 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835

Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code:

TSDF Alt Name:

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990128 Creation Date: 4/5/1999 0:00:00 Receipt Date: 19990211 Manifest ID: 98833289 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: DER000000968 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

0.0417 Quantity Tons: Waste Quantity: 10 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Map ID MAP FINDINGS

Direction Distance Elevation

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

ADCOM EXPRESS INC (Continued)

1000334103

Additional Info:

Year: 1998

Gen EPA ID: ILD047267364

Shipment Date: 19981222

Creation Date: 2/26/1999 0:00:00 19990106 Receipt Date: 98554766 Manifest ID: Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: DER000000968 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons:0.1668Waste Quantity:40Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19981210

Creation Date: 2/26/1999 0:00:00

Receipt Date: 19990105 Manifest ID: 98554718 Trans EPA ID: ILD047267364 Trans Name: Not reported DER000000968 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons:0.1042Waste Quantity:25Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19981203

 Creation Date:
 2/8/1999 0:00:00

 Receipt Date:
 19981218

 Manifest ID:
 98554695

 Trans EPA ID:
 ILD047267364

Map ID MAP FINDINGS

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Trans Name: Not reported DER000000968 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.2085 Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981117

Creation Date: 1/21/1999 0:00:00

Receipt Date: 19981202 Manifest ID: 98554662 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: DER000000968 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.1459 Waste Quantity: 35 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981029 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19981105 Manifest ID: 98554557 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

RCRA Code: D011

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Meth Code: D99 - Disposal, Other

0.0834 Quantity Tons: Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981001 Creation Date: 2/2/1999 0:00:00 Receipt Date: 19981027 Manifest ID: 98120786 Trans EPA ID: ILD047267364 Trans Name: Not reported CAT080022148 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code:

Meth Code: D99 - Disposal, Other

0.1542 Quantity Tons: Waste Quantity: 37 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980820 Creation Date: 11/2/1998 0:00:00 Receipt Date: 19980910 Manifest ID: 98120625 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: DER000000968 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

0.1251 Quantity Tons: Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Elevation

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

ADCOM EXPRESS INC (Continued)

1000334103

Shipment Date: 19980811 Creation Date: 11/2/1998 0:00:00 19980825 Receipt Date: Manifest ID: 98120660 Trans EPA ID: ILD047267364 Trans Name: Not reported DER000000968 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.05 12 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980729 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 98120577 ILD047267364 Trans EPA ID: Trans Name: Not reported OH000000539 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: OHD083377010 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980729 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 98120577 ILD047267364 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: OH000000539 Not reported Trans 2 Name: TSDF EPA ID: OHD083377010

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1997

Gen EPA ID: ILD047267364

Shipment Date: 19971215 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971218 Manifest ID: 97294854 ILD047267364 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

D99 - Disposal, Other Meth Code:

0.0542 Quantity Tons: Waste Quantity: 13 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971212 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971230 Manifest ID: 97294886 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: DER000000273 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971204 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971211 Manifest ID: 97294812 Trans EPA ID: ILD047267364 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835

133 - Aqueous solution with 10% or more total organic residues Waste Code Description:

Not reported

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971125 7/23/1998 0:00:00 Creation Date: Receipt Date: 19971205 Manifest ID: 96862394 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: DER000000968 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported CAD044429835 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

0.0417 Quantity Tons: Waste Quantity: 10 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Shipment Date: 19971110 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971112 Manifest ID: 96862359 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.1459 Waste Quantity: 35 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971028 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971029 Manifest ID: 96862342 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported CAD044429835 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971009 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971020 Manifest ID: 96862276 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: OKD981605363 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

ADCOM EXPRESS INC (Continued)

1000334103

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D01

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0625Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970926

Creation Date: 7/23/1998 0:00:00

19971003 Receipt Date: Manifest ID: 96862237 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: OKD981605363 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons:0.2085Waste Quantity:50Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970910

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19970911 Manifest ID: 96862190 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0834Waste Quantity:20Quantity Unit:G

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970825 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970829 Manifest ID: 96862166 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1996

Gen EPA ID: ILD047267364

Shipment Date: 19961217 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961218 Manifest ID: 96398831 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description:

541 - Photochemicals / photo processing waste

RCRA Code: D011

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0625 15 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Shipment Date: 19961216 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961218 Manifest ID: 96398827 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961210 Creation Date: 6/26/1997 0:00:00 Receipt Date: Not reported Manifest ID: 96398812 ILD047267364 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961209 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961218 Manifest ID: 96198891 ILD047267364 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080022148

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 341 - Organic liquids (nonsolvents) with halogens

RCRA Code:

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0333 Waste Quantity: 8 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961014 Creation Date: 6/11/1997 0:00:00 Receipt Date: Not reported Manifest ID: 96199154 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 Meth Code: - Not reported 0.0417 Quantity Tons: Waste Quantity: 10 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961002 Creation Date: 6/11/1997 0:00:00 Receipt Date: Not reported Manifest ID: 96199128 ILD047267364 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080022148 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

D011 RCRA Code: Meth Code: - Not reported Quantity Tons: 0.0417 10 Waste Quantity: Quantity Unit: G

Direction Distance Elevation

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

ADCOM EXPRESS INC (Continued)

1000334103

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960930 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961004 Manifest ID: 96199135 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960927 Creation Date: 6/11/1997 0:00:00 Receipt Date: Not reported Manifest ID: 96199082 Trans EPA ID: ILD047267364 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
0.0417

10

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19960823

 Creation Date:
 5/30/1997 0:00:00

 Receipt Date:
 19960830

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Manifest ID: 96199066 ILD047267364 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0417 Waste Quantity: Quantity Unit: Additional Code 1:

Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 19960815 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960822 Manifest ID: 96199055 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0417 Waste Quantity: 10 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1995

Gen EPA ID: ILD047267364

Shipment Date: 19951025 Creation Date: 7/26/1996 0:00:00

Receipt Date: 19951031 Manifest ID: 95462217 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

TSDF EPA ID: CAT080022148 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950810 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950811 Manifest ID: 95462111 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080022148 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0625 Waste Quantity: 15 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19950131

Creation Date: 3/29/1996 0:00:00

Receipt Date: 19950203 Manifest ID: 95016692 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Not reported Trans Name: CAT080022148 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

0.0625 Quantity Tons: Waste Quantity: 15

Direction Distance Elevation

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

ADCOM EXPRESS INC (Continued)

1000334103

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

TSDF Alt Name:

Year: 1994

Gen EPA ID: ILD047267364

Shipment Date: 19940922 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940926 Manifest ID: 95016421 Trans EPA ID: ILD047267364 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

Not reported

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0542Waste Quantity:13Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940413 Creation Date: 3/25/1996 0:00:00 Receipt Date: 19940415 Manifest ID: 93414276 ILD047267364 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: ILD047267364 Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Not reported Trans Name: TSDF Alt EPA ID: CAT080022148 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0625Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Direction Distance

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

ADCOM EXPRESS INC (Continued)

1000334103

Additional Code 5: Not reported

CROSSMARK RCRA-SQG 1008402719 ILR000137513

SSW 18400 S 76TH AVE **TINLEY PARK, IL 60477** 1/8-1/4

0.177 mi. 936 ft.

49

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20050923 Handler Name: Crossmark Actual:

Handler Address: 18400 S 76TH AVE 700 ft. Handler City, State, Zip: TINLEY PARK, IL 60477 EPA ID: ILR000137513

> Contact Name: KENNETH RUTHERFORD Contact Address: Not reported Contact City, State, Zip: Not reported

Contact Telephone: 708-429-9704 Contact Fax: Not reported Not reported Contact Email: Contact Title: Not reported EPA Region: 05 Land Type: Private

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

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: **DESPLAINES** Mailing Address: 18400 S 76TH AVE Mailing City, State, Zip: TINLEY PARK, IL 60477

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Federal Universal Waste:

Active Site State-Reg Handler:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

No

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Distance

Elevation Site Database(s) EPA ID Number

CROSSMARK (Continued) 1008402719

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CROSSMARK

Legal Status: Private Date Became Current: 20050923 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CROSSMARK

Legal Status: Private Date Became Current: 20050923 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050923

Handler Name: CROSSMARK

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

EDR ID Number

Direction Distance

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

CROSSMARK (Continued) 1008402719

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

N50 **TINLEY PARK, VILLAGE OF 7980 WEST 183RD STREET WSW** 1/8-1/4 **TINLEY PARK, IL 60477** 0.195 mi.

1027 ft. Site 1 of 3 in cluster N

Relative: LUST: Lower Name: TINLEY PARK, VILLAGE OF Address: 7980 WEST 183RD STREET Actual: City,State,Zip: 699 ft. TINLEY PARK, IL 60477

Incident Num: 20160936 IL EPA Id: 314910009 Product: Gasoline IEMA Date: 2016-10-12 Project Manager: Urish

(217) 524-5596 Project Manager Phone: Matt.Urish@illinois.gov Email: PRP Name: Village of Tinley Park PRP Contact: James Galati

PRP Address: 16250 Oak Park Avenue PRP City,St,Zip: Tinley Park, IL 60477 PRP Phone: (708) 444-5595 Site Classification: Not reported

Section 57.5(g) Letter: 734

Not reported Date Section 57.5(g) Letter: Non LUST Determination Letter: Not reported 20 Report Received: 2016-12-12 45 Report Received: 2016-12-12 No Further Remediation Letter: 2020-03-17 No Further Remediation Date Recorded:Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

SPILLS:

Name: Not reported City,State,Zip: TINLEY PARK, IL 20160936 Incident ID: Incident Date: 10/12/2016 Date Received: Not reported

IL LUST

IL SPILLS

S119030151

N/A

Direction Distance

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

TINLEY PARK, VILLAGE OF (Continued)

S119030151

Lust Ind: Yes

7980 W. 183RD ST Facility Address: Facility City: **TINLEY PARK** PRP Name: Village of Tinley Park

AC: Not reported Source Table: dbo_tbl_CONSTRUCTION101

N51 TINLEY PARK DEPARTMENT OF PUBLIC WORKS wsw

IL UST U000793295

N/A

7980 W. 183RD STREET TINLEY PARK, IL 60477 1/8-1/4

Pending Nov:

0.195 mi.

1027 ft. Site 2 of 3 in cluster N

Relative: UST: Lower

TINLEY PARK DEPARTMENT OF PUBLIC WORKS Name:

Address: 7980 W. 183RD STREET Actual:

City: **TINLEY PARK** 699 ft.

Zip: 60477 Facility ID: 2019137 Facility Status: **ACTIVE** Facility Type: CITY / TOWN Owner Id: U0015031

Village of Tinley Park Owner Name: Owner Address: 17355 S. 68th Court Owner City,St,Zip: Tinley Park, IL 60477

Tank Number:

Tank Status: Removed 9500 Tank Capacity: Tank Substance: Gasoline Last Used Date: 10/1/2016 OSFM First Notify Date: 3/27/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1977 **Green Tag Decal:** X002915 **Green Tag Issue Date:** 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/6/2022 Motor Fuel Permit Expiration Date: 12/31/2024 MOTOR FUEL TYPE: Fleet

IEMA: 16-0786 ,16-0936 ,20160786 ,20160936

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

Last Passing Date: N/A Test Expire Date: N/A 10/12/2016 Removed Date: Abandoned Date: Not reported

Tank Number:

Tank Status: Removed Tank Capacity: 9500 Tank Substance: Gasoline Last Used Date: 10/1/2016 OSFM First Notify Date: 3/27/1986 Red Tag Issue Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TINLEY PARK DEPARTMENT OF PUBLIC WORKS (Continued)

U000793295

EDR ID Number

Install Date: 1/1/1977 **Green Tag Decal:** X002915 Green Tag Issue Date: 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/6/2022 Motor Fuel Permit Expiration Date: 12/31/2024 MOTOR FUEL TYPE: Fleet Pending Nov: Ν

IEMA: Not reported

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

Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

N/A

N/A

10/12/2016

Not reported

Tank Number:

Tank Status: Currently in use

Tank Capacity: 950 Tank Substance: Diesel Fuel Not reported Last Used Date: **OSFM First Notify Date:** 3/27/1986 Red Tag Issue Date: Not reported 1/1/1977 Install Date: **Green Tag Decal:** X002915 Green Tag Issue Date: 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/6/2022 Motor Fuel Permit Expiration Date: 12/31/2024

Pending Nov: N IEMA: Not reported

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

Fleet

Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not re

MOTOR FUEL TYPE:

Removed Date: Not reported Abandoned Date: Not reported

Tank Number:

Removed **Tank Status:** Tank Capacity: 950 Tank Substance: Used Oil Last Used Date: 11/10/1998 OSFM First Notify Date: 3/27/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1977 **Green Tag Decal:** X002915 10/6/2022 **Green Tag Issue Date: Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/6/2022 Motor Fuel Permit Expiration Date: 12/31/2024

Direction Distance Elevation

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

TINLEY PARK DEPARTMENT OF PUBLIC WORKS (Continued)

U000793295

MOTOR FUEL TYPE: Fleet Pending Nov: Ν

IEMA: Not reported Not reported **Equipment Type:** Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported 2/22/2001 Removed Date: Abandoned Date: Not reported

Tank Number:

Currently in use Tank Status:

Tank Capacity: 6000 Tank Substance: Diesel Fuel Last Used Date: Not reported OSFM First Notify Date: 7/22/1997 Red Tag Issue Date: Not reported Install Date: 11/1/1991 **Green Tag Decal:** X002915 **Green Tag Issue Date:** 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/6/2022 Motor Fuel Permit Expiration Date: 12/31/2024 MOTOR FUEL TYPE: Fleet

Pending Nov: Ν IEMA: Not reported

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

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

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 6

Currently in use Tank Status:

Tank Capacity: 600 Tank Substance: Used Oil Last Used Date: Not reported **OSFM First Notify Date:** 3/22/2001 Red Tag Issue Date: Not reported Install Date: 2/23/2001 **Green Tag Decal:** X002915 Green Tag Issue Date: 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/6/2022 12/31/2024

Motor Fuel Permit Expiration Date: MOTOR FUEL TYPE: Fleet Pending Nov:

IEMA: Not reported

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

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

Direction Distance Elevation

Site Database(s) EPA ID Number

TINLEY PARK DEPARTMENT OF PUBLIC WORKS (Continued)

U000793295

EDR ID Number

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 7

Tank Status: Currently in use

Tank Capacity: 10000

Tank Substance: Gasoline - Regular Last Used Date: Not reported OSFM First Notify Date: 1/3/2017 Red Tag Issue Date: Not reported 10/14/2016 Install Date: **Green Tag Decal:** X002915 **Green Tag Issue Date:** 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/6/2022 Motor Fuel Permit Expiration Date: 12/31/2024 MOTOR FUEL TYPE: Fleet Pending Nov: Ν

IEMA: Not reported

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

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

Tank Number: 8

Tank Status: Currently in use

Tank Capacity: 10000

Tank Substance: Gasoline - Regular Last Used Date: Not reported 1/3/2017 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: 10/14/2016 Green Tag Decal: X002915 **Green Tag Issue Date:** 10/6/2022 **Green Tag Expire Date:** 12/31/2024 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: 10/6/2022 Motor Fuel Permit Expiration Date: 12/31/2024 MOTOR FUEL TYPE: Fleet Pending Nov: Ν

IEMA: Not reported

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

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

Removed Date: Not reported Abandoned Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

N52 TINLEY PARK PUBLIC WORKS IL LUST S119030100
WSW 7980 WEST 183RD STREET IL SPILLS N/A

TINLEY PARK PUBLIC WORKS

1/8-1/4 0.195 mi.

1027 ft. Site 3 of 3 in cluster N

TINLEY PARK, IL 60477

Relative: LUST: Lower Name:

Actual:Address:7980 WEST 183RD STREET699 ft.City,State,Zip:TINLEY PARK, IL 60477

 Incident Num:
 20160786

 IL EPA Id:
 314910009

 Product:
 Gasoline

 IEMA Date:
 2016-08-29

 Project Manager:
 Urish

Project Manager Phone: (217) 524-5596
Email: Matt.Urish@illinois.gov
PRP Name: Tinley Park, Village of

PRP Contact: David Galati

PRP Address: 16250 Oak Park Avenue
PRP City,St,Zip: Tinley Park, IL 60477
PRP Phone: (708) 444-5594
Site Classification: Not reported
Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: Not reported
20 Report Received: 2016-09-26
45 Report Received: 2016-12-12

No Further Remediation Letter: 2020-03-17

No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

SPILLS:

Name: Not reported
City,State,Zip: TINLEY PARK, IL
Incident ID: 20160786
Incident Date: 08/27/2016
Date Received: Not reported

Lust Ind: Yes

Facility Address: 7980 W. 183RD ST
Facility City: TINLEY PARK
PRP Name: Village of Tinley Park

AC: Not reported

Source Table: dbo_tbl_CONSTRUCTION101

53 LIBERTY GRAPHICS RCRA-SQG 1001487572 South 18625 W CREEK DR FINDS ILR000065615

1/8-1/4 TINLEY PARK, IL 60477

Contact Name:

0.235 mi. 1243 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19990707
Actual Handler Name: Liberty Graphics

Actual: Handler Name: Liberty C 695 ft. Handler Address: 18

Handler Address: 18625 W CREEK DR
Handler City,State,Zip: TINLEY PARK, IL 60477
EPA ID: ILR000065615

TC7420353.2s Page 267

ECHO

WILLIAM KIELL

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LIBERTY GRAPHICS (Continued)

1001487572

Contact Address: 18625 W CREEK DR
Contact City, State, Zip: TINLEY PARK, IL 60477

Contact Telephone: 708-633-7450
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: **DESPLAINES** Mailing Address: 18625 W CREEK DR Mailing City, State, Zip: TINLEY PARK, IL 60477

Owner Name:CorporationOwner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

No

LIBERTY GRAPHICS (Continued)

1001487572

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CORPORATION

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 18625 W CREEK DR Owner/Operator City, State, Zip: TINLEY PARK, IL 60477

Owner/Operator Telephone: 708-633-7450
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990707

Handler Name: LIBERTY GRAPHICS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003051811

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Direction Distance

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

LIBERTY GRAPHICS (Continued)

1001487572

1024879717

ILR000199059

RCRA-SQG

Illinois EPA Project to facilitate the permitting operations

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

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

ECHO:

1001487572 Envid: Registry ID: 110003051811

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003051811

LIBERTY GRAPHICS Name: 18625 W CREEK DR Address: City, State, Zip: TINLEY PARK, IL 60477

LANKFORD CONSTRUCTION 54 South 18521 SPRING CREEK DR STE G

1/8-1/4 **TINLEY PARK, IL 60477**

0.237 mi. 1253 ft.

Relative: **RCRA Listings:**

Lower Date Form Received by Agency: 20200319 Handler Name: Lankford Construction Actual:

Handler Address: 18521 SPRING CREEK DR STE G 693 ft.

Handler City, State, Zip: TINLEY PARK, IL 60477 EPA ID: ILR000199059

Contact Name: MARK ZAMIAR Contact Address: 18521 SPRING CREEK DR STE G

TINLEY PARK, IL 60477 Contact City, State, Zip:

847-497-0800 Contact Telephone: Contact Fax: Not reported

Contact Email: MZAMIAR@LCCO.COM VΡ Contact Title: EPA Region: 05 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

State District: **DESPLAINES**

Mailing Address: 18521 SPRING CREEK DR STE G

Mailing City, State, Zip: TINLEY PARK, IL 60477 Owner Name: Lankford Construction Co Owner Type: Private

Operator Name: Mark Zamiar Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

Map ID MAP FINDINGS
Direction

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

LANKFORD CONSTRUCTION (Continued)

1024879717

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: Yes Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: Nο

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Yes Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: F006

Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except

From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis)

Distance Elevation Site

Site Database(s) EPA ID Number

LANKFORD CONSTRUCTION (Continued)

1024879717

EDR ID Number

On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MARK ZAMIAR

Legal Status: Private
Date Became Current: 20180718
Date Ended Current: Not reported

Owner/Operator Address: 18521 SPRING CREEK DR STE G

Owner/Operator City, State, Zip: TINLEY PARK, IL 60447

Owner/Operator Telephone: 847-497-0800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MZAMAIR@LCCO.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: JUDI TIPPS

Legal Status:PrivateDate Became Current:20180726Date Ended Current:Not reported

Owner/Operator Address: 18521 SPRING CREEK DR STE G

Owner/Operator City, State, Zip: TINLEY PARK, IL 60477

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name: LANKFORD CONSTRUCTION CO
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 1455 KARLENS WAY
Owner/Operator City, State, Zip: JOHNSBURG, IL 60051

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name: LANKFORD CONSTRUCTION CO
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 1455 KARLENS WAY
Owner/Operator City, State, Zip: JOHNSBURG, IL 60051

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20180726

Direction Distance

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

LANKFORD CONSTRUCTION (Continued)

1024879717

Handler Name: LANKFORD CONSTRUCTION

Large Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

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

Receive Date: 20200319

Handler Name: LANKFORD CONSTRUCTION

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

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Has the Facility Received Notices of Violations:

Found Violation: No Agency Which Determined Violation: Not reported

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Not reported Consent/Final Order Lead Agency:

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Direction Distance

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

LANKFORD CONSTRUCTION (Continued)

1024879717

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20200603 Evaluation Responsible Agency: State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: F2

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

55 **STROMBERG ALLEN & CO PFAS ECHO** 1027423937 N/A

SSW 1/8-1/4

TINLEY PARK, IL

0.249 mi. 1314 ft.

PFAS ECHO: Relative: Lower Name:

Address: Not reported Actual: TINLEY PARK, IL 699 ft. City, State, Zip:

Latitude: 41.555088 Longitude: -87.801358 Count:

County: COOK Status: Inactive Region: 05 Industry: Printing

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110031464252

STROMBERG ALLEN & CO

Facility Percent Minority: 16.432 Facility Derived Tribes:

Facility Population: 2507.46 **EPA Programs:** CAA Federal Facility: No Federal Agency: Facility FIPS Code: 17197 Facility Indian Country Flag:

Facility Collection Method: INTERPOLATION-PHOTO

Facility Derived HUC: 07120004 071200040601 Facility Derived WBD:

Facility Derived CD113: 01

Direction Distance

Elevation Site Database(s) EPA ID Number

STROMBERG ALLEN & CO (Continued)

1027423937

EDR ID Number

Facility Derived CB2010: 171978835142000

Facility Major Flag: Facility Active Flag: Facility Inspection Count: 0

11/9/2010 Facility Date Last Inspection: Facility Days Last Inspection: 4,519 Facility Informal Count: 0 Facility Date Last Informal Action: Facility Formal Action Count: 0 Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: 0 Facility Programs With SNC: n

Facility Compliance Status: No Violation Identified

Facility SNC Flag: N
AIR Flag: Y
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: N
TRI Flag: N
GHG Flag: N

AIR IDS: IL000197491AAF CAA Permit Types: Minor Emissions

CAA NAICS: 323111

CAA SICS: 2752

NPDES IDS:
CWA Permit Types:
CWA NAICS:
CWA SICS:
RCRA IDS:
RCRA Permit Types:
RCRA Permit Types:
SDWA IDS:
SDWA System Types:
SDWA Compliance Status:
SDWA SNC Flag: N

TRI IDS:
- TRI Releases Transfers:
- TRI On Site Releases:
- TRI Off Site Transfers:
- TRI Reporter:
- Facility IMP Water Flag:
- EJSCREEN Flag US:
- ITRI Reporter:
- N

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

7B%22x%22:-87.801358,%22y%22:41.555088,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=

1

Direction Distance

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

56 **MENTAL HEALTH CENTER** IL LUST S104002840 **IL BOL** N/A

WSW 80TH AVE

1/4-1/2 0.359 mi. 1896 ft.

Relative: LUST: Lower MENTAL HEALTH CENTER Name:

80TH AVE., ABANDONED SEWAGE PLANT Address: Actual:

City,State,Zip: TINLEY PARK, IL 60477 699 ft.

TINLEY PARK, IL 60477

Incident Num: 941705 IL EPA Id: 314915075 Product: Fuel Oil IEMA Date: 1994-08-01 Project Manager: Lambert, Tara Project Manager Phone: Not reported Email: Not reported PRP Name: Metra PRP Contact: Chris Ropps

547 West Jackson Blvd. PRP Address: PRP City,St,Zip: Chicago, IL 60661 PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 1994-09-06 20 Report Received: 45 Report Received: 1995-02-08 No Further Remediation Letter: 1995-05-08 No Further Remediation Date Recorded:Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

BOL:

Name: MENTAL HEALTH CENTER

Address: 80TH AVE

TINLEY PARK, IL 60477 City,State,Zip:

Site Id: 170000491901 Inv Num: 0314915075

Interest Name: Mental Health Center

BOL Interest Type: Media Code: LAND 41.576070 Latitude: Longitude: -87.813450

Name: MENTAL HEALTH CENTER

Address: 80TH AVE

TINLEY PARK, IL 60477 City,State,Zip:

Site Id: 170000491901 Inv Num: 0314915075 Interest Name: Mental Health Center

Interest Type: LUST Media Code: LAND Latitude: 41.576070 Longitude: -87.813450

Name: MENTAL HEALTH CENTER

Address: **80TH AVE**

City,State,Zip: TINLEY PARK, IL 60477

Direction Distance

Elevation Site Database(s) EPA ID Number

BECHSTEIN CONSTRUCTION CO.

MENTAL HEALTH CENTER (Continued)

S104002840

IL LUST \$104967927

N/A

IL BOL

EDR ID Number

Site Id: 170000491901 Inv Num: 0314915075 Interest Name: Mental Health C

Interest Name: Mental Health Center Interest Type: SOLID WASTE

Media Code: LAND
Latitude: 41.576070
Longitude: -87.813450

57 BECHSTEIN CONSTRUCTION CO.

NE 17368 68TH CT.

1/4-1/2 TINLEY PARK, IL 60477

0.433 mi. 2284 ft.

Relative: LUST: Higher Name:

Actual: Address: 17368 68TH CT.

702 ft. City,State,Zip: TINLEY PARK, IL 60477

Incident Num: 20010404
IL EPA Id: 313120008
Product: Gasoline, Diesel
IEMA Date: 2001-03-10
Project Manager: Rossi

Project Manager Phone: (217) 782-9285

Email: Jenny.Rossi@illinois.gov
PRP Name: Bechstein Construction Co.

PRP Contact: Henry Bechstein
PRP Address: P.O. Box 277
PRP City,St,Zip: Tinley Park, IL 60477

PRP Phone: 7085323500 Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2001-03-20
45 Report Received: 2001-04-27
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

BOL:

Name: BECHSTEIN CONSTRUCTION CO

Address: 17368 68TH CT

City, State, Zip: TINLEY PARK, IL 60477-3469

Site Id: 170000481912 Inv Num: 0313120008

Interest Name: Bechstein Construction Co

Interest Type: BOL
Media Code: LAND
Latitude: 41.574706
Longitude: -87.786675

Name: BECHSTEIN CONSTRUCTION CO

Address: 17368 68TH CT

City, State, Zip: TINLEY PARK, IL 60477-3469

Site Id: 170000481912

Direction Distance

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

BECHSTEIN CONSTRUCTION CO. (Continued)

S104967927

Inv Num: 0313120008

Bechstein Construction Co Interest Name:

LUST Interest Type: Media Code: LAND Latitude: 41.574706 Longitude: -87.786675

IL LUST \$103296566 58 DOE COMPONENTS IND. INC. SW N/A

185TH & 80TH AVE.

1/4-1/2 MOKENA, IL 60448

0.479 mi. 2529 ft.

Relative: LUST: Higher

DOE COMPONENTS IND. INC. Name: Address: 185TH & 80TH AVE.

Actual: City, State, Zip: MOKENA, IL 60448 707 ft.

> Incident Num: 900011 IL EPA Id: 1970605020 Product: Gasoline, Diesel IEMA Date: 1990-01-03 Project Manager: Levin Project Manager Phone: Not reported Email: Not reported

PRP Name: Doe Components Ind. Inc.

PRP Contact: Dan O'Connol PRP Address: 185th & 80th Ave. PRP City,St,Zip: Mokena, IL 60448 PRP Phone: Not reported Not reported Site Classification:

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported Not reported 20 Report Received: 45 Report Received: Not reported No Further Remediation Letter: 1990-09-26 No Further Remediation Date Recorded:Not reported Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

U000866896 **O59** FORMER MOBIL OIL STATION IL LUST ΝE 17551 OAK PARK AVENUE IL UST N/A **IL SPILLS**

1/4-1/2 **TINLEY PARK, IL 60477**

0.490 mi.

2588 ft. Site 1 of 2 in cluster O

LUST: Relative: Lower **TINLEY AUTOMOTIVE** Name:

Address: 17551 SOUTH OAK PARK AVE. Actual:

TINLEY PARK, IL 60477 City, State, Zip: 695 ft.

Incident Num: 881424 IL EPA Id: 313120007 Product: Gasoline IEMA Date: 1988-10-27 Project Manager: Craig Project Manager Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER MOBIL OIL STATION (Continued)

U000866896

EDR ID Number

Email: Not reported
PRP Name: Tinley Automotive
PRP Contact: John Schoeber
PRP Address: 17551 Oak Park Ave.
PRP City,St,Zip: Tinley Park, IL 60477

PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported No Further Remediation Letter: Not reported No Further Remediation Date Recorded:Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Name: HERITAGE BANK

Address: 17551 SOUTH OAK PARK AVE.

City,State,Zip: TINLEY PARK, IL 60477

Incident Num: 950250 IL EPA Id: 313120007

Product: Unleaded Gas, Diesel, Used Oil

IEMA Date: 1995-02-03
Project Manager: Craig
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Heritage Bank
PRP Contact: Bud Stroka

PRP Address: 12015 South Western Ave. PRP City,St,Zip: Blue Island, IL 60406

PRP Phone: Not reported Site Classification: HIGH Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: Not reported

20 Report Received: 1995-05-19

45 Report Received: 1995-05-19

No Further Remediation Letter: Not reported

No Further Remediation Date Recorded:Not reported

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

UST:

Name: FORMER MOBIL OIL STATION Address: 17551 OAK PARK AVENUE

 City:
 TINLEY PARK

 Zip:
 60477

 Facility ID:
 2007661

 Facility Status:
 CLOSED

 Facility Type:
 OTHER

 Owner Id:
 U0024112

 Owner Name:
 Heritage Bank

Owner Address: 17500 South Oak Park Avenue

Owner City,St,Zip: Tinley Park, IL 60477

Tank Number: 1

Direction
Distance
Elevation

ion Site Database(s) EPA ID Number

FORMER MOBIL OIL STATION (Continued)

U000866896

EDR ID Number

Tank Status: Removed 6000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 1/1/1994 OSFM First Notify Date: 4/23/1986 Red Tag Issue Date: Not reported Install Date: Not reported Not reported **Green Tag Decal:** Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA:

95-0250

Equipment Type:

Not reported

Equipment:

Not reported

Last Passing Date:

Not reported

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Tank Number: **Tank Status:** Removed Tank Capacity: 3000 Tank Substance: Gasoline Last Used Date: 1/1/1994 OSFM First Notify Date: 4/23/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: Ν

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 5/9/1996 Abandoned Date: Not reported

Tank Number: 3 Removed **Tank Status:** Tank Capacity: 3000 Tank Substance: Gasoline Last Used Date: 1/1/1994 **OSFM First Notify Date:** 4/23/1986 Red Tag Issue Date: Not reported Install Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

FORMER MOBIL OIL STATION (Continued)

U000866896

EDR ID Number

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Fee Due:

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Pending Nov:

Not reported

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

Tank Number: 4

Tank Status: Removed Tank Capacity: 3000 Tank Substance: Gasoline Last Used Date: 1/1/1994 4/23/1986 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: Not reported Not reported **Green Tag Decal: Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 5/9/1996 Abandoned Date: Not reported

Tank Number: 5

MOTOR FUEL TYPE:

Tank Status: Removed Tank Capacity: 1000 Tank Substance: Diesel Fuel Last Used Date: 1/1/1994 **OSFM First Notify Date:** 4/23/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER MOBIL OIL STATION (Continued)

U000866896

EDR ID Number

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 5/10/1996 Abandoned Date: Not reported

Tank Number: 6

Tank Status: Removed Tank Capacity: 550 Tank Substance: Used Oil Last Used Date: 1/1/1994 OSFM First Notify Date: 4/23/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: Ν IEMA: Not reported **Equipment Type:** Not reported

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 5/10/1994 Abandoned Date: Not reported

SPILLS:

Name: Not reported
City,State,Zip: TINLEY PARK, IL
Incident ID: NL881424
Incident Date: Not reported
Date Received: 10/27/1988
Lust Ind: Not reported

Facility Address: 17551 OAK PARK AVENUE

Facility City: TINLEY PARK

PRP Name: TINLEY AUTOMOTIVES

AC: Not reported

Source Table: dbo_OCIN_INDCIDENTHIS

60 EAGLE CLEANERS

NNE 17123 SOUTH HARLEM AVENUE

1/4-1/2 TINLEY PARK, IL 60477

0.492 mi. 2599 ft.

Relative: ENGINEERING CONTROLS:

 Higher
 Illinois Epa Id:
 314915015

 Actual:
 NFR Letter:
 12/04/2001

 705 ft.
 Date NFR Recorded:
 01/17/2002

TC7420353.2s Page 282

S104491464

N/A

IL ENG CONTROLS

IL INST CONTROL

IL SRP

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE CLEANERS (Continued)

S104491464

EDR ID Number

Comprehensive / Focused: Focused
Remediation Applicant Name: Ronald Barger

RA Company: SKW Real Estate Limited Partnership

RA Address: 600 Las Colinas Boulevard

RA City,St,Zip: Irving 75039 Worker Caution: Yes Acres: 0.144

Land Use: Industrial/Commercial

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

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 314915015
NFR Letter: 12/04/2001
Date NFR Recorded: 01/17/2002
Comprehensive / Focused: Focused
Remediation Applicant Name: Ronald Barger

RA Company: SKW Real Estate Limited Partnership

RA Address: 600 Las Colinas Boulevard

RA City,St,Zip: Irving 75039 Worker Caution: Yes Acres: 0.144

Land Use: Industrial/Commercial

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

SRP:

Name: EAGLE CLEANERS

Address: 17123 SOUTH HARLEM AVENUE

City, State, Zip: TINLEY PARK, IL 60477

 IL EPA Id:
 314915015

 US EPA Id:
 ILD002808350

 Longitude:
 -87.791888

 Latitude:
 41.578811

 Contact Name:
 Ronald Barger

Contact Address: 600 Las Colinas Boulevard

Direction Distance

Elevation Site Database(s) EPA ID Number

EAGLE CLEANERS (Continued)

S104491464

EDR ID Number

Contact City, St, Zip: Irving, TX 75039
Date Enrolled: 03/02/2000
Point Of Contact: Bharat P. Shukla

Consultant Company:
Consultant Address:
Consultant City,St,Zip:
Consultant City,St,Zip:
Chicago, IL 60606
Proj Mgr Assigned:
Sec. 4 Letter Date:
Camp Dresser & McKee, Inc.
233 South Wacker Drive
Chicago, IL 60606
Rhett Rossi
Not reported

Active: No

Remediation Applicant Co: SKW Real Estate Limited Partnership

NFRDL:

Effective: True

Land Use: Industrial/Commercial

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

Remediation Applicant Name: Ronald Barger

Remediation Applicant Company: SKW Real Estate Limited Partnership

Remediation Applicant Address: 600 Las Colinas Boulevard

Remediation Applicant City,St,Zip: Irving 75039
Illinois EPA: 314915015
Site Name: Eagle Cleaners
NFR Letter: 2001-12-04
NFR Letter Date Recorded: 2002-01-17
Comprehensive/Focused: Focused
Worker Caution: Y

Acres: 0.144

BETTENHAUSEN MOTOR SALES INC IL LUST 1000400402

NE 17514 S OAK PARK AVE IL SPILLS ILD025877952
1/4-1/2 TINLEY PARK, IL 60477 RCRA NonGen / NLR
0.497 mi.
2624 ft. Site 2 of 2 in cluster O ECHO

Relative: LUST:

O61

LowerName:BETTENHAUSEN MOTORSActual:Address:17514 SOUTH OAK PARK AVE.695 ft.City,State,Zip:TINLEY PARK, IL 60477

Incident Num: 881483 IL EPA Id: 314915020 Product: Gasoline IEMA Date: 1988-11-03 Chappel Project Manager: Project Manager Phone: Not reported Email: Not reported PRP Name: Bettenhausen Motors PRP Contact: Mr. Bettenhausen

Direction Distance

Elevation Site Database(s) EPA ID Number

BETTENHAUSEN MOTOR SALES INC (Continued)

1000400402

EDR ID Number

PRP Address: 17514 South Oak Park Ave. PRP City,St,Zip: Tinley Park, IL 60477

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: 2015-03-20
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2015-03-20

SPILLS:

Name: Not reported
City, State, Zip: TINLEY PARK, IL
Incident ID: NL881483
Incident Date: Not reported
Date Received: 11/9/1988
Lust Ind: Not reported

Facility Address: 17514 SOUTH OAK PARK

Facility City: TINLEY PARK

PRP Name: BETTENHOUSEN MOTORS

AC: Not reported

Source Table: dbo_OCIN_INDCIDENTHIS

RCRA Listings:

Date Form Received by Agency: 20191213

Handler Name: Bettenhausen Motor Sales Inc
Handler Address: 17514 S OAK PARK AVE
Handler City, State, Zip: TINLEY PARK, IL 60477

EPA ID: ILD025877952 Contact Name: Not reported Not reported Contact Address: Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

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

Short-Term Generator Activity: No

Direction Distance

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

BETTENHAUSEN MOTOR SALES INC (Continued)

1000400402

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191213 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BETTENHAUSEN HARLAN AND CARLTON ALBERT

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

ADDRESS NOT REPORTED Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BETTENHAUSEN MOTOR SALES INC (Continued)

1000400402

EDR ID Number

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191213
Handler Name: BETTENHAUSEN MOTOR SALES INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Receive Date: 19851125 Handler Name: BETTENHAUSEN MOTOR SALES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005825401

Distance Elevation

ation Site Database(s) EPA ID Number

BETTENHAUSEN MOTOR SALES INC (Continued)

1000400402

EDR ID Number

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000400402 Registry ID: 110005825401

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005825401

Name: BETTENHAUSEN MOTOR SALES INC

Address: 17514 S OAK PARK AVE City, State, Zip: TINLEY PARK, IL 60477

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	_
TINLEY PARK	S118562381	MOBIL OIL #05-BCK	183RD & HARLEM AVENUE	604	77 IL LUST	
TINLEY PARK	S104564341	SPEEDWAY SUPERAMERICA	1701 WEST 183RD ST.	604	77 IL LUST	
TINLEY PARK	S118193995	POST 7 LIFT STATION	(EAST SIDE)HARLEM AVENUE SOUTH	604	77 IL LUST, IL LUST TRUST	
TINLEY PARK	U000793296	WLS RADIO TRANSMITTER SITE	18301 WHITE EAGLE DRIVE	604	87 IL LUST, IL 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

Lists of Federal NPL (Superfund) sites

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: 06/22/2023 Source: EPA
Date Data Arrived at EDR: 07/06/2023 Telephone: N/A

Number of Days to Update: 18 Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 06/22/2023 Source: EPA
Date Data Arrived at EDR: 07/06/2023 Telephone: N/A

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

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: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA Telephone: N/A

Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Lindate: 18

Number of Days to Update: 18

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 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: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/25/2023 Date Data Arrived at EDR: 05/31/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 54

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 62

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 62

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 06/12/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SSU: State Sites Unit Listing

The State Response Action Program database identifies the status of all sites under the responsibility of the

Illinois EPA's State Sites Unit.

Date of Government Version: 03/23/2022 Date Data Arrived at EDR: 03/23/2022 Date Made Active in Reports: 06/17/2022

Number of Days to Update: 86

Source: Illinois Environmental Protection Agency

Telephone: 217-524-4826 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

Lists of state and tribal landfills and solid waste disposal facilities

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/05/2023

Number of Days to Update: 78

Source: Illinois Environmental Protection Agency

Telephone: 217-785-8604 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Annually

CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 09/11/2020 Date Data Arrived at EDR: 10/28/2020 Date Made Active in Reports: 12/09/2020

Number of Days to Update: 42

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

LF WMRC: Waste Management & Research Center Landfill Database

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

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

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 217-333-8940 Last EDR Contact: 09/18/2009

Next Scheduled EDR Contact: 12/28/2009 Data Release Frequency: No Update Planned

LF SPECIAL WASTE: Special Waste Site List

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

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

Number of Days to Update: 28

Source: Illinois EPA Telephone: 217-782-9288 Last EDR Contact: 06/10/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

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

Date of Government Version: 08/01/1988 Date Data Arrived at EDR: 04/07/2022 Date Made Active in Reports: 07/01/2022

Number of Days to Update: 85

Source: Northeastern Illinois Planning Commission

Telephone: 312-454-0400 Last EDR Contact: 04/07/2022

Next Scheduled EDR Contact: 07/18/2022 Data Release Frequency: No Update Planned

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/05/2023

Number of Days to Update: 78

Source: Illinois Environmental Protection Agency

Telephone: 217-524-3300 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

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: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 06/06/2016 Date Data Arrived at EDR: 07/27/2016 Date Made Active in Reports: 10/18/2016

Number of Days to Update: 83

Source: Illinois EPA Telephone: 217-782-6762 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/05/2023

Number of Days to Update: 78

Source: Illinois State Fire Marshal Telephone: 217-785-0969 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

Listing of all aboveground tanks inspected by Office of State Fire Marshal.

Date of Government Version: 05/01/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 08/08/2023

Number of Days to Update: 84

Source: State Fire Marshal Telephone: 217-785-1011 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

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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: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls

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

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 06/08/2023

Number of Days to Update: 72

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 06/26/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

Inst Control: Institutional Controls

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

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 06/08/2023

Number of Days to Update: 72

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 06/26/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

Lists of state and tribal voluntary cleanup sites

SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 06/08/2023

Number of Days to Update: 72

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 06/26/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

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

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

Number of Days to Update: 39

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486 Last EDR Contact: 07/20/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/05/2023

Number of Days to Update: 78

Source: Illinois Environmental Protection Agency

Telephone: 217-524-1658 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/27/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 04/05/2023 Date Data Arrived at EDR: 04/06/2023 Date Made Active in Reports: 06/22/2023

Number of Days to Update: 77

Source: Department of Public Health

Telephone: 217-782-5750 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/19/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

IEMA SPILLS: Illinois Emergency Management Agency Spills

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

Date of Government Version: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Illinois Emergency Management Agency

Telephone: 217-524-0770 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

SPILLS: State spills

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

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 06/30/2023

Number of Days to Update: 78

Source: Illinois EPA Telephone: 217-782-3637 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 71

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 55

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/10/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/01/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/19/2023 Date Data Arrived at EDR: 06/20/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/16/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/19/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 83

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/18/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 06/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/07/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

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

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/15/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/03/2023

Next Scheduled EDR Contact: 11/13/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 04/20/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 07/31/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Source: USGS

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Telephone: 202-208-3710 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/10/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/02/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

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

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2023 Date Data Arrived at EDR: 05/24/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS Telephone: 703-6

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

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

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2023 Date Data Arrived at EDR: 06/14/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 61

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/04/2023 Date Data Arrived at EDR: 05/25/2023 Date Made Active in Reports: 07/24/2023

Number of Days to Update: 60

Source: EPA Telephone: (312) 353-2000 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023 Date Data Arrived at EDR: 03/31/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 54

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services Telephone: 202-741-5770

Last EDR Contact: 07/19/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency Telephone: 202-272-0167

Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PFAS: PFAS Sampling Listing

The Illinois Environmental Protection Agency (Illinois EPA) has conducted statewide investigations into the prevalence and occurrence of Per- and Polyfluoroalkyl Substances (PFAS) contamination.

Date of Government Version: 06/28/2023 Date Data Arrived at EDR: 07/07/2023 Date Made Active in Reports: 07/20/2023

Number of Days to Update: 13

Source: Illinois Environmental Protection Agency

Telephone: 217-524-3038 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 01/11/2023 Date Data Arrived at EDR: 03/29/2023 Date Made Active in Reports: 06/08/2023

Number of Days to Update: 71

Source: Illinois EPA Telephone: 217-557-0314 Last EDR Contact: 06/21/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Tracker Information

A listing of asbestos abatement & demolition project site locations in the state.

Date of Government Version: 03/22/2023 Date Data Arrived at EDR: 03/29/2023 Date Made Active in Reports: 06/08/2023

Number of Days to Update: 71

Source: Illinois EPA Telephone: 217-558-5101 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

BOL: Bureau of Land Inventory Database

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

Date of Government Version: 12/02/2021 Date Data Arrived at EDR: 12/14/2021 Date Made Active in Reports: 03/01/2022

Number of Days to Update: 77

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023

Data Release Frequency: Varies

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

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

Number of Days to Update: 32

Source: Illinois EPA Telephone: 217-782-1654 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 12/04/2023 Data Release Frequency: Annually

DRYCLEANERS: Illinois Licensed Drycleaners

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

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 08/02/2023

Number of Days to Update: 85

Source: Drycleaner Environmental Response Trust Fund of Illinois

Telephone: 800-765-4041 Last EDR Contact: 08/15/2023

Next Scheduled EDR Contact: 11/27/2023

Data Release Frequency: Varies

Financial Assurance: Financial Assurance Information Listing

Information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated

facility is unable or unwilling to pay.

Date of Government Version: 03/04/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 06/06/2022

Number of Days to Update: 88

Source: Illinois Environmental Protection Agency

Telephone: 217-782-9887 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: No Update Planned

HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted. Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 08/02/2021

Number of Days to Update: 83

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

IMPDMENT: Surface Impoundment Inventory

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

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

Number of Days to Update: 87

Source: Illinois Waste Management & Research Center

Telephone: 217-333-8940 Last EDR Contact: 05/12/2022

Next Scheduled EDR Contact: 08/22/2022 Data Release Frequency: No Update Planned

NPDES: A Listing of Active Permits

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

Date of Government Version: 04/16/2014 Date Data Arrived at EDR: 04/18/2014 Date Made Active in Reports: 05/20/2014

Number of Days to Update: 32

Source: Illinois EPA Telephone: 217-782-0610 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Varies

PIMW: Potentially Infectious Medical Waste

Potentially infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 03/13/2023 Date Data Arrived at EDR: 03/15/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 79

Source: Illinois EPA Telephone: 217-524-3289 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 08/02/2023

Number of Days to Update: 85

Source: Illinois Emergency Management Agency

Telephone: 217-785-9860 Last EDR Contact: 08/07/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: Annually

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 12/15/2021 Date Made Active in Reports: 03/01/2022

Number of Days to Update: 76

Source: Illinois EPA Telephone: 217-782-9878 Last EDR Contact: 08/09/2023

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: No Update Planned

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

odate: N/A Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Illinois.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014

Number of Days to Update: 193

Source: Illinois Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: Illinois Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

COOK COUNTY:

CHICAGO ASBESTOS: CDPH Asbestos and Demolition Notification Listing

Notices of Intent (NOI) for demolition and asbestos abatement per Chapter 11-4 Article XVIII of the Municipal Code (see American Legal Publishing Corporation) submitted to the Department of Environment (DOE) for work started January, 1993 to December 31, 2011 or submitted to the Department of Public Health (CDPH) for work beginning on or after January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/14/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 80

Source: Chicago Department of Public Health

Telephone: 312-747-9884 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

CHICAGO COMPLAINTS: CDPH Environmental Complaints Listing

Environmental complaints received by the Department of Environment (DOE) from January 1993 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/14/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 80

Source: Chicago Department of Public Health

Telephone: 312-747-9884 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: Varies

CHICAGO ENF: CDPH Environmental Enforcement Listing

Municipal and State code violation notices issued by the Department of Environment (DOE) from January, 1993 to December 31, 2012 and by the Department of Public Health (CDPH) Permitting and Inspections unit since January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH..

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/14/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 80

Source: Chicago Department of Public Health

Telephone: 312-747-9884 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

CHICAGO INSPECT: CDPH Environmental Inspections Listing

Inspections conducted by the Department of Environment (DOE) from April, 1997 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. On January 1, 2012, the Department of Environment was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/14/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 80

Source: Chicago Department of Public Health

Telephone: 312-747-9884 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

CHICAGO PERMITS: CDPH Environmental Permits Listing

Permits issued by the Department of Environment (DOE) from January 1993 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. This dataset also includes tank permits issued by CDPH on behalf of the Office of the Illinois State Fire Marshall (OSFM). On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 03/09/2023 Date Data Arrived at EDR: 03/14/2023 Date Made Active in Reports: 06/02/2023

Number of Days to Update: 80

Source: Chicago Department of Public Health

Telephone: 312-747-9884 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

CHICAGO TANKS: CDPH Storage Tanks Listing

This dataset contains Aboveground Storage Tank (AST) and Underground Storage Tank (UST) information from the Department of Public Healtha??s (CDPH) Tank Asset Database. The Tank Asset Database contains tank information from CDPH AST and UST permit applications as well as UST records imported from the historic Department of Environment (DOE) database. This dataset also includes AST records from the historic DOE and pre-1992 UST records from the Building Department.

Date of Government Version: 05/31/2023 Date Data Arrived at EDR: 06/13/2023 Date Made Active in Reports: 07/18/2023

Number of Days to Update: 35

Source: Department of Public Health

Telephone: 312-747-2374 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Quarterly

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: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 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.

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/27/2023

Next Scheduled EDR Contact: 11/06/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/10/2022

Next Scheduled EDR Contact: 11/27/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Illinois State Geological Survey

Telephone: 217-333-4747

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

TINLEY PARK MENTAL HEALTH CENTER 7600 W 183RD STREET TINLEY PARK, IL 60477

TARGET PROPERTY COORDINATES

Latitude (North): 41.563792 - 41° 33' 49.65" Longitude (West): 87.798548 - 87° 47' 54.77"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 433414.3 UTM Y (Meters): 4601441.5

Elevation: 700 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 10735964 TINLEY PARK, IL

Version Date: 2018

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

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

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

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

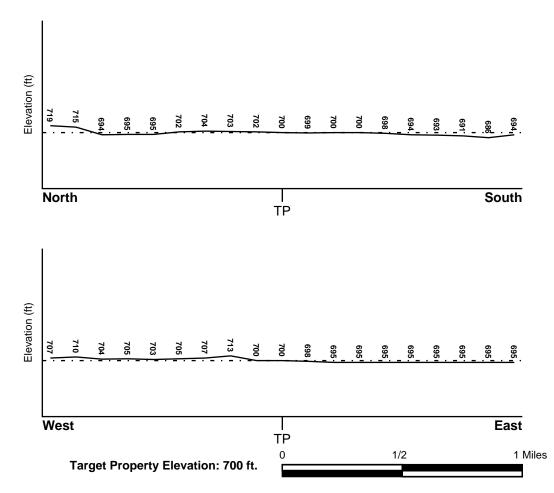
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

17031C0708J FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

 17031C0704J
 FEMA FIRM Flood data

 17031C0709J
 FEMA FIRM Flood data

 17031C0712J
 FEMA FIRM Flood data

 17031C0716J
 FEMA FIRM Flood data

 17031C0717J
 FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

TINLEY PARK YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratifed Sequence

System: Silurian

Series: Middle Silurian (Niagoaran)

Code: S2 (decoded above as Era, System & Series)

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: FRANKFORT

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly. Soils commonly have a layer with low hydraulic

conductivity, wet state high in profile, etc. Depth to water table is

1 to 3 feet.

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

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	11 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 7.80 Min: 5.60
2	11 inches	60 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.10

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: silty clay

silty clay loam

Surficial Soil Types: silty clay

silty clay loam

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: clay

stratified silty clay loam

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B2	USGS40000298679	1/4 - 1/2 Mile NNW
G24	USGS40000298686	1/4 - 1/2 Mile NNE
G34	USGS40000298689	1/2 - 1 Mile NNE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

19 IL0317850 1/4 - 1/2 Mile NNE

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	ILPW2628	1/4 - 1/2 Mile East
B3	ILSG4000036365	1/4 - 1/2 Mile NNW
B4	ILSG40000041143	1/4 - 1/2 Mile NNW
B5	ILEPAC70000023	1/4 - 1/2 Mile NNW
6	ILPW1933	1/4 - 1/2 Mile WNV
B7	ILPW1934	1/4 - 1/2 Mile NNW
A8	ILSG4000039410	1/4 - 1/2 Mile East
C9	ILSG40000042530	1/4 - 1/2 Mile ESE
C10	ILSG40000042009	1/4 - 1/2 Mile ESE
11	ILPW1935	1/4 - 1/2 Mile NW
D12	ILPW2629	1/4 - 1/2 Mile NE
13	ILPW2623	1/4 - 1/2 Mile East
D14	ILSG40000044079	1/4 - 1/2 Mile NE
E15	ILPW2625	1/4 - 1/2 Mile SE
E16	ILPW2626	1/4 - 1/2 Mile SE
E17	ILPW2627	1/4 - 1/2 Mile SE
F18	ILSG40000042237	1/4 - 1/2 Mile SE
20	ILPW2624	1/4 - 1/2 Mile NE
F21	ILSG40000039197	1/4 - 1/2 Mile SE
22	ILSG4000039955	1/4 - 1/2 Mile ESE
G23	ILEPAC700002377	1/4 - 1/2 Mile NNE
25	ILPW2621	1/4 - 1/2 Mile East
26	ILPW2620	1/4 - 1/2 Mile East
G27	ILSG40000036366	1/2 - 1 Mile NNE
H28	ILSG40000044417	1/2 - 1 Mile SE
G29	ILEPAC700002378	1/2 - 1 Mile NNE
30	ILSG40000341153	1/2 - 1 Mile SSW
G31	ILSG40000036367	1/2 - 1 Mile NNE
32	ILSG40000048805	1/2 - 1 Mile West
133	ILSG40000044078	1/2 - 1 Mile ENE
J35	ILSG40000042529	1/2 - 1 Mile ENE
H36	ILSG40000044418	1/2 - 1 Mile SE
H37	ILSG40000035130	1/2 - 1 Mile SE
H38	ILSG40000044420	1/2 - 1 Mile SE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

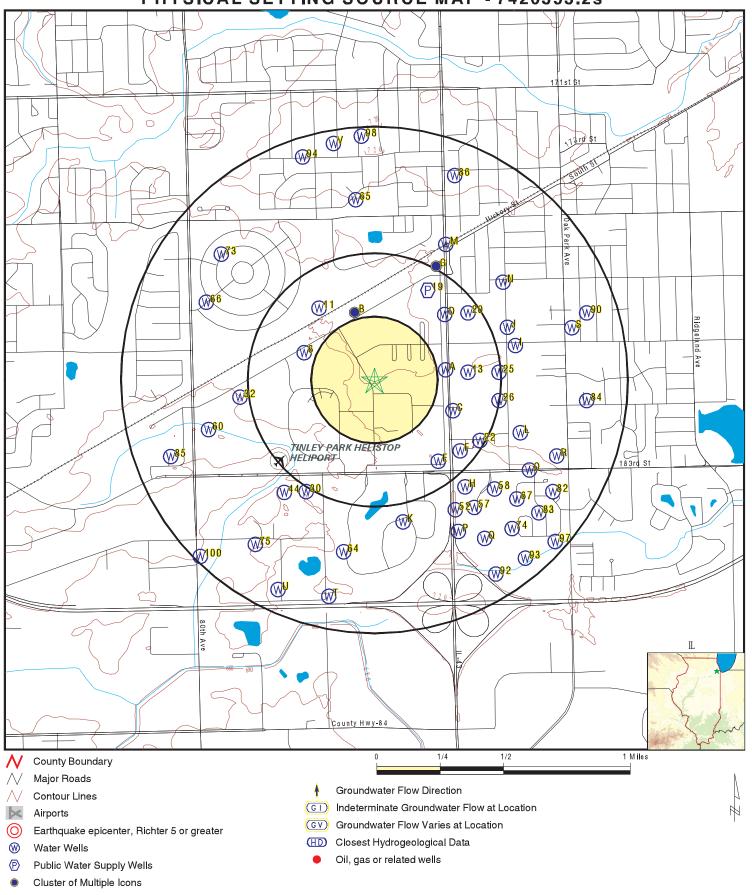
		LOCATION
MAP ID	WELL ID	FROM TP
H39	ĪLSG40000044419	1/2 - 1 Mile SE
H40	ILSG40000044421	1/2 - 1 Mile SE
H41	ILSG40000044422	1/2 - 1 Mile SE
H42	ILSG40000044423	1/2 - 1 Mile SE
J43	ILSG40000046965	1/2 - 1 Mile ENE
44	ILPW53367	1/2 - 1 Mile SW
K45	ILSG40000339468	1/2 - 1 Mile SSE
K46	ILPW53363	1/2 - 1 Mile SSE
J47	ILSG4000039779	1/2 - 1 Mile ENE
L48	ILSG4000039778	1/2 - 1 Mile ESE
M49	ILSG4000036411	1/2 - 1 Mile NNE
M50	ILSG40000049853	1/2 - 1 Mile NNE
151	ILSG4000041947	1/2 - 1 Mile RNE
52	ILSG4000041347	1/2 - 1 Mile SSE
M53	ILSG4000049854	1/2 - 1 Mile NNE
M54	ILSG4000049852	1/2 - 1 Mile NNE
N55	ILPW2622	1/2 - 1 Mile NRL
L56	ILPW2619	1/2 - 1 Mile NE
57	ILSG40000049843	1/2 - 1 Mile ESE
58	ILSG40000049840	1/2 - 1 Mile SE
N59	ILSG4000049040 ILSG40000040781	1/2 - 1 Mile NE
60	ILSG4000040192	1/2 - 1 Mile WSW
O61	ILPW2618	1/2 - 1 Mile WSW
P62	ILPW173	1/2 - 1 Mile SSE
P63	ILPW172	1/2 - 1 Mile SSE
64	ILPW53364	1/2 - 1 Mile South
65	ILPW1854	1/2 - 1 Mile North
66	ILSG4000042490	1/2 - 1 Mile WNW
67	ILSG40000049842	1/2 - 1 Mile SE
O68	ILSG4000049838	1/2 - 1 Mile ESE
Q69	ILPW170	1/2 - 1 Mile SE
Q70	ILSG4000049846	1/2 - 1 Mile SSE
R71	ILEPANC70003168	1/2 - 1 Mile ESE
R72	ILSG40000042528	1/2 - 1 Mile ESE
73	ILSG40000038958	1/2 - 1 Mile NW
74	ILSG40000049845	1/2 - 1 Mile SE
75	ILSG40000353831	1/2 - 1 Mile SW
S76	ILPW2611	1/2 - 1 Mile ENE
S77	ILPW2608	1/2 - 1 Mile ENE
S78	ILPW2609	1/2 - 1 Mile ENE
S79	ILPW2612	1/2 - 1 Mile ENE
S80	ILPW2607	1/2 - 1 Mile ENE
S81	ILPW2610	1/2 - 1 Mile ENE
82	ILSG40000049841	1/2 - 1 Mile ESE
83	ILSG40000049844	1/2 - 1 Mile SE
84	ILPW2616	1/2 - 1 Mile East
85	ILPW1936	1/2 - 1 Mile WSW
86	ILSG40000041145	1/2 - 1 Mile NNE
T87	ILPW53358	1/2 - 1 Mile SSW
T88	ILPW53360	1/2 - 1 Mile SSW
T89	ILPW53359	1/2 - 1 Mile SSW
90	ILPW2617	1/2 - 1 Mile ENE

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
U91	ĪLSG40000346726	1/2 - 1 Mile SSW
92	ILSG40000049849	1/2 - 1 Mile SSE
93	ILSG40000049848	1/2 - 1 Mile SE
94	ILSG40000034553	1/2 - 1 Mile NNW
V95	ILSG40000039192	1/2 - 1 Mile North
U96	ILSG40000346725	1/2 - 1 Mile SSW
97	ILSG40000049847	1/2 - 1 Mile SE
98	ILSG40000039193	1/2 - 1 Mile North
V99	ILPW1855	1/2 - 1 Mile NNW
100	ILSG40000341825	1/2 - 1 Mile SW

PHYSICAL SETTING SOURCE MAP - 7420353.2s



SITE NAME: Tinley Park Mental Health Center ADDRESS: 7600 W 183rd Street

Tinley Park IL 60477 LAT/LONG: 41.563792 / 87.798548 CLIENT: CONTACT: Tetra Tech EM, Inc. Susan Iskowich INQUIRY #: 7420353.2s

DATE: August 18, 2023 0:43 am

Map ID Direction Distance

Elevation Database EDR ID Number

A1
East IL WELLS ILPW2628

1/4 - 1/2 Mile Lower

Database: Illinois Private Well Database and PICS

 Well ID:
 2628
 2nd ID:
 Not Reported

 Owner:
 JAMES SOMBRASKE LOT 11
 Driller:
 FORDONSKI

 Date drilled:
 12/08/1992
 Permit:
 031-00174-92

Depth: 250 Record type: RG
Well Use: Domestic Well Type: --

Aquifer type: Bedrock

B2 NNW FED USGS USGS40000298679

1/4 - 1/2 Mile Higher

Organization ID: USGS-IL Organization Name: USGS Illinois Water Science Center

Monitor Location: 36N12E-36.3f1 Type: Well HUC: Description: Not Reported 07120004 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 491 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

1/4 - 1/2 Mile Higher

WELLS SGS:

 Database:
 Water Well Records
 API #:
 120310196200

 IL SWSP #:
 29907
 Status:
 Water Well

Date Drilled: Not Reported Farm Name:

Well Name: 1 Driller: Miller, J. P. Art Well Co

Elevation: 695 Elevation Reference: Ground level Total Depth: 491 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120310196200

B4

NNW IL WELLS ILSG40000041143
1/4 - 1/2 Mile

Higher

WELLS SGS:

 Database:
 Water Well Records
 API #:
 120312676000

 IL SWSP #:
 410563
 Status:
 Water Well

 Poto Prilled:
 10571009050000
 Form Name:
 140

Date Drilled: 19521008050000 Farm Name: 1A

Well Name: Driller: Miller, J. P. Art Well Co 1A

Elevation: 0 Elevation Reference: Not Reported Total Depth: 491 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft):

Pump Flow (gpm): 625

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312676000

B5 NNW **IL WELLS** ILEPAC700000023 1/4 - 1/2 Mile

Higher

WELLS EPA:

Database: Water Well Location Information

Well ID: 20641 Facility Name: Not Reported Not Reported Well Status: Facility #: Not Reported Well Type: Not Reported Primary Use Name: Not Reported Not Reported Update Time Stamp: Population Count: Not Reported IEPA Facility #: 0317850 Water Supply Name: **TINLEY PARK MHC**

Well Status2: Inactive

ILSGS Geological Suscept: Uniform, relatively impermeable silty or clayey till at least 50 ft thick, no evidence of

interbedded sand and gravel

Min Setback Zone (ft): Well Depth: 491 200 Ambient Sampling Netwk Stat: **EPA Facility Status:** Inactive SDWIS Facility #: SDWIS Well ID: WL20641 IL0317850

API#: 120312676000

WNW **IL WELLS ILPW1933**

1/4 - 1/2 Mile Higher

Well Use:

Database: Illinois Private Well Database and PICS

Well ID: 1933 2nd ID: Not Reported DONALD STRAMAGLIA Driller: FOYLE Owner: 10/26/1973 M025349 Date drilled: Permit: Record type: Depth: 170 RG

Well Use: Domestic Well Type: Not Reported

Bedrock Aquifer type:

NNW **IL WELLS** ILPW1934 1/4 - 1/2 Mile Higher

Well Type:

Illinois Private Well Database and PICS Database:

MU

Well ID: Not Reported 1934 2nd ID: Owner: TINLEY PARK MENTAL HEALTH CTR Driller: J P MILLER Date drilled: 00/00/1950 Permit: Not Reported Depth: 491 Record type: **OGRCX**

Aquifer type: **Bedrock**

Map ID Direction Distance

Α8

Elevation Database EDR ID Number

East 1/4 - 1/2 Mile **IL WELLS** ILSG40000039410

Lower

WELLS SGS:

API#: Database: Water Well Records 120312500900 IL SWSP #: 28842 Status: Water Well Date Drilled: 19741014050000 Farm Name: Not Reported Well Name: Not Reported Driller: K & K Well Drilling Elevation: 695 Elevation Reference: Ground level Total Depth: 140 Lithologic Formation: limestone 30 Top of Formation (ft): Bottom of Formation (ft): 140

Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312500900

ESE 1/4 - 1/2 Mile Lower

IL WELLS ILSG40000042530

WELLS SGS:

Water Well Records API#: 120312923500 Database: IL SWSP #: 28836 Status: Water Well 19760819050000 Date Drilled: Farm Name: Not Reported Well Name: Not Reported Rob, Ronald Gene Driller: Elevation: 0 Elevation Reference: Not Reported Total Depth: 190 Lithologic Formation: limestone

Bottom of Formation (ft): Top of Formation (ft): 0

Pump Flow (gpm): 10

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312923500

ESE

C10 **IL WELLS** ILSG40000042009

1/4 - 1/2 Mile Lower

WELLS SGS:

Database: Water Well Records API#: 120312843700 IL SWSP #: 29074 Status: Water Well

Date Drilled: 19871127060000 Farm Name:

Fykes, Charles N. Well Name: 2 Driller: Elevation: 700 Elevation Reference: Ground level Total Depth: 145 Lithologic Formation: limestone 95 Top of Formation (ft): Bottom of Formation (ft): 145

Pump Flow (gpm): 25

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312843700

Map ID Direction Distance

Elevation Database EDR ID Number

11 NW IL WELLS ILPW1935

1/4 - 1/2 Mile Higher

Database: Illinois Private Well Database and PICS

Well ID: 1935 2nd ID: Not Reported **ROGER WILSON** LODE Owner: Driller: Date drilled: 11/10/1983 M107736 Permit: Depth: 200 Record type: RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

D12 IL WELLS ILPW2629

NE 1/4 - 1/2 Mile

Lower

Database: Illinois Private Well Database and PICS

 Well ID:
 2629
 2nd ID:
 Not Reported

 Owner:
 DONALD WEGRZYN
 Driller:
 SHARPE

 Date drilled:
 11/22/1993
 Permit:
 031-00109-93

Depth: 220 Record type: RG
Well Use: Domestic Well Type: -Aquifer type: Bedrock

East IL WELLS ILPW2623

1/4 - 1/2 Mile Lower

Database: Illinois Private Well Database and PICS

 Well ID:
 2623
 2nd ID:
 Not Reported

 Owner:
 BOOTH
 Driller:
 WANNEMACHER

 Date drilled:
 00/00/1933
 Permit:
 Not Reported

Depth: 135 Record type: O

Well Use: Domestic Well Type: Not Reported

Aquifer type: Not Reported

D14
NE IL WELLS ILSG40000044079

1/4 - 1/2 Mile Lower

WELLS SGS:

Database: Water Well Records API #: 120313079400

IL SWSP #: 245320 Status: Water Well Not Reported Date Drilled: 19931122060000 Farm Name: Well Name: Not Reported Driller: Sharpe, Franklin N. Elevation: 695 Elevation Reference: Ground level Total Depth: 220 Lithologic Formation: limestone

Top of Formation (ft): 132 Bottom of Formation (ft): 220 Pump Flow (gpm): 17

TC7420353.2s Page A-13

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313079400

E15 SE IL WELLS ILPW2625

1/4 - 1/2 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 2625 2nd ID: Not Reported MR LANEMGA K & K Owner: Driller: Date drilled: 08/15/1974 Permit: M031901 Depth: 160 Record type: RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

E16
SE
IL WELLS
ILPW2626
1/4 - 1/2 Mile

1/4 - 1/2 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 2626 2nd ID: 28437 Owner: SCOTT STILLE Driller: **FYKES** M137311 Date drilled: 11/27/1987 Permit: Record type: Depth: 145 RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

E17
SE IL WELLS ILPW2627

1/4 - 1/2 Mile Lower

Database: Illinois Private Well Database and PICS

2nd ID: 28827 Well ID: 2627 Owner: JOSEPH YOUNG Driller: SHARPE P003392 07/06/1988 Date drilled: Permit: Depth: 180 Record type: RG

Well Use: Not Reported

Well Type: Not Reported

Aquifer type: Bedrock

F18 SE IL WELLS ILSG4000042237

1/4 - 1/2 Mile Lower

WELLS SGS:

API#: 120312882700 Database: Water Well Records IL SWSP #: 29085 Status: Water Well Date Drilled: 19880706050000 Farm Name: Not Reported Well Name: Not Reported Driller: Sharpe, Franklin N.

Elevation:700Elevation Reference:Ground levelTotal Depth:180Lithologic Formation:limestoneTop of Formation (ft):103Bottom of Formation (ft):180

Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312882700

19 NNE FRDS PWS IL0317850

1/4 - 1/2 Mile Lower

Epa region: 05 State: IL

Pwsid: IL0317850 Pwsname: TINLEY PARK MHC

Cityserved:Not ReportedStateserved:ILZipserved:Not ReportedFipscounty:17031Status:ClosedRetpopsrvd:300

Pwssvcconn: 20 Psource longname: Purch_surface_water

 Pwstype:
 CWS
 Owner:
 State_Govt

 Contact:
 ARNOLD, MARVA
 Contactorgname:
 ARNOLD, MARVA

 Contactphone:
 708-614-4047
 Contactaddress1:
 7400 WEST 183rd ST

 Contactaddress2:
 Not Reported
 Contactcity:
 TINLEY PARK

Contactaddress2: Not Reported Contactcity: TINLEY
Contactstate: IL Contactzip: 60477

Pwsactivitycode:

Pwsid: IL0317850 Facid: 15026

Facname: TP 01-TREATMENT PLANT Factype: Treatment_plant Facactivitycode: A Trtobjective: disinfection

Trtprocess: gaseous chlorination, pre Factypecode: TP

PWS ID: IL0317850 PWS name: W A HOWE MHC Address: Not Reported Care of: Not Reported

City: ORLAND TWP State: IL

Zip: 60477 Owner: W A HOWE MHC

Source code: Ground water Population: 680

PWS ID:IL0317850PWS type:Not ReportedPWS name:Not ReportedPWS address:Not ReportedPWS city:Not ReportedPWS state:Not Reported

PWS zip: Not Reported County: COOK

Source: Ground water Treatment Objective: CORROSION CONTROL

Process: PH ADJUSTMENT, POST Population: 1775

County: COOK Source: Ground water

Treatment Objective: DISINFECTION Process: GASEOUS CHLORINATION, POST

Population: 1775

County: COOK Source: Ground water

Treatment Objective: DISINFECTION Process: GASEOUS CHLORINATION, PRE

Population: 1775

County: COOK Source: Ground water

Treatment Objective: IRON REMOVAL Process: AERATION, SLAT TRAY

Population: 1775

County: COOK Source: Ground water

Treatment Objective: IRON REMOVAL Process: FILTRATION, RAPID SAND

Population: 1775

County: COOK Source: Ground water

Treatment Objective: IRON REMOVAL Process: GASEOUS CHLORINATION, PRE

Population: 1775

County: COOK Source: Ground water
Treatment Objective: IRON REMOVAL Process: SEDIMENTATION

Population: 1775

County: COOK Source: Ground water PARTICULATE REMOVAL Treatment Objective: Process: COAGULATION

Population: 1775

County: COOK Source: Ground water

Treatment Objective: PARTICULATE REMOVAL Process: FILTRATION, RAPID SAND

Population: 1775

County: COOK Source: Ground water Treatment Objective: PARTICULATE REMOVAL Process: **FLOCCULATION**

Population: 1775

COOK Ground water Source: County: **RAPID MIX** Treatment Objective: PARTICULATE REMOVAL Process:

Population: 1775

COOK Source: County: Ground water Treatment Objective: PARTICULATE REMOVAL Process: **SEDIMENTATION**

Population: 1775

County: COOK Source: Ground water

SOFTENING (HARDNESS REMOVAL) Treatment Objective:

Process: COAGULATION Population: 1775

County: COOK Source: Ground water

Treatment Objective: SOFTENING (HARDNESS REMOVAL)

Process: FILTRATION, RAPID SAND Population: 1775

COOK Ground water County: Source:

Treatment Objective: SOFTENING (HARDNESS REMOVAL)

FLOCCULATION Process: Population: 1775

County: COOK Source: Ground water

Treatment Objective: SOFTENING (HARDNESS REMOVAL)

Process: LIME - SODA ASH ADDITION Population: 1775

COOK Source: Ground water County:

Treatment Objective: SOFTENING (HARDNESS REMOVAL)

Process: RAPID MIX Population: 1775

Ground water COOK Source: County: SOFTENING (HARDNESS REMOVAL)

Treatment Objective: Process: **SEDIMENTATION** Population: 1775

COOK Source: Ground water County: AERATION, SLAT TRAY

Treatment Objective: TASTE / ODOR CONTROL Process:

Population: 1775

COOK County: Source: Ground water

Treatment Objective: TASTE / ODOR CONTROL GASEOUS CHLORINATION, PRE Process:

Population: 1775

COOK Source: County: Treatment Objective: Ζ Process:

Population: 1775

PWS ID: IL0317850 Activity status: Active Date system activated: 5801 Date system deactivated: Not Reported 00001025 W A HOWE MHC Retail population: System name: System address: Not Reported System city: **ORLAND TWP**

Ground water

FLUORIDATION

System state: IL System zip: 60477

County FIPS: Not Reported City served: ORLAND TWP

Population served: 1,001 - 2,500 Persons Treatment: Treated

Latitude: 413409 Longitude: 0874740

Latitude: 413408 Longitude: 0874740

State:ILLatitude degrees:41Latitude minutes:34Latitude seconds:8.0000Longitude degrees:87Longitude minutes:47

Longitude seconds: 40.0000

State:ILLatitude degrees:41Latitude minutes:34Latitude seconds:9.0000Longitude degrees:87Longitude minutes:47

Longitude degrees: 87 Longitude minutes: 40.0000

Violation id:7018111Orig code:SState:ILViolation Year:2010Contamination code:2950Contamination Name:TTHM

Violation code: 27 Violation name: Monitoring and Reporting (DBP)

Rule code:210Rule name:St1 DBPViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:07/01/2010

Cmp edt: 09/30/2010

Cmp edt:

Violation id:7018112Orig code:SState:ILViolation Year:2010

Contamination code: 2456 Contamination Name: Total Haloacetic Acids (HAA5)
Violation code: 27 Violation name: Monitoring and Reporting (DBP)

Rule code:210Rule name:St1 DBPViolation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:07/01/2010

Violation id:7018113Orig code:SState:ILViolation Year:2011

09/30/2010

Contamination code: 5000 Contamination Name: Lead and Copper Rule Violation code: Violation name: Lead Consumer Notice

Rule code: 350 Rule name: LCR

Violation measur:Not ReportedUnit of measure:Not ReportedState mcl:Not ReportedCmp bdt:10/02/2011

Cmp edt: Not Reported

Violation ID: 7018111 Orig Code: S

Enforcement FY: 2011 Enforcement Action: 01/10/2011

Enforcement Detail: St Compliance achieved Enforcement Category: Resolving

Violation ID: 7018111 Orig Code: S

Enforcement FY: 2011 Enforcement Action: 10/13/2010

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 7018111 Orig Code: S

Enforcement FY: 2011 Enforcement Action: 10/13/2010 Enforcement Detail: St Public Notif requested Enforcement Category: Informal

Violation ID: 7018111 Orig Code: S

Enforcement FY: 2011 Enforcement Action: 07/01/2011

St Public Notif received **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 7018112 Orig Code: S

Enforcement Action: 07/01/2011 Enforcemnt FY: 2011 St Public Notif received **Enforcement Detail: Enforcement Category:** Informal

Violation ID: 7018112 Orig Code:

Enforcemnt FY: 2011 **Enforcement Action:** 01/10/2011

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

Violation ID: 7018112 Orig Code:

Enforcemnt FY: 2011 **Enforcement Action:** 10/13/2010 **Enforcement Detail:** St Public Notif requested **Enforcement Category:** Informal

Violation ID: 7018112 Orig Code: S

10/13/2010 Enforcemnt FY: 2011 **Enforcement Action:**

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

Violation ID: 7018113 Orig Code:

Enforcemnt FY: **Enforcement Action:** 10/26/2011 2012

Enforcement Detail: St Compliance achieved **Enforcement Category:** Resolving

7018113 Violation ID: Orig Code: S

Enforcemnt FY: 2012 **Enforcement Action:** 10/04/2011

Enforcement Detail: St Violation/Reminder Notice

Enforcement Category: Informal

IL WELLS ILPW2624

1/4 - 1/2 Mile Lower

> Database: Illinois Private Well Database and PICS

Well ID: 2624 2nd ID: Not Reported

WILL COUNTY WELL DRL TIM HURLEY Driller: Owner:

12/03/1982 M105684 Date drilled: Permit: Depth: 190 Record type: RG

Well Use: **Domestic** Well Type: Not Reported

Aquifer type: **Bedrock**

IL WELLS ILSG40000039197

1/4 - 1/2 Mile Higher

WELLS SGS:

API#: 120312479600 Database: Water Well Records IL SWSP #: 28845 Status: Water Well Date Drilled: 19740815050000 Farm Name: Not Reported Well Name: Not Reported Driller: K & K Well Drilling

Elevation: 700 Elevation Reference: Ground level Total Depth: 160 Lithologic Formation: rock Top of Formation (ft): 45 Bottom of Formation (ft): 160

Pump Flow (gpm):

https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312479600 URL:

Map ID Direction Distance

Elevation Database EDR ID Number

22 ESE 1/4 - 1/2 Mile Higher

IL WELLS ILSG40000039955

WELLS SGS:

API#: 120312555400 Database: Water Well Records IL SWSP #: 28838 Status: Water Well Date Drilled: 19760810050000 Farm Name: Not Reported Well Name: Not Reported Driller: K & K Well Drilling Elevation: 701 Elevation Reference: Ground level

Total Depth: 160 Lithologic Formation: rock
Top of Formation (ft): 75 Bottom of Formation (ft): 160
Pump Flow (gpm): 20

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312555400

G23
NNE
IL WELLS
ILEPAC700002377
1/4 - 1/2 Mile
Lower

WELLS EPA:

Database: Water Well Location Information

Well ID: 20642 Facility Name: Not Reported Well Status: Facility #: Not Reported Not Reported Well Type: Not Reported Primary Use Name: Not Reported Population Count: Not Reported Update Time Stamp: Not Reported Water Supply Name: TINLEY PARK MHC IEPA Facility #: 0317850

Well Status2: Inactive

ILSGS Geological Suscept: Uniform, relatively impermeable silty or clayey till at least 50 ft thick, no evidence of

interbedded sand and gravel

Min Setback Zone (ft): 200 Well Depth: 489
Ambient Sampling Netwk Stat: 0 EPA Facility Status: Inactive
SDWIS Well ID: WL20642 SDWIS Facility #: IL0317850

API#: 120310196400

G24
NNE FED USGS USGS40000298686

1/4 - 1/2 Mile Lower

Organization ID: USGS-IL Organization Name: USGS Illinois Water Science Center

36N12E-36.1g1 Monitor Location: Type: Well Description: Not Reported HUC: 07120003 Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Silurian System Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 489

Well Depth Units: ft Well Hole Depth:

Silurian-Devonian aquifers

Well Hole Depth Units: Not Reported

Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

IL WELLS ILPW2621 East

1/4 - 1/2 Mile Lower

> Database: Illinois Private Well Database and PICS

Well ID: 2nd ID: Not Reported 2621 O F BAER Driller: WANNEMACHER Owner: 00/00/1934 Date drilled: Permit: Not Reported

Depth: 124 Record type:

Well Use: Domestic Well Type: Not Reported

Aquifer type: Not Reported

IL WELLS **ILPW2620** East 1/4 - 1/2 Mile

Lower

Database: Illinois Private Well Database and PICS

Well ID: 2620 2nd ID: Not Reported WANNEMACHER Owner: **ELMORE SUBDIVISION** Driller: Date drilled: 00/00/1934 Permit: Not Reported

Depth: Record type:

Well Use: Not Reported Domestic Well Type:

Aquifer type: **Bedrock**

G27

NNE 1/2 - 1 Mile

Lower

IL WELLS ILSG40000036366

WELLS SGS:

Database: Water Well Records API#: 120310196300 IL SWSP #: 410561 Status: Water Well

Date Drilled: Not Reported Farm Name:

Miller, J. P. Art Well Co Well Name: Driller: 2

696 Elevation Reference: Elevation: Ground level Total Depth: 515 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft):

Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120310196300

H28 **IL WELLS** ILSG40000044417 SE

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API#: 120313113100

IL SWSP #: 243017 Status: Water Well Monitoring Well

Date Drilled: 19930504050000 Farm Name: MW-6

Well Name: MW-6 Driller: Rock & Soil Drilling Corp.

Elevation: 0 Elevation Reference: Not Reported

Total Depth: 13 Lithologic Formation: Not Reported

Top of Formation (ft): 9 Bottom of Formation (ft): 13

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313113100

G29 NNE IL WELLS ILEPAC700002378

1/2 - 1 Mile Higher

WELLS EPA:

Database: Water Well Location Information

Facility Name: Well ID: Not Reported 20643 Facility #: Not Reported Well Status: Not Reported Well Type: Not Reported Primary Use Name: Not Reported Population Count: Not Reported Update Time Stamp: Not Reported IEPA Facility #: 0317850 Water Supply Name: TINLEY PARK MHC

Well Status2: Inactive

ILSGS Geological Suscept: Uniform, relatively impermeable silty or clayey till at least 50 ft thick, no evidence of

interbedded sand and gravel

Min Setback Zone (ft): 200 Well Depth: 515
Ambient Sampling Netwk Stat: 0 EPA Facility Status: Inactive
SDWIS Well ID: WL20643 SDWIS Facility #: IL0317850

API #: 120310196300

30 SSW IL WELLS ILSG40000341153

1/2 - 1 Mile Higher

WELLS SGS:

 Database:
 Water Well Records
 API #:
 121972893200

 IL SWSP #:
 156424
 Status:
 Water Well

Date Drilled: 19860614050000 Farm Name:

Well Name: Driller: Fykes, Charles N. 1 Elevation: 0 Elevation Reference: Not Reported Total Depth: 185 Lithologic Formation: limestone Top of Formation (ft): 88 Bottom of Formation (ft): 185

Pump Flow (gpm): 10

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121972893200

G31
NNE
IL WELLS
ILSG40000036367

1/2 - 1 Mile Lower

WELLS SGS:

 Database:
 Water Well Records
 API #:
 120310196400

 IL SWSP #:
 410562
 Status:
 Water Well

Date Drilled: 19510101060000 Farm Name: 3

Well Name: 3 Driller: Miller, J. P. Art Well Co

Elevation: 608 Elevation Reference: Ground level Total Depth: 489 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120310196400

Map ID Direction Distance

Elevation Database EDR ID Number

32 West 1/2 - 1 Mile Higher

IL WELLS ILSG40000048805

WELLS SGS:

Database: Water Well Records API #: 120313556100
IL SWSP #: Status: Water Well

Date Drilled: 20070223060000 Farm Name:

Well Name:1Driller:Liberg, Steve Jr.Elevation:781Elevation Reference:Not ReportedTotal Depth:365Lithologic Formation:limestoneTop of Formation (ft):92Bottom of Formation (ft):365

Pump Flow (gpm): 70
URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313556100

IS3 ENE IL WELLS ILSG40000044078 1/2 - 1 Mile

WELLS SGS:

Lower

Water Well Records API#: 120313079300 Database: IL SWSP #: 235069 Status: Water Well 19921208060000 Date Drilled: Farm Name: Not Reported Well Name: Not Reported Fordonski, Keith Driller: Elevation Reference: Elevation: 698 Ground level 250 Total Depth: Lithologic Formation: limestone 105 Top of Formation (ft): Bottom of Formation (ft): Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313079300

G34
NNE FED USGS USGS40000298689

1/2 - 1 Mile Lower

Organization ID: USGS-IL Organization Name: USGS Illinois Water Science Center

Monitor Location: 36N12E-36.1g2 Type: Well Description: Not Reported HUC: 07120004 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 515 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

J35
ENE IL WELLS ILSG40000042529

1/2 - 1 Mile Lower

WELLS SGS:

Water Well Records API#: 120312923400 Database: IL SWSP #: 28844 Status: Water Well Date Drilled: 19821203060000 Farm Name: Not Reported Well Name: Not Reported Driller: Rob, Ronald Gene Elevation: 692 Elevation Reference: Ground level Total Depth: 190 Lithologic Formation: limestone

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 10

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312923400

H36
SE
IL WELLS
ILSG40000044418

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API #: 120313113200

IL SWSP #: 243018 Status: Water Well Monitoring Well

Date Drilled: 19930604050000 Farm Name: MW-7

Well Name: MW-7 Driller: Rock & Soil Drilling Corp.

Elevation: 0 Elevation Reference: Not Reported Total Depth: 15 Lithologic Formation: Not Reported

Top of Formation (ft): 8 Bottom of Formation (ft): 15

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313113200

H37

1/2 - 1 Mile Lower

WELLS SGS:

Water Well Records API#: 120310072500 Database: IL SWSP #: 24369 Status: Water Well Date Drilled: 19680923050000 Farm Name: Not Reported Well Name: Not Reported Driller: Foyle, R. Elevation: 694 Elevation Reference: Ground level Total Depth: 155 Lithologic Formation: rock

Top of Formation (ft): 100 Bottom of Formation (ft): 155

Pump Flow (gpm): 12

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120310072500

H38 SE IL WELLS ILSG40000044420 1/2 - 1 Mile

Lower

WELLS SGS:

Database: Water Well Records API #: 120313113400

IL SWSP #: 243021 Status: Water Well Monitoring Well

Date Drilled: 19930603050000 Farm Name: MW-9

Well Name: MW-9 Driller: Rock & Soil Drilling Corp.

Elevation: 0 Elevation Reference: Not Reported
Total Depth: 15 Lithologic Formation: Not Reported

Top of Formation (ft): 14 Bottom of Formation (ft): 15

Pump Flow (gpm): 0

IL WELLS

ILSG40000035130

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313113400

H39 SE 1/2 - 1 Mile **IL WELLS** ILSG40000044419

Lower

WELLS SGS:

Database: Water Well Records API#: 120313113300

IL SWSP #: 243020 Status: Water Well Monitoring Well

Date Drilled: 19930604050000 Farm Name: MW-8

Well Name: MW-8 Driller: Rock & Soil Drilling Corp.

Elevation: 0 Elevation Reference: Not Reported Total Depth: 15 Lithologic Formation: Not Reported

Top of Formation (ft): 8 Bottom of Formation (ft):

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313113300

H40 **IL WELLS** ILSG40000044421 1/2 - 1 Mile

Lower

WELLS SGS:

Database: Water Well Records API#: 120313113500

IL SWSP #: 243022 Status: Water Well Monitoring Well

Date Drilled: 19930603050000 Farm Name: MW-10

Well Name: MW-10 Driller: Rock & Soil Drilling Corp.

Elevation: Elevation Reference: Not Reported 0 15 Total Depth: Not Reported Lithologic Formation:

Top of Formation (ft): 8 Bottom of Formation (ft): 15

Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313113500

H41

1/2 - 1 Mile

IL WELLS ILSG40000044422

Lower

WELLS SGS:

Database: Water Well Records API#: 120313113600

IL SWSP #: 243023 Status: Water Well Monitoring Well

Date Drilled: 19930603050000 Farm Name: MW-11

Well Name: MW-11 Driller: Rock & Soil Drilling Corp.

Elevation: 0 Elevation Reference: Not Reported Lithologic Formation: Total Depth: 15 Not Reported

Top of Formation (ft): 9 Bottom of Formation (ft):

Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313113600

Map ID Direction Distance

Elevation Database EDR ID Number

H42 SE IL WELLS ILSG40000044423

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API #: 120313113700

IL SWSP #: 243024 Status: Water Well Monitoring Well

Date Drilled: 19930603050000 Farm Name: MW-12

Well Name: MW-12 Driller: Rock & Soil Drilling Corp.

Elevation: 0 Elevation Reference: Not Reported Total Depth: 14 Lithologic Formation: Not Reported

Top of Formation (ft): 3 Bottom of Formation (ft): 14

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313113700

J43
ENE IL WELLS ILSG40000046965
1/2 - 1 Mile

Lower

WELLS SGS:

Water Well Records API#: 120313370600 Database: IL SWSP #: 339655 Status: Water Well 20010816050000 Date Drilled: Farm Name: Not Reported Well Name: Not Reported Walters, Larry Driller: Elevation: 0 Elevation Reference: Not Reported 240 rock

Total Depth: 240 Lithologic Formation: rock Top of Formation (ft): 86 Bottom of Formation (ft): 240

Pump Flow (gpm): 8

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313370600

44 SW IL WELLS ILPW53367

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 53367 2nd ID: 28932 Owner: MCGUIRE WELL Driller: LOCKPORT Date drilled: 06/14/1986 Permit: |124475 Depth: 185 Record type: RG Well Use: Well Type: Domestic

Aquifer type: ~~

SSE IL WELLS ILSG40000339468

1/2 - 1 Mile Lower

WELLS SGS:

 Database:
 Water Well Records
 API #:
 121972712800

 IL SWSP #:
 156422
 Status:
 Water Well

Date Drilled:19780804050000Farm Name:Not ReportedWell Name:Not ReportedDriller:Foyle, Richard S.Elevation:0Elevation Reference:Not Reported

Total Depth: 170 Lithologic Formation: rock Top of Formation (ft): 98 Bottom of Formation (ft): 170

Pump Flow (gpm): 20

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121972712800

K46 SSE IL WELLS ILPW53363 1/2 - 1 Mile

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 53363 2nd ID: Not Reported CHECKER OIL CO Owner: Driller: **FOYLE** 08/04/1978 |077491 Date drilled: Permit: Depth: 170 Record type: RG Well Use: Commerical Well Type:

Aquifer type: ~~

J47
ENE IL WELLS ILSG40000039779
1/2 - 1 Mile

Lower

WELLS SGS:

Pump Flow (gpm):

Database: Water Well Records API#: 120312537800 IL SWSP #: 28839 Status: Water Well Date Drilled: 19760719050000 Not Reported Farm Name: Well Name: Not Reported Driller: Rob, Ronald Gene Elevation: 695 Elevation Reference: Ground level Total Depth: 190 Lithologic Formation: limestone Top of Formation (ft): 90 Bottom of Formation (ft): 190

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312537800

L48
ESE IL WELLS ILSG40000039778
1/2 - 1 Mile

Lower

WELLS SGS:

 Database:
 Water Well Records
 API #:
 120312537700

 IL SWSP #:
 34124
 Status:
 Water Well

 Date Drilled:
 19760629050000
 Farm Name:
 Not Reported

Well Name: Not Reported Driller: Hart - Will-DuPage Drilling

Elevation:698Elevation Reference:Ground levelTotal Depth:190Lithologic Formation:limestoneTop of Formation (ft):94Bottom of Formation (ft):190

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312537700

Map ID Direction Distance

Elevation Database EDR ID Number

M49 NNE 1/2 - 1 Mile Higher

IL WELLS ILSG40000036411

WELLS SGS:

API#: Database: Water Well Records 120310200800 IL SWSP #: Status: **Engineering Test**

Date Drilled: 19651217060000 Farm Name: B-2

Well Name: B-2 Driller: IL Dept. of Transportation

Elevation: 699 Elevation Reference: Ground level Total Depth: 71 Not Reported Lithologic Formation:

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120310200800

NNE 1/2 - 1 Mile Higher

IL WELLS ILSG40000049853

WELLS SGS:

Water Well Records API#: 120313663500 Database: IL SWSP #: Status: **Engineering Test**

19660202060000 Date Drilled: Farm Name:

Well Name: B-3 Driller: IL Department of Transportation

Elevation: 700 Elevation Reference: Ground level 61 Total Depth: Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft):

Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313663500

ENE 1/2 - 1 Mile

IL WELLS ILSG40000041947

Lower

WELLS SGS:

Database: Water Well Records API#: 120312825500 IL SWSP #: 29073 Status: Water Well Date Drilled: 19870808050000 Farm Name: Not Reported Well Name: Not Reported Driller: Sharpe, Franklin N. Elevation: 693 Elevation Reference: Ground level 200 Total Depth: Lithologic Formation: limestone

Bottom of Formation (ft):

Pump Flow (gpm):

Top of Formation (ft):

90

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312825500

200

Map ID Direction Distance

Elevation Database EDR ID Number

SSE 1/2 - 1 Mile Higher IL WELLS ILSG40000049839

WELLS SGS:

Database: Water Well Records API #: 120313662100
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19941206060000 Farm Name: 2

Well Name: 2 Driller: Mirza Engineering, Inc.

Elevation: 692 Elevation Reference: Ground level Total Depth: 15 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662100

NNE 1/2 - 1 Mile Higher

NNE IL WELLS ILSG40000049854

WELLS SGS:

Database: Water Well Records API #: 120313663600
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19651222060000 Farm Name: B-4

Well Name: B-4 Driller: IL Department of Transportation

Elevation: 700 Elevation Reference: Ground level Total Depth: 65 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313663600

M54 NNE IL WELLS ILSG4000049852

1/2 - 1 Mile Higher

WELLS SGS:

Database: Water Well Records API #: 120313663400
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19651215060000 Farm Name: B-1

Well Name: B-1 Driller: IL Department of Transportation

Elevation: 699 Elevation Reference: Ground level
Total Depth: 55 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313663400

Map ID Direction Distance

Database EDR ID Number Elevation **N55**

IL WELLS ILPW2622

1/2 - 1 Mile Lower

> Database: Illinois Private Well Database and PICS

Well ID: 2nd ID: Not Reported 2622 WANNEMACHER ELMORE SUBDIVISION (DEEPER) Owner: Driller: Date drilled: 00/00/1933 Permit: Not Reported

Depth: 104 Record type: XO

Well Use: Domestic Well Type: Not Reported

Aquifer type: Not Reported

IL WELLS ILPW2619 **ESE**

1/2 - 1 Mile Lower

> Database: Illinois Private Well Database and PICS

Well ID: 2619 2nd ID: Not Reported Owner: Not Reported Driller: **KNIERIM** Date drilled: 00/00/0000 Permit: Not Reported

Depth: 120 Record type:

Well Use: Not Reported Not Reported Well Type: Aquifer type: Bedrock

57 SE IL WELLS ILSG40000049843

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API#: 120313662500 IL SWSP #: Status: **Engineering Test**

Date Drilled: 19941206060000 Farm Name:

Well Name: 6 Driller: Mirza Engineering, Inc.

Elevation Reference: Elevation: 691 Ground level Total Depth: 30 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft):

Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662500

58 SE ILSG40000049840

IL WELLS 1/2 - 1 Mile

Lower

WELLS SGS:

Database: Water Well Records API#: 120313662200 IL SWSP #: Status: **Engineering Test**

Date Drilled: 19941206060000 Farm Name:

Well Name: Driller: Mirza Engineering, Inc. 3

Elevation: 692 Elevation Reference: Ground level

Total Depth: 15 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662200

N59 NE IL WELLS ILSG4000040781

1/2 - 1 Mile Lower

WELLS SGS:

API#: Water Well Records Database: 120312639200 IL SWSP #: 28837 Water Well Status: Date Drilled: 19790418050000 Farm Name: Not Reported Well Name: Not Reported Driller: Rob, Ronald Gene Elevation Reference: Elevation: 695 Ground level Total Depth: 190 Lithologic Formation: limestone

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 10

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312639200

60 WSW IL WELLS ILSG4000040192

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API#: 120312579200 IL SWSP #: 29899 Status: Water Well Date Drilled: 19771021050000 Farm Name: Not Reported Well Name: Not Reported Driller: K & K Well Drilling Elevation: 695 Elevation Reference: Ground level Total Depth: 200 Lithologic Formation: rock

Top of Formation (ft): 40 Bottom of Formation (ft): 200 Pump Flow (gpm): 50

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312579200

O61
ESE IL WELLS ILPW2618
1/2 - 1 Mile

Higher

Database: Illinois Private Well Database and PICS

Well ID: 2618 2nd ID: Not Reported Owner: ABC REALTY-BOB HALL Driller: WILL-DUPAGE 11/19/1979 M091527 Date drilled: Permit: Depth: 160 Record type: RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

Map ID Direction Distance

Elevation Database EDR ID Number

P62 SSE IL WELLS ILPW173

1/2 - 1 Mile Higher

Database: Illinois Private Well Database and PICS

Well ID:1732nd ID:Not ReportedOwner:H ALBERSDriller:WANNAMACHERDate drilled:02/00/1939Permit:Not Reported

Depth: 135 Record type: OG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

P63 SSE IL WELLS ILPW172

1/2 - 1 Mile Higher

Database: Illinois Private Well Database and PICS

Well ID: 172 2nd ID: Not Reported FOYLE Owner: **BORST-FLAMING** Driller: Date drilled: 09/23/1968 Permit: M005755 Depth: 155 Record type: RG

Well Use: Domestic Well Type: Not Reported Aquifer type: Bedrock

64 South IL WELLS ILPW53364

1/2 - 1 Mile Lower

Lower

Database: Illinois Private Well Database and PICS

Well ID:533642nd ID:Not ReportedOwner:WANNEMACHER HDriller:WANNEMACHER

 Date drilled:
 00/00/1942
 Permit:
 |

 Depth:
 106
 Record type:
 OG

 Well Use:
 Domestic
 Well Type:
 ~~

Well Use: Domestic Well Type: ~

Aquifer type: ~~

65

North IL WELLS ILPW1854
1/2 - 1 Mile

Database: Illinois Private Well Database and PICS

Well ID: 1854 2nd ID: Not Reported Owner: WM GOBLE Driller: K & K Date drilled: 08/12/1974 Permit: M031925 Depth: 180 Record type: RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

Map ID Direction Distance

Elevation Database EDR ID Number

66 WNW 1/2 - 1 Mile Higher

IL WELLS ILSG40000042490

WELLS SGS:

 Database:
 Water Well Records
 API #:
 120312919500

 IL SWSP #:
 25490
 Status:
 Water Well

 Date Drilled:
 19831110060000
 Farm Name:
 Not Reported

Well Name: Not Reported Driller: Lode, Lawrence James

Elevation:716Elevation Reference:Ground levelTotal Depth:200Lithologic Formation:rockTop of Formation (ft):110Bottom of Formation (ft):200

Pump Flow (gpm): 50
URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312919500

67 SE IL WELLS ILSG40000049842

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API #: 120313662400
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19941207060000 Farm Name: 5

Well Name: 5 Driller: Mirza Engineering, Inc.

Elevation: 693 Elevation Reference: Ground level Total Depth: 25 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662400

068 ESE IL WELLS ILSG40000049838

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API #: 120313662000
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19941207060000 Farm Name: 1

Well Name: 1 Driller: Mirza Engineering, Inc.

Elevation:696Elevation Reference:Ground levelTotal Depth:15Lithologic Formation:Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662000

Map ID Direction Distance

Elevation Database EDR ID Number

Q69 SE IL WELLS ILPW170

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 2nd ID: Not Reported 170 Driller: WANNAMACKER M KEMPE Owner: 03/00/1941 Not Reported Date drilled: Permit: Depth: 139 Record type: OGC

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

Q70
SSE
IL WELLS
ILSG40000049846
1/2 - 1 Mile
Lower

WELLS SGS:

Database: Water Well Records API #: 120313662800
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19941206060000 Farm Name: 9

Well Name: 9 Driller: Mirza Engineering, Inc.

Elevation:691Elevation Reference:Ground levelTotal Depth:25Lithologic Formation:Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662800

R71
ESE IL WELLS ILEPANC70003168

1/2 - 1 Mile Lower

WELLS EPA:

Database: Water Well Location Information

Well ID: 03103330 Facility Name: DENDRINOS RESTAURANT

Facility #: IL3080911 Well Status: Active

Well Type: NonCommunity Primary Use Name: **RESTAURANT** Population Count: Update Time Stamp: 21-SEP-06 150 Water Supply Name: Not Reported IEPA Facility #: Not Reported ILSGS Geological Suscept: Well Status2: Not Reported Not Reported

Min Setback Zone (ft):

Ambient Sampling Netwk Stat:

Not Reported

Not Reported

Well Depth:

Not Reported

EPA Facility Status:

Not Reported

Not Reported

SDWIS Well ID: Not Reported SDWIS Facility #: Not Reported API #: Not Reported

R72 ESE IL WELLS ILSG40000042528

1/2 - 1 Mile Lower

WELLS SGS:

Water Well Records API#: 120312923300 Database: IL SWSP #: 28843 Status: Water Well Date Drilled: 19791119060000 Farm Name: Not Reported Well Name: Not Reported Driller: Rob, Ronald Gene Elevation: 699 Elevation Reference: Ground level Total Depth: 160 Lithologic Formation: limestone

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 10

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312923300

73
NW
IL WELLS
ILSG40000038958
1/2 - 1 Mile
Higher

WELLS SGS:

API#: Database: Water Well Records 120310455900 IL SWSP #: 25489 Status: Water Well Date Drilled: 19731026050000 Farm Name: Not Reported Well Name: Not Reported Driller: Foyle, Richard S. Elevation: 710 Elevation Reference: Ground level

Total Depth: 170 Lithologic Formation: rock Top of Formation (ft): 120 Bottom of Formation (ft): 170

Pump Flow (gpm): 15

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120310455900

74 SE IL WELLS ILSG4000049845

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API #: 120313662700
IL SWSP #: 5 Status: Engineering Test

Date Drilled: 19941206060000 Farm Name: 8

Well Name: 8 Driller: Mirza Engineering, Inc.

Elevation: 692 Elevation Reference: Ground level
Total Depth: 15 Elevation Reference: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662700

75 SW IL WELLS ILSG40000353831

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API#: 121974245200 IL SWSP #: 432265 Status: Water Well 20071003050000 Not Reported Date Drilled: Farm Name: Well Name: Not Reported Driller: Fykes, Charles N. Elevation: 788 Elevation Reference: Not Reported Total Depth: 340 Lithologic Formation: limestone Top of Formation (ft): Bottom of Formation (ft): 103 340

Pump Flow (gpm): 50

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121974245200

ENE IL WELLS ILPW2611

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

 Well ID:
 2611
 2nd ID:
 28011

 Owner:
 MAXINE BECHSTIN
 Driller:
 ROB

 Date drilled:
 04/22/1989
 Permit:
 M131028

 Depth:
 180
 Record type:
 RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

S77
ENE IL WELLS ILPW2608

ENE 1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 2608 2nd ID: Not Reported Owner: PREFERRED BUILDERS Driller: WILL-DUPAGE M084671 Date drilled: 04/18/1979 Permit: Record type: Depth: 190 RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

S78

ENE 1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 2nd ID: Not Reported Owner: **RALPH TANIS** Driller: K & K M048268 08/10/1976 Date drilled: Permit: Depth: Record type: 160 RG Well Use: Well Type: Domestic Not Reported

Aquifer type: Bedrock

S79
ENE

IL WELLS
ILPW2612

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 2612 2nd ID: 28255 ROBERT V KARAS Driller: Owner: SHARPE Date drilled: Permit: 08/08/1987 M134294 Depth: 200 Record type: RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

IL WELLS

ILPW2609

Map ID Direction Distance

Elevation Database EDR ID Number

S80 ENE IL WELLS ILPW2607

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 2nd ID: Not Reported 2607 JOHN UNZICHER WILL-DUPAGE Owner: Driller: 08/19/1976 M051006 Date drilled: Permit: Depth: 190 Record type: RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

S81

ENE 1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 2610 2nd ID: Not Reported Owner: TOM DARMAN Driller: **HART** Date drilled: 07/19/1976 Permit: M049830 Depth: 190 Record type: RG

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

82 ESE IL WELLS ILSG4000049841

ESE 1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API #: 120313662300
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19941207060000 Farm Name: 4

Well Name: 4 Driller: Mirza Engineering, Inc.

Elevation: 695 Elevation Reference: Ground level
Total Depth: 20 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662300

83 SE 1/2 - 1 Mile

Lower

WELLS SGS:

Database: Water Well Records API #: 120313662600
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19941207060000 Farm Name: 7

Well Name: 7 Driller: Mirza Engineering, Inc.

Elevation: 694 Elevation Reference: Ground level

IL WELLS

ILPW2610

Total Depth: 15 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662600

East IL WELLS ILPW2616

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 2616 2nd ID: Not Reported Owner: STANLEY STEIGER Driller: K & K Date drilled: 10/14/1974 Permit: M033927 Depth: 140 Record type: RG Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

WSW IL WELLS ILPW1936
1/2 - 1 Mile

Lower

Database: Illinois Private Well Database and PICS

Well ID: Not Reported 2nd ID: Owner: TINLEY PARK MAINTENANCE GARAGE Driller: **KNIERIM** 10/21/1977 M068094 Date drilled: Permit: Depth: 200 Record type: RG Well Use: Commerical Well Type: \parallel

Aquifer type: Bedrock

86 NNE IL WELLS ILSG40000041145

1/2 - 1 Mile Higher

WELLS SGS:

Database: Water Well Records API #: 120312676200

IL SWSP #: 410577 Status: Water Well, Plugged

Date Drilled: 19150101060000 Farm Name: 3

Well Name:3Driller:Not ReportedElevation:702Elevation Reference:Ground levelTotal Depth:915Lithologic Formation:Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 250

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312676200

T87
SSW
IL WELLS ILPW53358

1/2 - 1 Mile Higher

Database: Illinois Private Well Database and PICS

 Well ID:
 53358
 2nd ID:
 Not Reported

 Owner:
 CLARK R
 Driller:
 WILL DUPAGE CO

TC7420353.2s Page A-37

 Date drilled:
 07/16/1972
 Permit:
 |018800

 Depth:
 130
 Record type:
 RG

 Well Use:
 Domestic
 Well Type:
 ~~

Aquifer type: ~~

SSW IL WELLS ILPW53360 1/2 - 1 Mile

Higher

Database: Illinois Private Well Database and PICS

Well ID: 53360 2nd ID: Not Reported FORDONSKI CJ STYLES Driller: Owner: 04/13/1990 Permit: 90-0030-E Date drilled: Depth: 245 Record type: RG Well Use: Well Type:

Aquifer type: Bedrock

T89
SSW
IL WELLS
ILPW53359
1/2 - 1 Mile

Higher

Database: Illinois Private Well Database and PICS

 Well ID:
 53359
 2nd ID:
 Not Reported

 Owner:
 SURGES BLDRS LOT 163
 Driller:
 WILL DUPAGE CO

 Date drilled:
 04/03/1973
 Permit:
 |021078

 Depth:
 145
 Record type:
 RG

 Well Use:
 Domestic
 Well Type:
 ~~

Aquifer type: ~~

90 ENE IL WELLS ILPW2617

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID:26172nd ID:Not ReportedOwner:PAUL MACIUKENUSDriller:Not ReportedDate drilled:00/00/1953Permit:Not Reported

Depth: 128 Record type: OC

Well Use: Domestic Well Type: Not Reported

Aquifer type: Not Reported

U91

SSW IL WELLS ILSG40000346726 1/2 - 1 Mile Lower

WELLS SGS:

 Database:
 Water Well Records
 API #:
 121973536700

 IL SWSP #:
 253472
 Status:
 Water Well

 Date Drilled:
 19900930050000
 Farm Name:
 Not Reported

Well Name:Not ReportedDriller:Troutman, RayElevation:0Elevation Reference:Not ReportedTotal Depth:240Lithologic Formation:limestoneTop of Formation (ft):109Bottom of Formation (ft):240

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121973536700

92 SSE IL WELLS ILSG40000049849

1/2 - 1 Mile Lower

WELLS SGS:

Database: Water Well Records API #: 120313663100
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19941206060000 Farm Name: 12

Well Name: 12 Driller: Mirza Engineering, Inc.

Elevation: 691 Elevation Reference: Ground level
Total Depth: 20 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313663100

93 SE IL WELLS ILSG40000049848 1/2 - 1 Mile

Lower

WELLS SGS:

Database: Water Well Records API #: 120313663000
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19941206060000 Farm Name: 11

Well Name: 11 Driller: Mirza Engineering, Inc.

Elevation: 691 Elevation Reference: Ground level Total Depth: 20 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0 Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313663000

94 NNW IL WELLS ILSG40000034553

NNW 1/2 - 1 Mile Higher

nigher

WELLS SGS:

API#: 120310013100 Database: Water Well Records IL SWSP #: 410559 Status: Water Well Date Drilled: 19540101060000 Farm Name: Not Reported Well Name: Not Reported Driller: Miller, J.P. Co. Elevation: 708 Elevation Reference: Ground level Total Depth: 459 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 265

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120310013100

Map ID Direction Distance

Elevation Database EDR ID Number

North 1/2 - 1 Mile

Higher

V95

IL WELLS ILSG40000039192

WELLS SGS:

API#: Database: Water Well Records 120312479100 IL SWSP #: 25436 Status: Water Well Date Drilled: 19740812050000 Farm Name: Not Reported Well Name: Not Reported Driller: K & K Well Drilling Elevation: 709 Elevation Reference: Ground level Total Depth: 180 limestone Lithologic Formation: 45 Top of Formation (ft): Bottom of Formation (ft): 180 Pump Flow (gpm): 20

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312479100

SSW 1/2 - 1 Mile Higher

IL WELLS ILSG40000346725

WELLS SGS:

Water Well Records API#: 121973536600 Database: IL SWSP #: 225877 Status: Water Well 19900413050000 Date Drilled: Farm Name: Not Reported Well Name: Not Reported Fordonski, Keith Driller: Elevation: 0 Elevation Reference: Not Reported 245 Total Depth: Lithologic Formation: limestone

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 12

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121973536600

SE 1/2 - 1 Mile Lower IL WELLS ILSG40000049847

WELLS SGS:

Database: Water Well Records API #: 120313662900
IL SWSP #: 0 Status: Engineering Test

Date Drilled: 19941207060000 Farm Name: 10

Well Name: 10 Driller: Mirza Engineering, Inc.

Elevation: 694 Elevation Reference: Ground level Total Depth: 40 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

Pump Flow (gpm): 0

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120313662900

Map ID Direction Distance

Elevation Database EDR ID Number

98 North 1/2 - 1 Mile Higher

IL WELLS ILSG40000039193

WELLS SGS:

API#: Database: Water Well Records 120312479200 IL SWSP #: 25432 Status: Water Well Date Drilled: 19740822050000 Farm Name: Not Reported Well Name: Not Reported Driller: Foyle, Richard S. Elevation: 717 Elevation Reference: Ground level

Total Depth: 155 Lithologic Formation: rock Top of Formation (ft): 100 Bottom of Formation (ft): 155 Pump Flow (gpm): 15

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&120312479200

NNW **IL WELLS** ILPW1855 1/2 - 1 Mile

Higher

Database: Illinois Private Well Database and PICS

90

Well ID: 1855 2nd ID: Not Reported **FYKES** HARVEY EHLERS Driller: Owner: Date drilled: 08/15/1973 Permit: M024841 Depth: 150 Record type: RG

Well Use: **Domestic** Well Type: Not Reported

Aquifer type: Bedrock

100 **IL WELLS** ILSG40000341825 SW

1/2 - 1 Mile Lower

WELLS SGS:

API#: 121972978100 Water Well Records Database: IL SWSP #: 156425 Status: Water Well Date Drilled: 19870725050000 Farm Name: Not Reported Well Name: Not Reported Driller: Sharpe, Franklin N. Elevation: 0 Elevation Reference: Not Reported Total Depth: 180 Lithologic Formation: limestone

Bottom of Formation (ft):

Top of Formation (ft): Pump Flow (gpm):

URL: https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121972978100

180

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

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.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Illinois State Geological Survey

Telephone: 217-333-4747

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

OTHER STATE DATABASE INFORMATION

Oil and Gas Wells Listing

Source: Illinois State Geological Survey

Telephone: 217-333-5109

Oil and gas wells location points from the Illinois State Geological Survey database.

Water Well Records

Source: Illinois Geological Survey Telephone: 217-333-4747

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

Source: Illinois State Water Survey

Telephone: 217-333-9043

Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

RADON

State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958 County Radon Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX E

Historical Use Documentation



Tinley Park Mental Health Center 7600 W 183rd Street Tinley Park, IL 60477

Inquiry Number: 7420353.3

August 17, 2023

Certified Sanborn® Map Report



Certified Sanborn® Map Report

08/17/23

Site Name: Client Name:

Tinley Park Mental Health Cent 7600 W 183rd Street Tinley Park, IL 60477 EDR Inquiry # 7420353.3 Tetra Tech EM, Inc.
1 South Wacker Drive, 37th Floor

Chicago, IL 60606 Contact: Susan Iskowich EDR°

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

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

Certified Sanborn Results:

Certification # F6D9-4ABF-8D04

PO# 103S8985

Project Tinley Park Mental Health Cent

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: F6D9-4ABF-8D04

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

✓ Library of Congress

✓ University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2

Tinley Park Mental Health Center

7600 W 183rd Street Tinley Park, IL 60477

Inquiry Number: 7420353.8

August 21, 2023

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

08/21/23

Site Name: **Client Name:**

Tinley Park Mental Health Cent 7600 W 183rd Street Tinley Park, IL 60477

1 South Wacker Drive, 37th Floor Chicago, IL 60606 EDR Inquiry # 7420353.8 Contact: Susan Iskowich



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

Tetra Tech EM, Inc.

Search Results:

Year	Scale	Details	Source
2019	1"=750'	Flight Year: 2019	USDA/NAIP
2015	1"=750'	Flight Year: 2015	USDA/NAIP
2012	1"=750'	Flight Year: 2012	USDA/NAIP
2009	1"=750'	Flight Year: 2009	USDA/NAIP
2006	1"=750'	Flight Year: 2006	USDA/NAIP
1999	1"=750'	Acquisition Date: January 01, 1999	USGS/DOQQ
1988	1"=750'	Flight Date: April 12, 1988	USDA
1983	1"=750'	Flight Date: April 25, 1983	NHAP
1978	1"=750'	Flight Date: October 30, 1978	USGS
1973	1"=750'	Flight Date: March 27, 1973	USGS
1967	1"=750'	Flight Date: September 11, 1967	USDA
1962	1"=750'	Flight Date: April 20, 1962	USGS
1954	1"=750'	Flight Date: June 15, 1954	USDA
1951	1"=750'	Flight Date: December 04, 1951	USGS
1938	1"=750'	Flight Date: November 14, 1938	ILGS

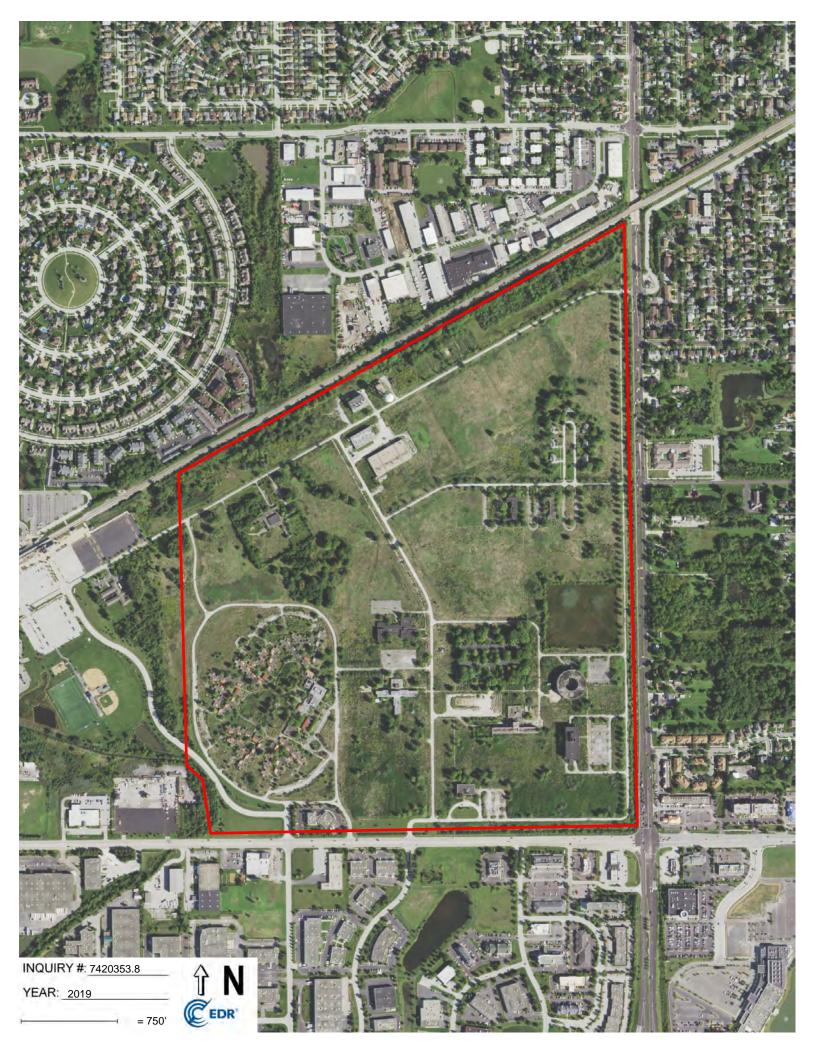
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

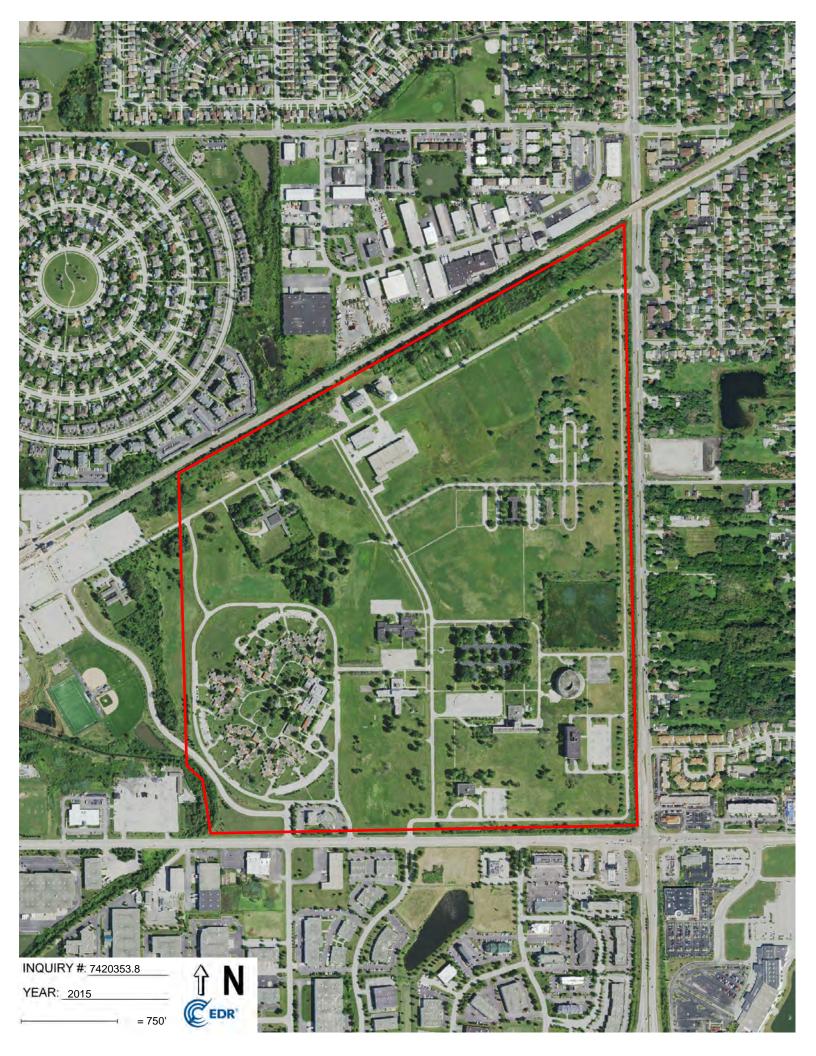
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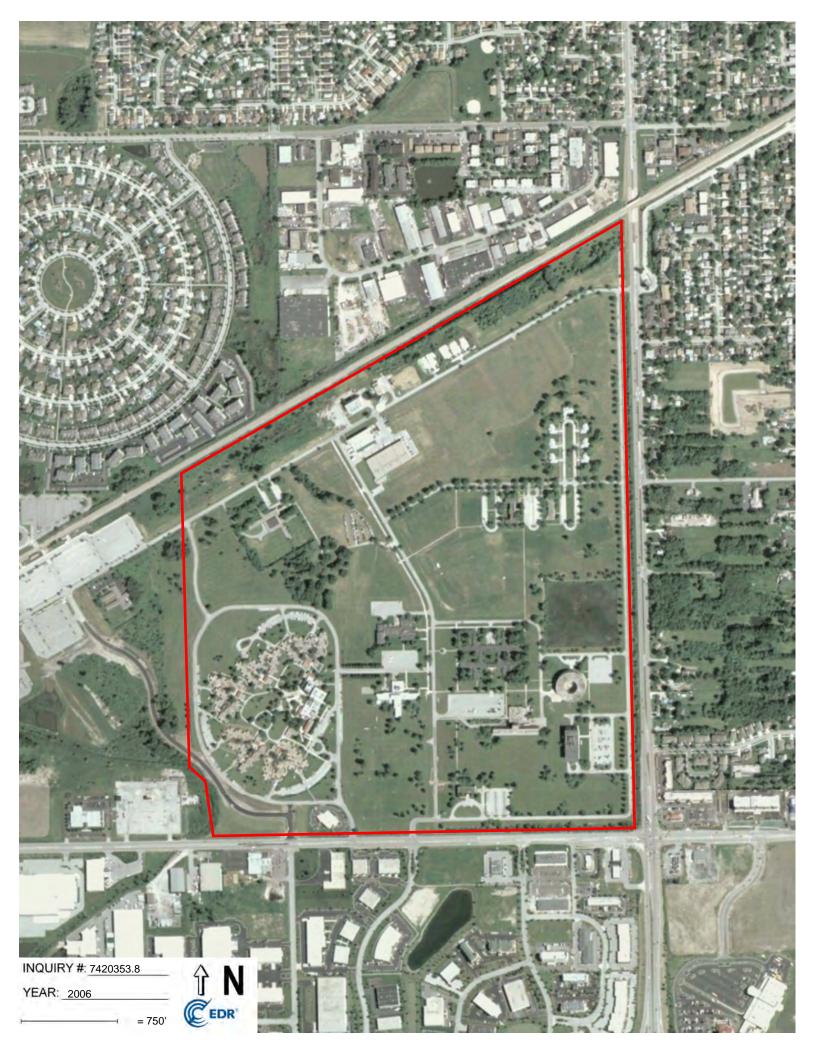
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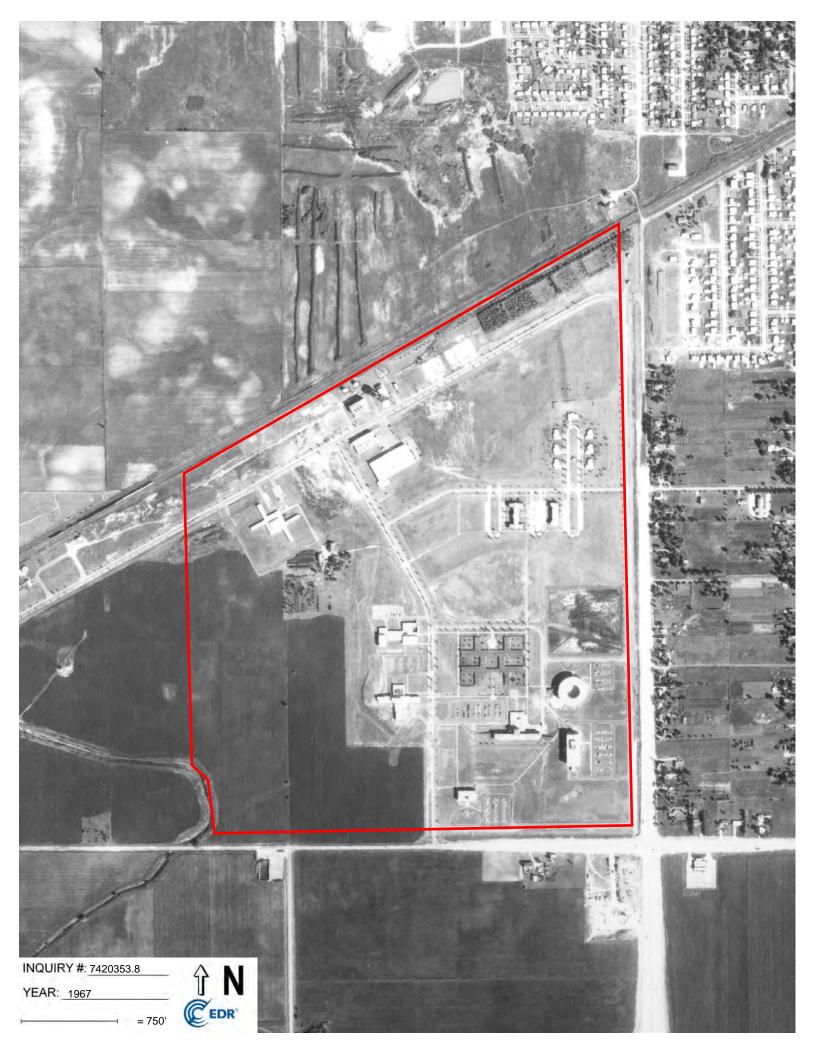








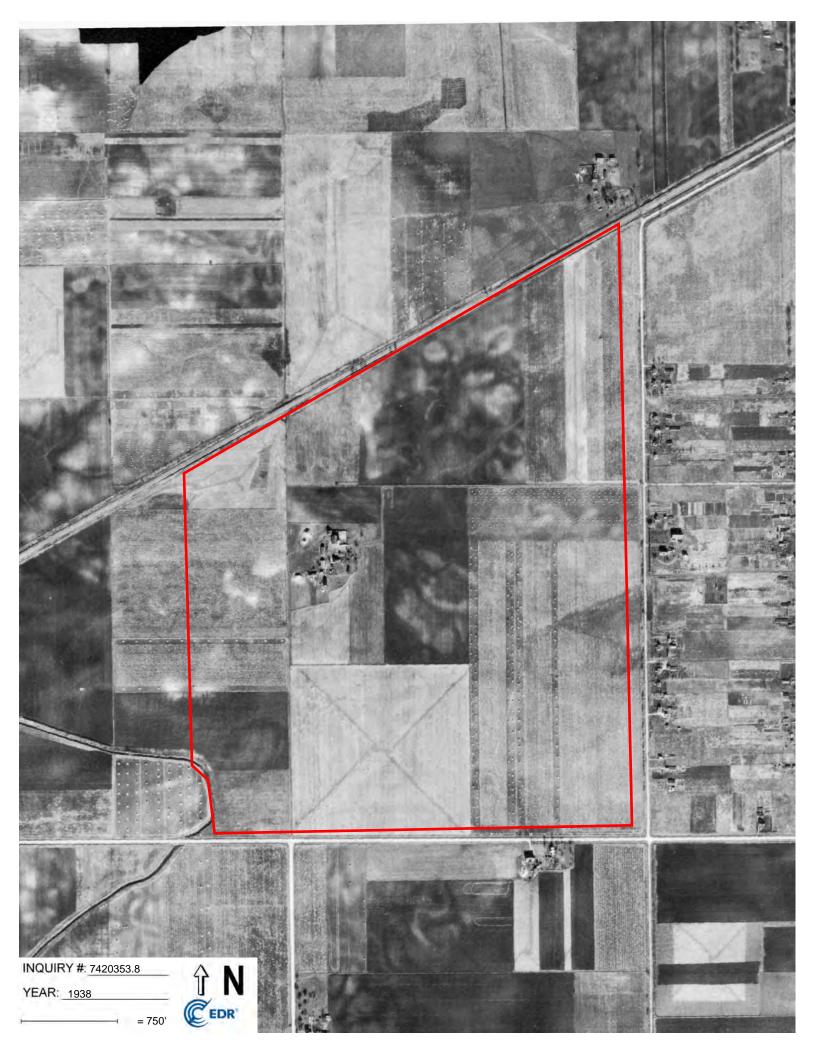




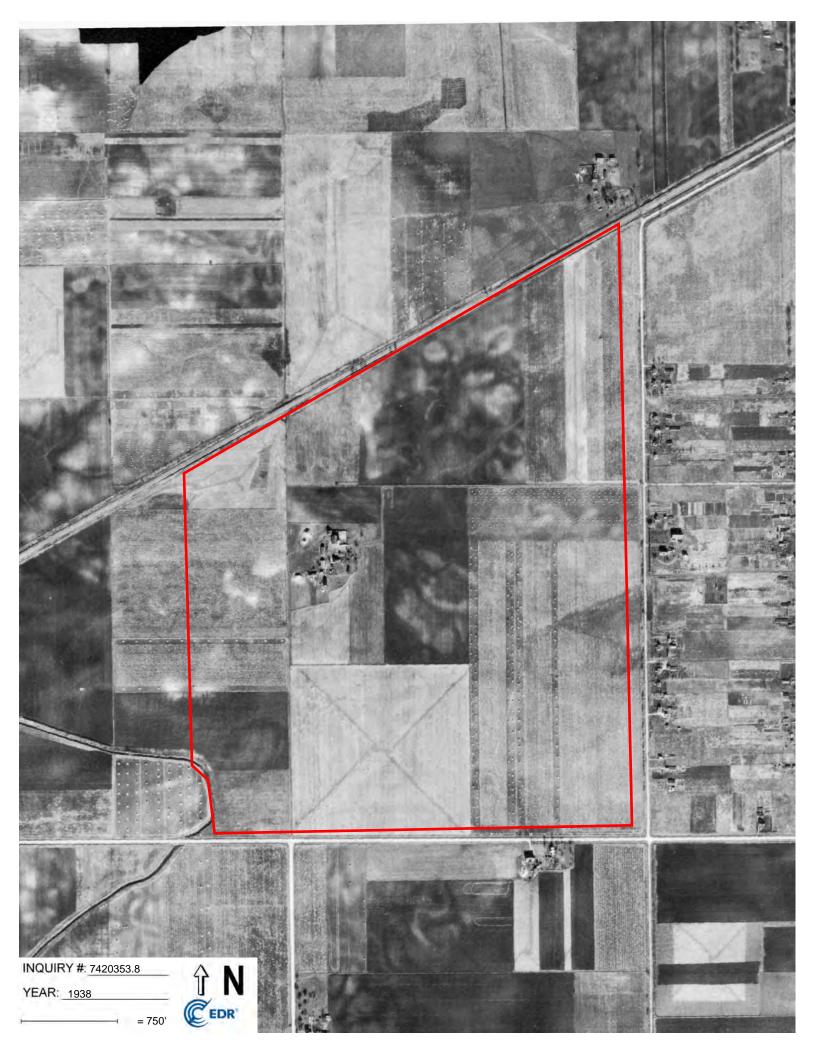












Tinley Park Mental Health Center

7600 W 183rd Street Tinley Park, IL 60477

Inquiry Number: 7420353.5

August 22, 2023

The EDR-City Directory Image Report

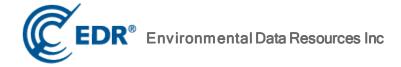


TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$		EDR Digital Archive
2017	$\overline{\checkmark}$		Cole Information
2014	$\overline{\checkmark}$		Cole Information
2010	$\overline{\checkmark}$		Cole Information
2005	$\overline{\checkmark}$		Cole Information
2000	$\overline{\checkmark}$		Cole Information
1995	$\overline{\checkmark}$		Cole Information
1992	$\overline{\checkmark}$		Cole Information
1986	$\overline{\checkmark}$		Haines Criss-Cross Directory
1981	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976	$\overline{\checkmark}$		Haines Criss-Cross Directory
1970	$\overline{\checkmark}$		Haines Criss-Cross Directory
1965	$\overline{\checkmark}$		Hills City Directory
1960	$\overline{\square}$		Hills City Directory
1957			Hills City Directory

FINDINGS

TARGET PROPERTY STREET

7600 W 183rd Street Tinley Park, IL 60477

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
183RD ST			
2020	pg A2	EDR Digital Archive	
2017	pg A10	Cole Information	
2014	pg A14	Cole Information	
2010	pg A19	Cole Information	
2005	pg A23	Cole Information	
2000	pg A27	Cole Information	
1995	pg A30	Cole Information	
1992	pg A32	Cole Information	
1986	pg A33	Haines Criss-Cross Directory	
1981	pg A34	Haines Criss-Cross Directory	
1976	pg A35	Haines Criss-Cross Directory	
1976	pg A36	Haines Criss-Cross Directory	
1970	pg A37	Haines Criss-Cross Directory	
1970	pg A38	Haines Criss-Cross Directory	
1965	pg A39	Hills City Directory	
1965	pg A40	Hills City Directory	
1960	pg A41	Hills City Directory	
1957	-	Hills City Directory	Street not listed in Source

7420353-5 Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified

7420353-5 Page 3



Target Street	Cross Street	<u>Source</u>
✓	-	FDR Digital Archive

183RD ST 2020

	100112 01	2020
4906	DWAYNE KUIPER	
4910	D KUIPER	
6107	AMANDA LEMMONS	
	JAMES LEMMONS	
	ZAK LEMMONS	
6363	ATMOSPHERE OF HEAVEN	
	CHRISTIAN LIFE CTR	
	CHRISTIAN LIFE CTR TINLEY PARK	
	JERRY MCQUAY	
	LEARNING VILLAGE CO-OP INC-NFP	
6411	ALICE KAMPE	
6541	JENNIFER CANNON	
	MICHAEL CANNON	
6551	KAREN VANGAMERON	
	MARC VANGAMERON	
6561	CHRISTOPHER WEBER	
6601	BRAD BARSETH	
	LISA BARSETH	
	ROY BARSETH	
6611	CHARLES BURKE	
6621	EVAN NIETFELDT	
	FREDERICK NIETFELDT	
	IRENE NIETFELDT	
	TAYLER NIETFELDT	
6631	JEAN RAUCH	
	WALTER RAUCH	
6640	AIDA FLORES	
	BARBARA ZVITKOVITS	
	BOB SANDUSKY	
	CECILIA COLON	
	COLLEEN MARTIN	
	CONCORDIO FLORES	
	DANIEL KURBER	
	DIANA MARTIN	
	HICHAM HAMIMED	
	JENNIFER SLOUBER	
	JENNIFER STACK	
	KRISTAL SCHULTZ	
	PATRICIA MENNITE	
	SUSAN HASEMAN	
	VICTORIA BARR	
6650	ALEX UMLAND	
	ALICE VALLEYFIELD	
	ANGELA TOMASIK	
	ANTHONY KRAUS	
	CHARLES BOGARD	
	CHRISTOPHER FEDINETS	
	CONSTANCE SHELLBERG	
	ELIZABETH ORREN	
	EMMETT SHEA	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

183RD ST 2020 (Cont'd)

6650 FRANCIS OKEWOLE

HANI ZEID

JONATHAN KWIATEK JOSEPH KWIATEK

JOSEPH TOMASIK

MARIATERESA AVILA

MARK KWIATEK

MARSHA KNIGHT MAUREEN HUGHES

PETER ALBINO

RICHARD SHELLBERG

SALWA KANAN

SHANNA SELUCKY

YASIR KANAN

6670 ANTONI POPIOLEK

BRENT ZARTIER

CAROL RHODE

D NOWINSKI

DANIEL NOWINSKI

DAVID RUKLIC

GAIL BLAINE

HALINE POPIOLEK

HEATHER SHELTON

JEFFERY LOPER

K NOWINSKI

KATHLEEN CUPACH

KIMBERLY KROFTA

KIMBERLY NOWINSKI

PAMELA BEAN

PAMELA HARDY

ROBERT SCHAAF

SCOTT FEWKES

VINCENT KASLEY

WALTER HARDY

6680 BROOKE BINDER

DONNA SARGIS

HARMONY MORSE

JO RODDY

JOHN CARRA

JOSEPH TRENDL

LYNNE GURGONE

MARY TRENDL

PAMELA TOLLIVER

PETER MORSE

RENATE BESKE

SANDRA CARRA

SHERRY MARCY

STEPHANIE MORGAN

STEVEN MARCY

ZBIGNIEW STARZEC

Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

183RD ST 2020 (Cont'd)

	103110 01	2020	(oont a)	
6711				
	MARY SPECHT			
	REID SPECHT			
	SPECTACULAR REMODELING			
6721	DIANA VILLANUEVA			
	FRANCISCO ZAMBRANO			
	JUANA VILLANUEVA			
	RAMON VILLANUEVA			
6731	BRITTANY SHERIDAN			
	DANIEL SHERIDAN			
	DONNA SHERIDAN			
	MEREDITH HENRY			
6751	ADEL FARRASH			
	ANAS DAHLA			
6800	DARLA'S DELI-CAFE-TINLEY PARK			
6802	SIGNATURE CLEANERS			
6804	AMES TAPING TOOLS			
6810				
	DEBORAH RYBERG			
	DENNIS RYBERG			
	NICHOLAS BARABOUTIS			
	RYAN HANSEN			
6904	DONNA GREER			
	WILLIAM WADDICAR			
6916	JON PANOZZO			
	RANEE ROSENLUND			
6926	GINA LAMONTANA			
	INNOVATIVE DECKS			
	KENNETH ZOMPARELLI			
6930	DAWN HEATING & AIR COND INC			
	EDWARD CAREY			
6944	PAUL BROOKHOUSE			
6952	MADISON WISE			
7020	RICH'S PIZZA JOINT			
	RICHARD CHEARO			
7032	CAVE WINE & SPIRITS			
7038	KONQUER DANCE			
7044	NANCY HA NAIL SALON			
7050				
	ALISSA DOUGHERTY			
	ALLEN CARDINAL			
	ALYSSA BIVINS			
	AMANDA HANSEN			
	CASSANDRA VILCEK			
	CHRISTOPHER NUNKOVICH			
	CLINT CHRISTIANSON			
	CODY CARDINAL			
	DEVON CRITTENDEN			
	EUVENA YARBROUGH			
	GINA LETTIERE			

Target Street Cross Street Source EDR Digital Archive

> (Cont'd) **183RD ST** 2020

7050 **HEATHER QUINLAN**

HOSSEIN RAHIMI ISAAC WASHBURN JAMES ACKLEY

JANINE GEORGIOPOULOUS

JOHN KOVATCH JOHN OLSON JOSEPH FINO

JOSEPH VACCARELLO JUDITH PURICELLIO

KEL PIOTROWSKI

KEN SHAW

KIMBERLY SMITH

KRYSTINA SEKULA

KRYSTINA SONNER

LACASSA VACCARELLO

LANAYA CAIN **LUKE SMITH**

MARY VACCARELLO

MATTHEW ADELSBACH

MATTHEW ODUNUYI

MICHAL KIJEWSKI

MITCHELL WALKER

PATRICIA CASEY

PATRICIA KESTEL

PATRICK GABEL

PAYVAND MOGHADDAS

PHILLIP GABEL

RACHAEL CZAJKOWSKI

RACHEL BINOLE

RALPH PIOTROWSKI

RICHARD BANASIAK

ROBERT LOFGREN

ROSLYN SHAW

SANDRA ENSHIWA

SANDRA VILCEK

SASHA WILLIAMS

SHAHNAZ AZAD

STEVE ENGLAND

TARANIQKA SINGLETON

TASHA ODUNUYI

TASHA RICE

THOMAS PIETRASZEK

TYLER HEINTZELMAN

WILLIAM ESKRIDGE

ZACHARY BOULUND

7062 ALLURE LASER & MEDICAL SPA

7068 ATM

INTIMO

7086 **BASKIN-ROBBINS**

Target Street	Cross Street	<u>Source</u>
✓	-	EDR Digital Archive

183RD ST 2020 (Cont'd)

		 ()) ,	
7086	DUNKIN'		
7101	IN & OUT LIQUORS		
	JOY YEE SOUTH LTD		
	OPEN BOTTLE		
	SAGE SALON		
	TROPICAL SMOOTHIE CAFE		
	WIRELESS CENTRAL WEST-VERIZON		
7132	AI'S BEEF		
	AL'S BEEF		
7136	CHICAGO ORANGE INC		
	SPORT CLIPS		
7140	CINDY CHAN		
	RUNA IZAKAYA		
	SUNG YUN		
7144	350 BREWING CO LLC		
7150	ANGELO'S FRESH MARKET		
	MR RIKO LOKO		
7151			
	FEMME BEAUTY LOUNGE		
7158	MAX MUSCLE NUTRITION		
7164	JASON GAROFALO		
7201	ATM		
	BLUE RHINO		
	BMO HARRIS BANK ATM		
7054	SPEEDWAY		
7251 7255	WENDY'S KAREN HANIK		
7233	LINDA HANIK		
	SIERRA ALEXANDER		
	STACEY SMITH-ALEXANDER		
7301	BUFFALO WILD WINGS GRILL & BAR		
7301	PAD THAI CUISINE RESTAURANT		
	POP'S ITALIAN BEEF & SAUSAGE		
7400	EASTER SEAL SOC-METRO CHCAGO		
7529	BILL PATTARA-STATE FARM INS		
7523	EDWARD JONES		
7543	CHICAGO CENTER FOR SPORTS		
7010	PRIMUS ORTHOPEDICS SC		
7550	CEREBRAL PALSY OF CHICAGO		
	INFINITEC		
	UCP TINLEY PARK		
	UNITED CEREBRAL PALSY		
7575	BELLMAN-MELCOR INC		
7601	AL HARDESTYS STRIKE SHOP		
	ATM		
	TINLEY PARK BOWL		
7635	BERKHEIMER G W CO INC		
7650	FRIGIDAIRE APPLIANCE REPAIR		
	MAYTAG REPAIR		
	SUBZERO APPLIANCE REPAIR		

Target Street Cross Street Source

- EDR Digital Archive

183RD ST 2020 (Cont'd)

7700	TINLEY PARK HELISTOP-TF8
7701	POLICE DEPARTMENT SYSTEMS
7850	TINLEY PARK POLICE DEPT
7851	CONSERV FS
7979	ANVIL INTERNATIONAL
	FERGUSON FACILITIES SUPPLY
	PCS INDUSTRIES
8001	ALLEGIANCE COMMUNITY BANK
0001	ATM
	BYLINE BANK
8005	A G INSURANCE LLC
0000	C D LIQUORS
	FAMS TOBACCO
	GATTO'S RESTAURANT & BAR
	LOS 3 BURRITO
	MMSS INC
	MOLLY MAID
	TINLEY CROSSINGS RSTRNT INC
8007	
8021	CONTEMPO HAIR & NAIL SALON
	EXPRESS TOBACCO
	FIRST TOP TOBACCO
	GINA JANECEK
	HAPPY BITES
	HEARTS & FLOWERS
	VAPE ME UP
8101	CARMELITA LOVE
	COMCAST
8151	CONIFER HEALTH SOLUTIONS
	MEDICAL FRAUD UNIT CONTROL
	SPRINGFIELD SERVICES CORP
8201	ACME PACKAGING
	ALLSTATES RUBBER & TOOL CORP
	CAREY'S HEATING & AIR COND INC
	CRAFTSMAN INSTALLATION SLTNS
	CRAFTSMANWORKS RESTORATIONS
	DEEP EARTH TECHNOLOGIES INC
	DUNNRITE MAINTENANCE
	FIDEI GROUP INC
	KEN'S UPHOLSTERY
	M V P FIRE SYSTEMS
	NORTH WOODRIVER FOUNDATION
	ROBERT WORKMAN
	SOUNDGROWLER BREWING CO
	SOUTH SHORE ROOFING OF II
	TSI COMMERCIAL
	UNIVERSAL MANAGEMENT SVC INC
8301	BRADFORD GROUP
8402	EVERGREEN SUPPLY INC
	FORMAX INC

Target Street	Cross Street	<u>Source</u>	
✓	_	FDR Digital Archive	

183RD ST 2020 (Cont'd)

	100100	 (Some d)	
0.400	PROVICUIR TECUNIOLOGIES		
8402	PROVISUR TECHNOLOGIES		
	THUNDER GROUP CHICAGO XYLEM INC		
0.440			
8442	CONSOLIDATED ELECTRICAL DISTR		
8505	CELTIC INTERNATIONAL INC		
	CENTER FOR AUTISM		
	HEALTH PCP INC HULET JESSICA SUE		
	INTEGRITY 1ST MORTGAGE INC		
	SWI FINANCIAL SVC INC		
	TELECOMM EXPENSE MANAGEMENT CO		
	US OCCUPATIONAL SAFETY-HEALTH		
	VASCULAR SPECIALIST LLC		
	VASCULAR SPECIALIST LLC VASCULAR SPECIALISTS		
	VASCULAR SPECIALISTS LLC		
8525	CASCADE SOLUTIONS		
0020	NICHOLS GREGORY A APN		
	TINLEY CROSSING		
	VITAS HOSPICE SVC		
9207	JAMES LYNCH		
020.	LUCILLE FOLEY		
	THOMAS FOLEY		
9215	FAITH STIENZ		
	LORI INGRAFFIA		
	SAMUEL INGRAFFIA		
9225	ABDEL ABUGHOUSH		
	ABDELNASER YOUSEF		
	ABED ABUGHUSH		
	AMANI ABUGHOUSH		
9235	BRANDON PILLES		
	JODI PILLES		
	THOMAS PILLES		
	VIRGINIA ROY		
9249	LORI NAPOLI		
9257	E K GARAGE DOOR		
	ERIC BLOHM		
	KIMBERLY BLOHM		
	WILLIAM MERCADO		
9311	ROBERT FASANO		
9313	DAWN EHRHART		
	JOSEPH EHRHART		
0045	LAWRENCE EHRHART		
9315	JEFFREY MECH RUVEN VARGAS		
9321	COURTNEY PAARLBERG		
9321	MICHAEL MAROTTA		
	NICHOLE PANFIL		
9343	KYLE REMBLAKE		
JU-1J	MARIANNA REMBLAKE		
9349	MARENO PANOZZO		
55.15			

EDR Digital Archive **183RD ST** (Cont'd) 2020 9349 MORENO PANOZZO 9357 MARILOU TAYLOR MELISSA TAYLOR TRICIA TAYLOR

Cross Street

Source

Target Street

6363	CHRISTIAN LIFE CENTER
6411	KAMPE, MELBURN A
6541	CANNON, MICHAEL J
6551	VANGAMERON, MARC J
6601	BARSETH, ROY B
6611	BURKE, CHARLES J
6621	NIETFELDT, EVAN
6631	RAUCH, WALTER P
6640	HARNEW, BRUCE S
0040	HASEMAN, SUSAN E
	•
	KOERNER, DONALD A
	MALITO, ELAINE F
	MENNITE, SETH
	SANDUSKY, ROBERT I
	SCHULTZ, KRISTAL
	STACK, JENNIFER C
	ZVITKOVITS, BARBARA B
6650	ADENIJI, ABIODUN
	ALVAREZ, ALEXIS
	FEDINETS, GAIL D
	HASSAN, MAHMOUD
	HUGHES, MAUREEN
	KANAN, SALWA J
	KRAUS, ANTHONY E
	KWIATEK, JOSEPH
	KWIATEK, MARK A
	KWIATEK, NICHOLAS
	SHE, RICHARD C
	TOMASIK, JOSEPH F
6670	BLAINE, GAIL L
	CUPACH, KATHLEEN A
	HARDY, WALTER J
	NOWINSKI, DANIEL J
	POPIOLEK, HALINA
	PRECIN, SCOTT W
	RHODE, CAROL B
	RUKLIC, DAVID R
	SCHAAF, ROBERT E
	SHELTON, HEATHER L
	YEAGER, KIMBERLY T
6680	BLINSTRUB, THOMA
	CARRA, JOHN V
	LYLES, GEORGE
	MORSE, PETE J
	RIMKUS, EMILYANN
	SARGIS, DONNA F
	TOLLIVER, PAMELA E
	TRENDL, JOSEPH A
6701	WOSS, DONALD A
6711	SPECHT, MARY L

	(000000)
6741	BAUMGARTNER, VALERIE S
6802	SIGNATURE CLEANERS
6804	PARK CREMATION SERVICE INC
6806	CAO, TIEN
6810	HANSEN, RYAN
6904	WADDICAR, WILLIAM D
6916	ROSENLUND, RANEE J
6926	ZOMPARELLI, KENNETH S
6930	DAWN HEATING & AIR CONDITIONING INC
6952	KING, KRISTIE J
7020	VITO & NICKS II
7032	CAVE WINE & SPIRITS
	TNLEY PARK LIQUORS
7038	HEART & SOLE DANCE
7044	HANANCY NAIL SALON
7050	ADELSBACH, MATTHEW G
	BARCLAY, RONALD S
	BIOGIC, TIMOTHY J
	CARDINAL, CODY J
	CZAJKOWSKI, RACHAEL F
	DELISE, AMY L
	DOUGHERTY, ALISSA
	FREITAG, CHAD M
	GABEL, PATRICK T
	GALLAGHER, WILLIAM J
	GEORGIOPOULOS, EUGENIA
	HANSEN, AMANDA L
	IOTT, NORA
	JOHNSON, GLENN Y
	JUODIKIS, BRANDON R
	KESTEL, PATRICIA A
	KIJEWSKI, MICHAL
	KOVATCH, JOHN R
	LOFGREN, ROBERT
	NELSON, JUANITA G
	·
	ODUNAYI, MATTHEW A
	OLSON, JOHN C
	RAHIMI, HOSSEIN
	STRINGHAM, SUSAN A
	SWEETEN, BELINDA
	TREZEK, JOSHUA
	VACCARELLO, JOSEPH A
	VILCEK, CASSANDRA M
	WALKER, MITCHELL J
7056	LA TAN
7062	ALLURE LASER & MED SPA
7068	INTIMO
7086	BASKINROBBINS
	DUNKIN DONUTS
7101	ARTI LLC DBA SUBMARINA

	100115 61	<u> </u>	(Oone a)	
7101	DISH NETWORK			
	JOY YEE SOUTH LTD			
	SAGE SALON			
	STATE FARM INSURANCE			
	THE OPEN BOTTLE			
	WIRELESS CENTRAL			
7132	ALS BEEF			
7136	SPORT CLIPS HAIRCUTS OF TINLEY PARK			
7140	GIN SUSHI & GRILL			
7146	SPRINT			
	SPRINT STORE			
7150	ANGELOS FRESH MARKET			
	QUIZNOS			
7151	HEARTLAND MEMORIAL CENTER			
7154	FEMME BEAUTY LOUNGE			
7158	AT&T			
	NUTRITION BY MAX MUSCLE LLC			
7164	THE EGG & I			
7201	SPEEDWAY			
7251	WENDYS			
7255	LA QUINTA INNS & SUITES			
7301	BUFFALO WILD WINGS GRILL & BAR			
	PAD THAI CUISINE RESTAURANT			
	POPS ITALIAN BEEF & SAUSAGE			
	SMOKEY TOP			
7400	FAMILY SERVICE CENTER			
7550	CEREBRAL PALSY OF CHICAGO			
	UCP TINLEY PARK			
	UCP TINLEY PARK 2			
7575	BELLMAN MELCOR			
7601	BARBEE, HAROLD			
	TINLEY PARK BOWL			
	TINLEY PARK BOWLING LANES INC			
7613	CONDOR LABELS			
7635	BERKHEIMER G W COMPANY INC			
7650	AMANA			
	FRIGIDAIRE APPLIANCE REPAIR			
	GE APPLIANCE REPAIR			
	MAYTAG			
	MAYTAG REPAIR			
	SUBZERO APPLIANCE REPAIR			
	WHIRLPOOL			
7701	PDS			
	PDS TINLEY PARK CHICAGO PARTS & SO			
7850	VILLAGE OF TINLEY PARK			
7851	CONSERV FS			
7979	PCS INDUSTRIES			
	PCS INDUSTRIESTINLEY PARK			
8001	ALLEGIANCE COMMUNITY BANK			
8005	CD LIQUORS			

183RD ST 2017 (Cont'd)

8005 **GATTOS RESTAURANT & BAR** KENS UPHOLSTERY LOS THREE BURRITO STATE FARM INSURANCE **WILL TOBACCO** 8007 **TUTOR TIME** TUTOR TIME IN TINLEY PARK IL 8021 **1ST STOP TOBACCO BORDER TABACCO CONTEMPO HAIR & NAIL SALON EXPRESS TOBACCO HEARTS & FLOWERS** ONE TOBACCO & CIGAR SPA BLEU **TOBACCO TOBACCO WORLD** 8151 **PRUDENTIAL** SPI HEALTHCARE SPRINGFIELD SERVICES CORP 8201 ALLSTATES RUBBER & TOOL CORP AMERICALL CORP **BLACK & DECKER** CAREYS HEATING & AIR CONDITIONING I COLLECTO INC **COVER FLOOR** FIDEI GROUP INCORPORATED KENS UPHOLSTERY **MVP FIRE SYSTEMS** ROBERT WORKMAN CPA ROTOROOTER SPRINGFIELD SERVICE CORPORATION TSI COMMERCIAL UNIVERSAL MANAGEMENT SERVICES INC 8301 ALPHA BETA PRESS 8402 **FORMAX INC** ITW DELTAR FUEL SYSTEMS ITT FLYGT DEWATERING DIVISION ITT WATER & WASTEWATER FLYGT PRODUCT THE THUNDER GROUP CHICAGO XYLEM INC FLYGT PRODUCTS GROUP 8442 CONSOLIDATED ELECTRICAL DISTRIBUTORS 8505 INTEGRITY 1ST MORTGAGE INTEGRITY FIRST MORTGAGE **CASCADE CONTROLS** 8525 CASCADE SOLUTIONS SANFORDBROWN COLLEGE TINLEY CROSSING

> VITAS HEALTHCARE VITAS HOSPICE

	103KD 31	2014
6107	OCCUPANT UNKNOWN,	
6363	CHRISTIAN LIFE CENTER	
	CHRISTIAN LIFE CENTER TINLEY PARK	
	CURRIER, JEFF	
	MCQUAY JERRY	
6411	KAMPE, MELBURN A	
6541	CANNON, MICHAEL J	
6551	VANGAMERON, MARC J	
6561	OCCUPANT UNKNOWN,	
6601	BARSETH, ROY B	
6611	BURKE, CHARLES J	
6621	NIETFELDT, FRED E	
6631	RAUCH, WALTER P	
6640		
00.0	CARPENTER, JASON K	
	HASEMAN, SUSAN E	
	MALITO, ELAINE F	
	MARTIN, COLLEEN V	
	MARTYN, ANDREW G	
	MCANDREWS, FRANCES M	
	SANDUSKY, ROBERT I	
	SELTZNER, MARGARET A	
	SLOUBER, JENNIFER	
	ZVITKOVITS, BARBARA B	
6650		
	BORGMAN, RAYMOND	
	FINN, KRISTYN	
	KANAN, SALWA J	
	KODY, FRANK W	
	KRAUS, ANTHONY E	
	MALITO, MICHAEL T	
	SHE, RICHARD A	
	SHEA, EMMETT	
6670	BLAINE, GAIL L	
	CUPACH, KATHLEEN A	
	HARDY, WALTER J	
	KASLEY, VINCENT A	
	KROFTA, KIMBERLY A	
	MURPHY, WILLIAM F	
	NOWINSKI, DANIEL J	
	POPIOLEK, HALINA	
	PRECIN, SCOTT W	
	RHODE, CAROL B	
	RUKLIC, DAVID R	
6680	BROWN, KEVAN R	
	CARRA, JOHN V	
	CLARK, ARTHUR L	
	LONG, JEANNE M	
	MORSE, PETE J	
	SARGIS, DONNA F	

Target Street	Cross Street	<u>Source</u>	
✓	_	Cole Information	

	103ND 01 2014 (00III u)
6680	TOLLIVER, PAMELA E
0704	TRENDL, JOSEPH A
6701	WOSS, DONALD A
6711	OCCUPANT UNKNOWN,
6721	VILLANUEVA, RAMON
6731	WELCH, DAWN
6741	BAUMGARTNER, VALERIE S
6751	SOUS, THAER
6802	SIGNATURE CLEANERS
6804	PARK CREMATION SERVICE INC
6806	OCCUPANT UNKNOWN,
6810	BARABOUTIS, CODY
6904	GREER, DONNA
6916	BLOOM, ROBERT B
0000	WALKER, NICHOLAS E
6926	ZOMPARELLI, KENNETH S
6930	DAWN HEATING & AIR CONDITIONING INC
6952	KING, KRISTIE J VITO & NICKS II
7020	CAVE WINE & SPIRITS
7032	LIQUORS TINLEY PARK
	TNLEY PARK LIQUORS
7038	HEART & SOLE DANCE
7036 7044	HANANCY NAIL SALON
7050	ACKLEY, JAMES J
7030	BANASIAK, RICHARD A
	BARCLAY, RONALD S
	BEYER, EDWARD
	CZAJKOWSKI, RACHAEL
	DELISE, AMY L
	DOUGHERTY, ALISSA
	FREITAG, CHAD M
	GABEL, AMY
	GEORGIOPOULOUS, JANINE
	GERIG, OWEN P
	HANSEN, AMANDA L
	HEINTZ, TODD L
	KESTEL, PATRICIA A
	KIJEWSKI, MICHAL
	KOVATCH, JOHN R
	NOLAN, ANITA L
	OLSON, JOHN C
	PALASZ, SHANA
	PURICELLIO, JUDITH K
	SCHAFFER, ROBERT T
	SMITH, LUKE E
	SWEETEN, LATOYA
	VACCARELLO, JOSEPH A
	VINCI, MICHAEL J
7056	LA TAN

	100112 01	-0	(Goint a)	
7062	POPCORN TOWN & CANDYLAND CO			
7068	INTIMO			
7086	SHACHA INC			
7101	JOE ANELLO STATE FARM INSURANCE AG			
	JOE ANELLO STATE FARM AGENT			
	SAGE SALON			
	STATE FARM INSURANCE			
	VERIZON WIRELESS			
	YES ASIA CAFE			
7132	ALS BEEF			
7140	G IN SUSHI & GRILL			
7146	DS SERVICES			
7150	QUIZNOS			
7151	HEARTLAND MEMORIAL CENTER			
7154	FEMME BEAUTY LOUNGE			
7158	ATT CUSTOM CELLULAR			
7164	THE EGG & I			
7201	SPEEDWAY			
7251	WENDYS			
7255	LA QUINTA INN & SUITES CHICAGO			
7301	BUFFALO WILD WINGS GRILL & BAR			
	PAD THAI CUISINE RESTAURANT			
	POPS ITALIAN BEEF & SAUSAGE			
	SMOKEY TOP			
7400	FAMILY SERVICE CENTER			
7529	HARBOR LIGHT HOSPICE			
	IMAGETEC FAX LINE			
7550	CEREBRAL PALSY OF CHICAGO			
	UCP TINLEY PARK			
	UCP TINLEY PARK 2			
7575	BELLMAN MELCOR			
7601	STRIKE FACTORY INC			
	TINLEY PARK BOWLING LANES INC			
7613	CONDOR LABELS			
7635	BERKHEIMER G W COMPANY INC			
7650	FRIGIDAIRE APPLIANCE REPAIR			
	GE APPLIANCE REPAIR			
	MAYTAG			
	MAYTAG REPAIR			
	SUBZERO APPLIANCE REPAIR			
	WHIRLPOOL			
7701	PREFERRED DEALER SERVICES INC			
7851	CONSERV FS			
7979	ADT SECURITY SERVICES			
	PCS INDUSTRIES TINLEY PARK			
8001	ALLEGIANCE COMMUNITY BANK			
8005	CD LIQUORS			
	GATTOS RESTAURANT & BAR			
	IAN MCPARTLIN STATE FARM INSURANCE			
	LOS THREE BURRITO			

8005	STATE FARM INSURANCE
	TOBACCO HOUSE
8007	BIANCHINI, SHERI
	LCG TUTOR TIME
0004	TUTOR TIME
8021	1ST STOP TOBACCO
	BORDER TOBACCO
	CONTEMPO HAIR & NAIL SALON HEARTS & FLOWERS
	NO 1 TOBACCO
	SPA BLEU
	TOBACCO
	TOBACCO WORLD
8151	PRUDENTIAL
0101	SPRINGFIELD SERVICES CORP
8201	ALLSTATES RUBBER & TOOL CORP
0_0.	AMERICALL CORP
	BLACK & DECKER
	CAREYS HEATING & AIR CONDITIONING I
	COLLECTO INC
	EOS CCA
	KENS UPHOLSTERY
	MORTICIANS SUPPLIERS INC
	SPRINGFIELD SERVICE CORPORATION
	U S RAILWAY SERVICES
	UNIVERSAL MANAGEMENT SERVICES INC
	WORKMAN ROBERT CPA
8301	ALPHA BETA PRESS
0.400	ALPHA BETA PRESS INC
8402	I TW DELTAR FUEL SYSTEMS
	ITT FLYGT DEWATERING DIVISION ITT WATER & WASTEWATER FLYGT PRODUCT
	WALGREEN MEDICAL SUPPLY
	WALGREENS DRUG STORE OPTIONCARE
8442	CONSOLIDATED ELECTRICAL DISTRIBUTORS
8505	INTERGRITY 1ST MORTGAGE
	PAYCHEX
	STATE FARM INSURANCE
8525	AT&T REAL YELLOW PAGES
	CAREER EDUCATION
	CASCADE CONTROLS
	DEX
	TINLEY CROSSING
	VITAS INNOVATIVE HOSPICE CARE
	VITAS INNOVATIVE HOSPICE CARE OF CHI
8557	JANOSZ, JASON
9207	FOLEY, THOMAS A
9215	NAVARRO, ELIZABETH
9225	ABUGHOUSH, ABED
9229	HORTIN, DARREN R

		183RD ST	2014	(Cont'd)	
9235 9243	PILLES, DREW G MARSH, JEFFREY A				
9249	NAPOLI, WILLIAM D				
9257 9311	OCCUPANT UNKNOWN HORLACHER, JASON F				
9313	EHRHART, LAWRENCE				
9315	MCGIVNEY, BOB L				
9321 9343	GROSSE, SCOTT D REMBLAKE, KYLE R				
9349	PANOZZO, LOUIS A				
9357	TAYLOR, JAMES A				

6107	OCCUPANT UNKNOWN,
6363	CHRISTIAN LIFE CTR
6411	KAMPE, MELBURN A
6541	CANNON, MICHAEL
6551	VANGAMERON, MARC J
6561	KEUCH, WILLIAM A
6601	BARSETH, ROY B
6611	BURKE, CHARLES J
6621	NIETFELDT, FRED E
6631	RAUCH, WALTER P
6640	BARR, VICTORIA
	CARPENTER, JASON K
	FISHER, MIRIAM
	LOSIECZKA, ALBERTA J
	MALITO, PETER J
	MARTIN, NALINA M
	MARTYN, ANDREW
	MCANDREWS, JOSEPH J
	ODETTE, RICHARD J RIZZUTI, DEBRA L
	SELTZNER, MARGARET A
	SWANBERG, DON C
	ZVITKOVITS, BARBARA B
6650	BORGMAN, VIOLA M
0000	DONOVAN, LORRAINE A
	KANAN, SALWA J
	KRAUS, ANTHONY E
	MACKINEY, DAVID
	MALITO, MICHAEL J
	OZIEMKOWSKI, MICHAEL
	PATRICK, ANTOINETTE T
	SHEA, KEVIN M
	YUHAN, WAYNE L
6670	BLAINE, RUSSELL N
	CUPACH, KATHLEEN A
	HARDY, WALTER J
	KROFTA, KIMBERLY A
	MURPHY, WILLIAM F
	POPIOLEK, ANTONI
	RHODE, CAROL B
	RUKLIC, DAVID R
6680	BEECHER, ARLENE
	BROWN, KEVAN R
	CARRA, JOHN V
	JOHNSON, MARK A
	LONG, JEANNE M
	MORSE, PETE J
	NAWROCKI, KEITH T
	SARGIS, DONNA F
	TOLLIVER, PAMELA E

	TDT-VD1 100TD114	
6680	TRENDL, JOSEPH A	
6701	WOSS, DONALD A	
6711	OCCUPANT UNKNOWN,	
6721	HEUSER, LYDIA	
6731	SEMPERT, ROBERT E	
6741	BAUMGARTNER, RICHARD A	
6751	MEYER, MARVIN L	
6802	SIGNATURE CLEANERS	
6806	MAI NAILS	
6810	CLARK, BRANDON	
6904	MESSMER, WERN	
6916	ZUGHAYAR, SARAH A	
6926 6930	ZOMPARELLI, KENNETH S DAWN HEATING & AIR COND	
0930		
6044	OCCUPANT UNKNOWN, OCCUPANT UNKNOWN,	
6944 6952	SOUTHWICK, EDITH E	
7020	VITO & NICKS II	
7020	ACADEMY OF BALLROOM DANCE	
7038	NANCY HA NAIL SALON	
7050	ALLEN, SHEREE L	
7000	BANASIAK, RICHARD A	
	BARCLAY, RONALD S	
	BAYER, RONNIE	
	BEYER, EDWARD	
	CHEARS, RANEY J	
	CLARK, JANE	
	CZAJKOWSKI, RACHAEL	
	FREITAG, CHAD M	
	GABEL, AMY	
	GEORGIOPOULOS, EUGENIA	
	GERIG, OWEN P	
	GOZZI, CARLO A	
	KESTEL, PATRICIA	
	KIJEWSKI, MICHAL	
	KOVATCH, JOHN R	
	LACASSA, ANTHONY	
	MARTIN, SHARON D	
	OLEARY, CINDY L	
	OLSON, JOHN C	
	PIOTROWSKI, RALPH L	
	PURICELLIO, JUDITH K	
	SCHAFFER, ROBERT T	
	SMITH, LUKE E	
	TAIS & TIARAS HOUSEBEAUTY	
	TALBOT, RANDY F	
	VINCI, MICHAEL	
	VINCI, MICHAEL J	
7056	BELLISSMO TAN	
7062	MESSANAS CANDY LAND LLC	

	, ,
7068	INTIMO
7074	VERIZON WIRELESS
7086	BASKINROBBINS
	DUNKIN DONUTS
7101	LEARNING CURVE EDUCATIONAL SVC
	SAGE SALON
7132	ALS BEEF
7140	G IN SUSHI N GRILL
7150	QUIZNOS
7151	HEARTLAND MEMORIAL CTR
7154	LIZETTES SKIN HAIR & NAIL
7404	ROBERT JEFFREY HAIR STUDIO
7164	EGG & I RESTAURANT
7201	SPEEDWAY
7251	WENDYS
7255	BAYMONT INN & SUITES
7301	BUFFALO WILD WINGS GRILL & BAR
	BUFFALO WILD WINGS MGMT OFFICE
	POPS ITALIAN BEEF & SAUSAGE
7400	WINESTYLES EASTER SEALS
7400	EVELL JONES INC
	ILLINOIS DEPT OF HHS
	TINLEY PARK MENTAL HEALTH
7529	IMAGETEC
7529 7543	ACCENT INSURANCE RECOVERY
7550	UNITED CEREBRAL PALSY
7600	A FSCME LOCAL NO 1591
7000	BANERJEE DIPANKAR MD
	DAVIS VERA MD
	HARDEN SHELLIE M DDS
	HOWE DEVELOPMENTAL CTR
	ORLAND PARK NUTRITION SITE
	SIMS STANLEY MD
	VARGHESE JOLLY S MD
	WONG LOURDES MD
7601	STRIKE FACTORY INC
	TINLEY PARK BOWLING LANES INC
7635	G W BERKHEIMER CO
7850	TINLEY PARK POLICE DEPT
7979	NEXGEN BUILDING SUPPLY
8001	ALLEGIANCE COMMUNITY BANK
8005	C D LIQUORS
	DANCIN FEET
	GATTOS RESTAURANT & BAR
	SURMAS CARRYOUT
	TOBACCO HOUSE
	YANAS CAFE
8007	TUTOR TIME CHILD CARE
8021	1 TOBACCO PLUS

Target Street	Cross Street	<u>Source</u>
✓	-	Cole Information

8021	BRODER TOBACCO	
0021	CONTEMPO HAIR & NAIL SALON	
	HEARTS & FLOWERS	
	TOBACCO WORLD	
8101	COMCAST CABLE	
8151	MEDICAL FRAUD UNIT CONTROL	
	SPRINGFIELD SERVICE CORP	
8201	ALLSTATES RUBBER & TOOL CORP	
	BLACK & DECKER	
	CAREYS HEATING & AC	
	COLLECTO INC	
	KENS UPHOLSTERY	
	MORTICIAN SUPPLIERS	
	SPRINGFIELD SERVICE CORP	
	TESTING SERVICE CORP	
	UNIVERSAL MANAGEMENT SVC INC	
8301	WORKMAN, ROBERT VISION INTEGRATED GRAPHICS	
8402	FORMAX	
0402	ITT FLYGT CORP	
	ITT FLYGT CONT	
	LEADER LOGISTICS	
8442	EFENGEE ELECTRICAL SUPPLY CO	
8505		
	PAYCHEX INC	
8525	CAREER EDUCATION	
	DEX DIRECT MARKETING	
	DEX PUBLISHING	
	VITAS HOSPICE SVC	
8557	JANOSZ, JASON	
9207	FOLEY, THOMAS A	
9215	POPPE, JASON E	
9225	ABUGHOUSH, ABED	
9229	SCHUMPP, STEVEN E	
9235 9243	PILLES, THOMAS M MARSH, JEFFREY A	
9249	NAPOLI, WILLIAM D	
9257	BLOHM, CRAIG E	
9311	HORLACHER, JASON P	
9313	EHRHART, LAWRENCE G	
9315	MCGIVNEY, BOB L	
9321	CERNIUK, DENNIS W	
9343	KAM VINYL PRODUCTS	
	REMBLAKE, KYLE R	
9349	PANOZZO, MORENO G	
9357	TAYLOR, JAMES A	

	103110 01	2003	
6107	OCCUPANT UNKNOWN,		
6363	CHRISTIAN LIFE CENTER		
	DISCOVERY LEARNING CENTER INC		
	ROCK AMERICA		
6411	KAMPE, MELBURN A		
6551	BAUMGARTNER, DAVID A		
6561	KEUCH, WILLIAM A		
6601	BARSETH, ROY B		
6605	MUGICA, VICTORIA		
6611	BURKE, CHARLES J		
6621	NIETFELDT, FRED E		
6631	RAUCH, WALTER P		
6640	GILL, THOMAS J		
	HUMBRECHT, AMANDA		
	LOSIECZKA, ALBERTA J		
	MALITO, PETER J		
	MCANDREWS, F		
	ODETTE, RICHARD J		
	OLESCH, RUTH T		
	PETIT, DONNA M		
	RIZZUTI, DEBRA L		
	SELTZNER, MARGARET A		
	SWANBERG, DON C		
	ZVITKOVITS, BARBARA B		
6650	BORGMAN, VIOLA M		
	COSTA, PETER F		
	DONOVAN, LORRAINE A		
	DUBOIS, DONALD		
	GEBEL, THOMAS C		
	GERLICH, GERTRUDE F		
	KANAN, SALWA J		
	KRAUS, ANTHONY E		
	PATRICK, ANTOINETTE T		
	SELUCKY, KENNETH J		
	SHEA, KEVIN M		
	THAYER, DAN J		
0070	VARGAS, CHRISTINA M		
6670	BEAN, PAMELA J		
	CUPACH, KATHLEEN A		
	KASLEY, VINCENT		
	LAMARCA, EVELYN K		
	MARSTELLER, BARBARA A		
	MCELLIGOTT, WILLIAM R		
	MURPHY, WILLIAM F		
	POPIOLEK, ANTONI RHODE, CAROL B		
	ZAJAC, TODD A		
6680	BINDER, WILLIAM H		
0000	CARRA, JOHN F		
	CARRA, JOHN F CASPER, RICHARD J		
	OAGI EIX, MOHAND I		

183RD ST 2005 (Cont'd)

6680	,
	FIETEN, ERIC B
	GURGONE, LYNNE M
	LONG, JEANNE M
	MORSE, PETE J
	MUSTARI, MICHAEL V
	SARGIS, DONNA F
	SECK, CHRISTINE
	TRENDL, JOSEPH A
6701	ENRIQUEZ, TIM
6721	ZAMBRANO, FRANCISCO
6731	SEMPERT, ROBERT E
6741	BAUMGARTNER, RICHARD A
	BAUMGARTNERS REFRIGERATION & AC SERV
6751	MEYER, MARVIN L
6800	ALWAYS OPEN DELI & MARKET
	STALLION ENTERPRISES INC
6802	SIGNATURE CLEANERS
6804	SID TOOL CO INC
6806	MAI NAILS
6821	OCCUPANT UNKNOWN,
6904	MESSMER, WERN
6916	OCCUPANT UNKNOWN,
6926	ZOMPARELLI, KENNETH S
6930	
	DAWN HEATING & AC
6952	WEBER, DAVID W
7132	ALS BEEF
	ALS CHICAGOS
7140	CHANS SUSHI INC
	G IN SUSHI N GRILL
7142	
7144	NEIGHBORHOOD CLEANERS
7150	
7154	
7158	J & D WIRELESS
	OCCUPANT UNKNOWN,
7164	
7251	
7255	BAYMONT INNS & SUITES
7400	
	HUMAN SERVICES ILINOIS DEPT
	TINLEY PARK MENTAL HEALTH CENTER
7543	
	LOCKSMITH 24 HOUR INC
7550	
. 550	UNITED CEREBRAL PALSEY ASSOCIATION
7575	
7600	
, 550	CHILDREN & FML SERVICES ILL DEPT
	OF HEBITER AT THE DETAILOR HE DET T

183RD ST 2005 (Cont'd)

7600	ILLINOIS STATE OF
	STATE OF ILLINOIS THE HOWE CENTER
	UNITED CEREBRAL PALSY ASSN
7601	BOWLING SPECIALIST PRO SHOP
7635	BERKHEIMER G W CO INC
7850	TINLEY PARK VILLAGE OF
7851	CONSERV F S
8001	ALLEGIANCE COMMUNITY BANK
8005	DANCIN FEET
	PICKERMANS SOUP AND SANDWICH
	SURMAS RESTAURANT
	TOBACCO HO
8021	CONTEMPO FX SALON
	ESPRESSO LOVE
	FIRE DOG GRILL
	HEARTS & FLOWERS
	PALMER, RICHARD K
8151	PRUDENTIAL FINANCIAL CO OF AMERICA
8201	ACME PACKAGING CORP
	ALLSTATES RUBBER & TOOL CORP
	AMERICALL GROUP INC
	APC NEWCO INC
	CAPITAL PLUMBING
	COMBINED INTELLIGENCE FEDERATION
	CROSS CON TERMINALS INC
	ILLINOIS TOOL WORKS INC
	PACER GLOBAL LOGISTICS
	PACER INTERNATIONAL INC
	REB CONSTRUCTION
	TESTING SERVICE CORP
8402	WALGREENS HEALTH INITIATIVES
	WALGREENS HOME MEDICAL CENTER
8442	CONSOLIDATED ELECTRICAL DISTRIBUTORS
9207	URBAN, MICHAEL J
9215	BKS WOODWORKING INC
	OCCUPANT UNKNOWN,
9225	SCHNABEL, RAYMOND A
9229	OCCUPANT UNKNOWN,
9235	PILLES, THOMAS M
9243	MARSH, JEFFREY A
9249	NAPOLI, WILLIAM D
9257	BLOHM, ERIC S
	INTELCHEK CORP
	STO INVESTIGATION
9311	HORLACHER, JASON P
9313	OCCUPANT UNKNOWN,
9315	PIOTROWSKI, MARK A
9343	KAM CONSTRUCTION & DECORATING
	REMBLAKE, KYLE R
9349	PANOZZO, MORENO G

Target Street Cross Street Source

✓ - Cole Information

183RD ST 2005 (Cont'd)

	,
00==	TAM OR JAMES A
9357	TAYLOR, JAMES A

6107	BUTZER, MERLIN
6363	CHRISTIAN LIFE CENTER
	DISCOVERY LEARNING CENTER
6371	SEVERS, KIRK A
6411	KAMPE, MELBURN
6413	CULP, GLORIA
6541	NIETFELDT, MILDRED
6551	BAUMGARTNER, KENNETH P
6561	KEUCH, WILLIAM A
6601	BARSETH, BRAD
6611	BURKE, CHARLES J
6621	NIETFELDT, FRED E
6631	RAUCH, WALTER
6640	KURBER, DANIEL
	LOSIECZKA, ALBERTA
	OLESCH, RUTH
	PETIT, DONNA
	RIZZUTI, DEBRA L
	SELTZNER, M A
	TANNER, M V
6650	BORGMAN, RAYMOND
	CHESTNUT COVE CONDOMINIUMS
	GERLICH, G
	GUTOWSKI, SANDRA
	JACOBS, LINDA
	LIGHT, C
	MCGUIRE, BRENDAN
	PATRICK, A
	PNIEWSKI, DONALD J
	RANKIN, KURT N
	SELUCKY, KENNETH
	SHEA, M E
	WHELAN, JOSEPH L
	YOUNG, SCOTT
6670	BEAN, PAMELA
	CUPACH, K
	DOODY, M
	FERRINI, CLAUDE A
	KOR, JASON L
	LAMARCA, EVELYN K
	LEROSE, CLAUDE
	MARSTELLER, BARBARA
	MCELLIGOTT, E
	MURPHY, WILLIAM
	NASH, ANN C
	SHARP, LAURIE J
	VERHAGE, ANNA
	ZIMMER, ISABEL J
6680	BINDER, WILLIAM H
	BLASZAK, FRANCES

Target Street	Cross Street	<u>Source</u>
✓	-	Cole Information

183RD ST 2000 (Cont'd)

	,
6680	CARABOTT, P
	CARRA, JOHN
	CASPER, RICHARD J
	CRAWFORD, JOYCE E
	EAGER, HEATHER J
	HERMAN, MEGAN M
	KRAFCISIN, STEFAN
	LONG, JEANNE
	LUX, MICHAEL
	MURRAY, THOMAS E
	PHELAN, TERRY L
	SARGIS, DONNA
	TRENDL, JOSEPH A
6701	PAUSMA, JOHN
6711	SCHRANK, WALTER
6731	SEMPERT, ALMA
6741	BAUMGARTNER, RICHARD
	BAUMGARTNERS REFRGRTN SERVICE
6751	MEYER, MARVIN
6800	ALWAYS OPEN DELI & MARKET
6802	SIGNATURE CLEANERS
6810	ELLIOTT, JAMES C
6821	ASHER, SUSAN M
6904	FARIS, LYNN A
6916	PANOZZO, JON G
6926	GLASZEBO INCORPORATED
	INNOVATIVE SNOWPLOWING & LAWN MAINTANCE
	ZOMPARELLI, KENNETH
6930	CAREY, EDWARD
7050	ZAJAC ANN DC
7151	HIRSCH MEMORIAL CHAPEL
7251	WENDYS OLD FASHIONED HAMBURGERS RESTAURANT
7255	BAYMONT INN & SUITES
7400	FAMILY SERVICE CENTERS SOUTH COOK COUNTY
	FAMILY SERVICE CTRERS SOUTH COOK CNTY EMERENCY MENTAL HLT
	NORTHERN ILLINOIS REGIONAL LABORATORY
7529	M ARS EQUITIES
7575	BELLMAN MELCOR INCORPORATED
7600	A FSCME LOCAL NO 1591
	ILLINOIS STAT OF CHLD & FAMILY SERVICES DEPARTMENT OF
	ILLINOIS STAT OF CHLD & FAMILY SERVICES DEPARTMENT OF FLD
	ORLAND PARK NUTRITION SITE
7601	BOAT ARTHUR
	BOWLING SPECIALIST
	TINLEY PARK BOWLING LANES I
7635	BERKHEIMER G W COMPANY INCORPORATED
7701	SORAGHAN MOVING & STORAGE
9207	URBAN, TAMMY
9215	KAMMER, SHAWN Q
9225	SCHNABEL, RAYMOND A

Target Street	Cross Street		<u>Source</u>
✓	-		Cole Information
	183RD ST	2000	(Cont'd)

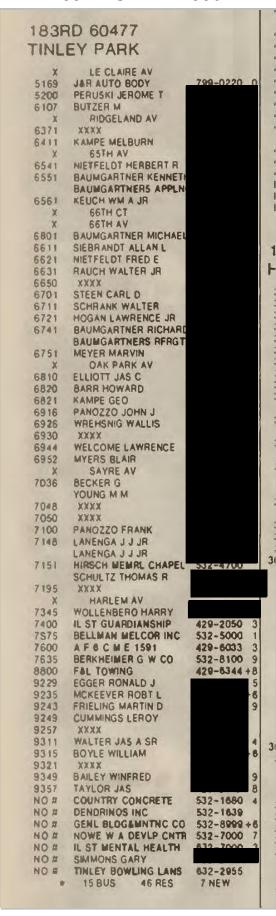
		183RD 51	2000	(Conta)
9235 9311 9315 9321 9343 9349 9357	PILLES, THOMAS M HORLACHER, JASON HERNANDEZ, ANITA V STEVENS, BRIAN P ONEILL, LIAM P PANOZZO, MORENO G TAYLOR, JAMES			

	1031(D 01 13	33
6107	BUTZER, MERLIN	
6371	MCQUAY, JERRY	
6411	KAMPE, MELBURN	
6413	CULP, GLORIA	
6541	NIETFELDT, HERBERT R	
6551	BAUMGARTNER, KENNETH P	
	MIKES APPLIANCE SVC	
6561	KEUCH, WM A	
6601	BAUMGARTNER, MICHAEL	
6611	BURKE, CHARLES J	
6621	NIETFELDT, FRED E	
6631	RAUCH, WALTER JR	
6640	PETIT, DONNA	
	SELTZNER, M	
	TANNER, M	
6650	COLEMAN CONSTR	
	GERLICH, G	
	GUTOWSKI, SANDRA	
	KNIGHT, MARSHA	
	LIGHT, C	
	MCGUIRE, BRENDAN	
	SHEA, M E	
	WITKOSKY, EDWARD R	
6670	DOSEN, GLORIA	
	LONCAR, STANLEY	
	MCELLIGOTT, E	
	VANNAMEN, INEKE M	
	ZIMMER, WALTER A	
6701	PAUSMA, JOHN	
6711	SCHRANK, WALTER	
6721	SACHTELEBEN, FRITZ W	
6731	SEMPERT, ROBERT E	
6741	BAUMGARTNER, RICHARD	
	BAUMGARTNERS REFRIGERATION	
6751	MEYER, MARVIN	
6800	ALWAYS OPEN DLI&MKT	
6810	ELLIOTT, JAMES C	
6820	BARR, HOWARD	
6821	KAMPE, GEORGE	
6926	INNOVATIVE DECKS	
	OCCUPANT UNKNOWNN	
6930	BOLEN, SCOTT	
	CAREY, EDWARD	
6944	WELCOME, LARRY	
7050	ZAJAC, ANN	
7100	PANOZZO, FRANK	
7148	LANENGA, JACOB J JR	
7151	HIRSCH FUNERAL HOMES	
7201	EMRO MARKETING CO	
7251	WENDYS	

183RD ST 1995 (Cont'd)

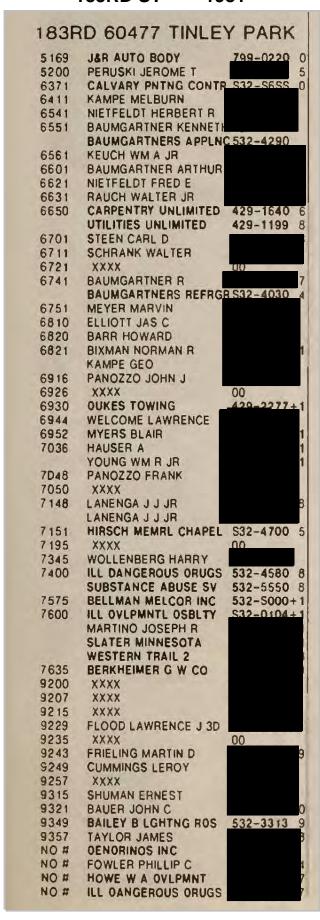
7400	TINLEY PARK MENTAL HEALTH DEPT
	UNIV CHGO PSYCHTRC
7600	A F S C M E 1591
7601	BILL FOSTERS PRO SHOP
	BOAT, ARTHUR
	TINLEY PARK BOWLING LANES INC
7635	G W BERKHEIMER CO
7701	SORAGHAN MOVING & STORAGE
8801	COUNTRY AUTO REBUILDERS
9215	KAMMER, SHAWN Q
9225	OCCUPANT UNKNOWNN
9229	OCCUPANT UNKNOWNN
9235	PILLES, THOMAS M
9243	BEWLEY, GREG
9249	CUMMINGS, LEROY
9257	BAYLIE, ULRICH
9311	OCCUPANT UNKNOWNN
9315	PIOTROWSKI, MARK
9321	SMOTER, BEATA
9343	KOWALCZYK, EDWARD M
9349	BAILEY, WINFRED
9357	TAYLOR, JAMES

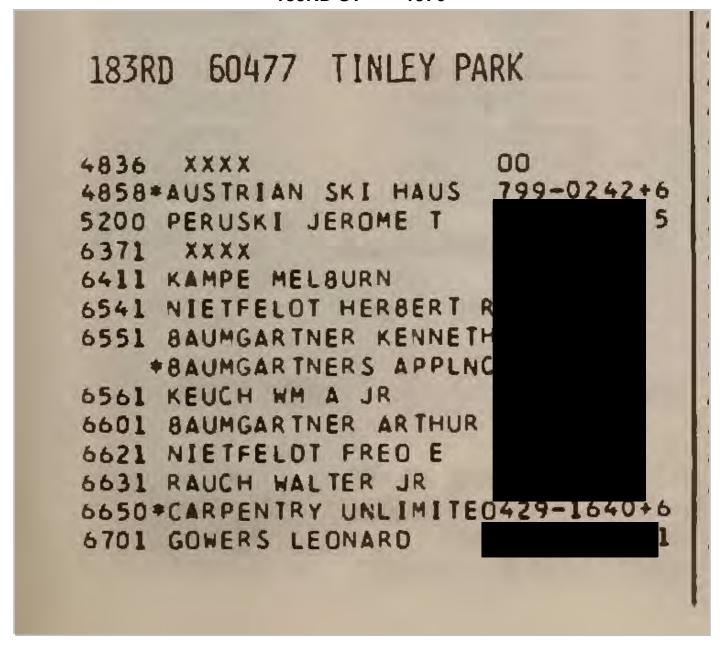
6107	BUTZER, MERLIN
6411	KAMPE, MELBURN
6506	WITKOWSKI, JOHN
6541	NIETFELDT, HERBERT R
6551	BAUMGARTNER, KENNETH P
	BAUMGARTNERS APPLNC
6561	KEUCH, WILLIAM A JR
6601	BAUMGARTNER, MICHAEL
6611	BURKE, CHARLES J
6621	NIETFELDT, FRED E
6631	RAUCH, WALTER JR
6711	SCHRANK, WALTER
6731	SEMPERT, ROBERT E
6741	BAUMGARTNER, RICHARD
	BAUMGARTNERS RFRGTN
6751	MEYER, MARVIN
6810	ELLIOTT, JAMES C
6820	BARR, HOWARD
6821	KAMPE, GEORGE
6916	PANOZZO, JON G
6926	INNOVATV DECKS
6944	WELCOME, L
7050	BRACKETT, CHARLES
7100	PANOZZO, FRANK
7148	LANENGA, J J JR
7151	HIRSCH FUNERAL HMES
	SCHULTZ, THOMAS R
7345	WOLLENBERG, M
7600	A FSCME LOCAL 1591
7601	BOAT, ARTHUR
	TINLEY PK BWLNG LNS
7635	BERKHEIMER G W CO
7701	SORAGHAN MOVERS
8801	COUNTRY AUTO REBLDR
9215	KAMMER, BECKY
9225	CZEKALA, CHARLES
9229	BROWN, K
9235	DUDEK, STEVEN S
9243	BEWLEY, GREG
9249	CUMMINGS, LEROY
9311	HARRIS, STEVE M
9315	SCROGGINS, HARRY
9321	SHELDON, THOMAS A
9349	BAILEY, WINFRED
9357	TAYLOR, JAMES

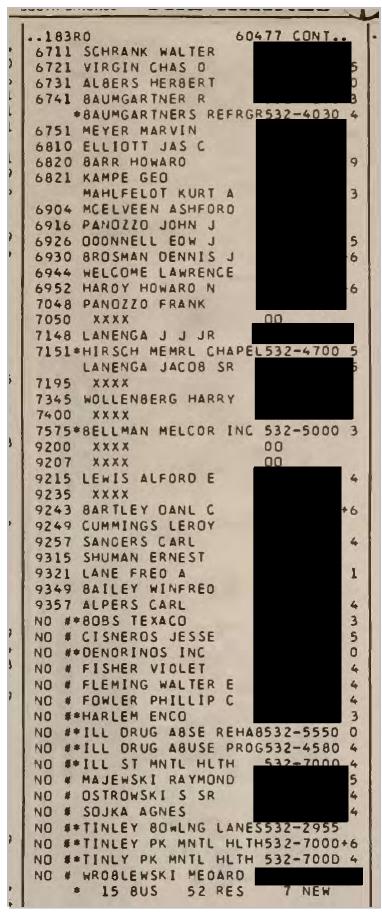


<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory







Target Street

Cross Street

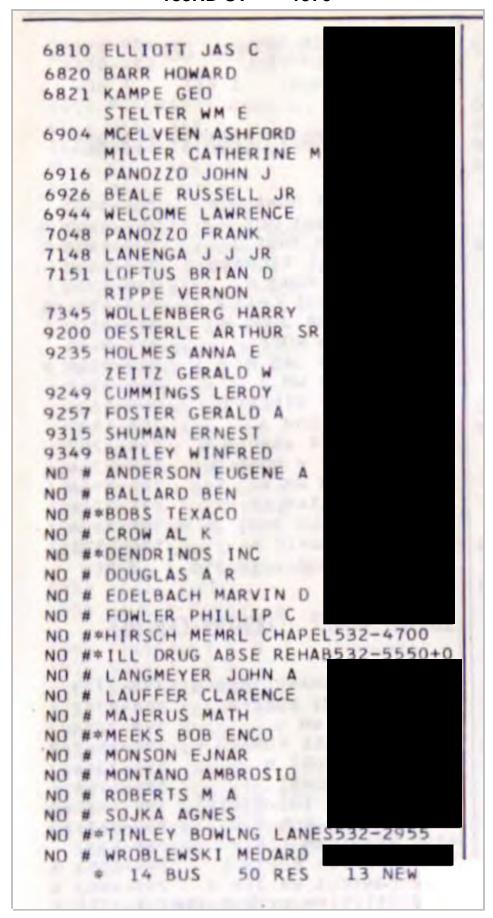
<u>Source</u>

Haines Criss-Cross Directory



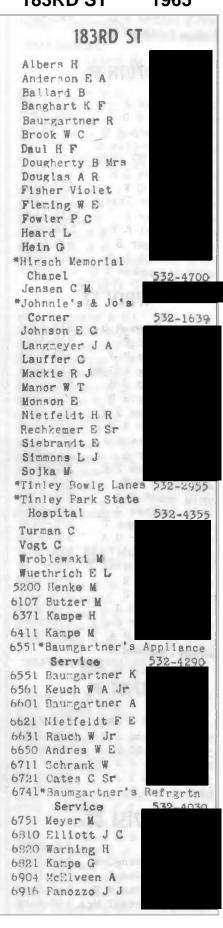
Target Street Cross Street Source

→ Haines Criss-Cross Directory



<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Hills City Directory



Target Street

Cross Street

Source
Hills City Directory

183RD ST

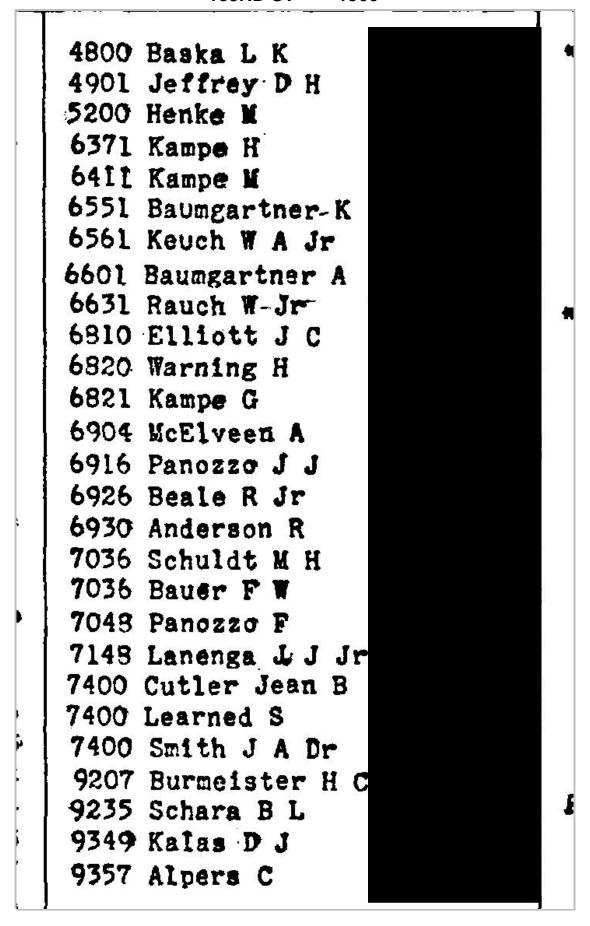
1965

6926 Beale R Jr 6944 Welcome L 7036 Swanson D A 7036 Schuldt M H 7043 Fanozzo F 7050 Jenkins E E 7148 Lanenga J J Jr 7151 Stricker H 7151 Loftus B D 7345 Wollenberg H 7400 Crane T P Dr 7400 Ecks J A MD 7400 Contreras F V 7400 Wexler J J 7400 Cutler Jean B 7400 Radford A J 7400 Beckham H 9207 Burneister H C

Source
Hills City Directory

183RD ST

1960



Tinley Park Mental Health Center 7600 W 183rd Street Tinley Park, IL 60477

Inquiry Number: 7420353.4

August 17, 2023

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

08/17/23

Site Name: Client Name:

Tinley Park Mental Health Cent 7600 W 183rd Street Tinley Park, IL 60477

EDR Inquiry # 7420353.4

1973 1963 1953 Tetra Tech EM, Inc. 1 South Wacker Drive, 37th Floor Chicago, IL 60606

Contact: Susan Iskowich



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Tetra Tech EM, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	
P.O.#	103\$8985	Latitude:	41.563792 41° 33' 50" North
Project:	Tinley Park Mental Health Cent	Longitude:	-87.798548 -87° 47' 55" West
-	•	UTM Zone:	Zone 16 North
		UTM X Meters:	433416.16
		UTM Y Meters:	4601654.25
		Elevation:	700.00' above sea level
Maps Provid	ded:		
2018	1929		
2015	1901		
2012	1900		
1993	1894		
1980	1890		

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Tinley Park 2018 7.5-minute, 24000

2015 Source Sheets



Tinley Park 2015 7.5-minute, 24000

2012 Source Sheets



Tinley Park 2012 7.5-minute, 24000



Tinley Park 1993 7.5-minute, 24000 Aerial Photo Revised 1988

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1980 Source Sheets



Tinley Park 1980 7.5-minute, 24000 Aerial Photo Revised 1978

1973 Source Sheets



Tinley Park 1973 7.5-minute, 24000 Aerial Photo Revised 1973

1963 Source Sheets



Tinley Park 1963 7.5-minute, 24000 Aerial Photo Revised 1962



Tinley Park 1953 7.5-minute, 24000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1929 Source Sheets



Tinley Park 1929 7.5-minute, 24000

1901 Source Sheets



Des Plaines 1901 15-minute, 62500

1900 Source Sheets



Des Plaines 1900 15-minute, 62500



Des Plaines 1894 15-minute, 62500

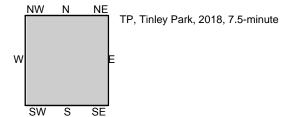
This EDR Topo Map Report is based upon the following USGS topographic map sheets.



Des Plaines 1890 15-minute, 62500

0 Miles

0.25



This report includes information from the

following map sheet(s).

SITE NAME: Tinley Park Mental Health Center

ADDRESS: 7600 W 183rd Street

0.5

Tinley Park, IL 60477

CLIENT: Tetra Tech EM, Inc.



1.5

1

0 Miles

0.25

NW N NE TP, Tinley Park, 2015, 7.5-minute

This report includes information from the

following map sheet(s).

SW

S

SE

RICHARDSON LN

SITE NAME: Tinley Park Mental Health Center

ADDRESS: 7600 W 183rd Street

0.5

Tinley Park, IL 60477

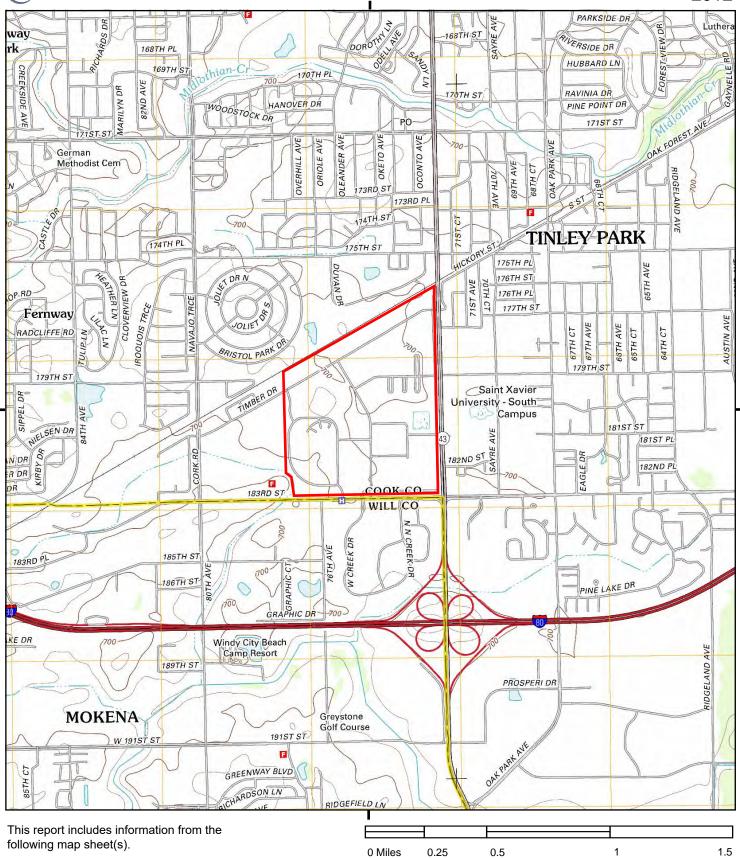
CLIENT: Tetra Tech EM, Inc.

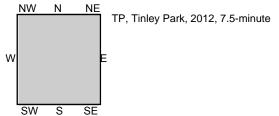


1.5



Historical Topo Map





SITE NAME: Tinley Park Mental Health Center

7600 W 183rd Street ADDRESS:

Tinley Park, IL 60477

Tetra Tech EM, Inc. CLIENT:



NW N NE
TP, Tinley Park, 1993, 7.5-minute

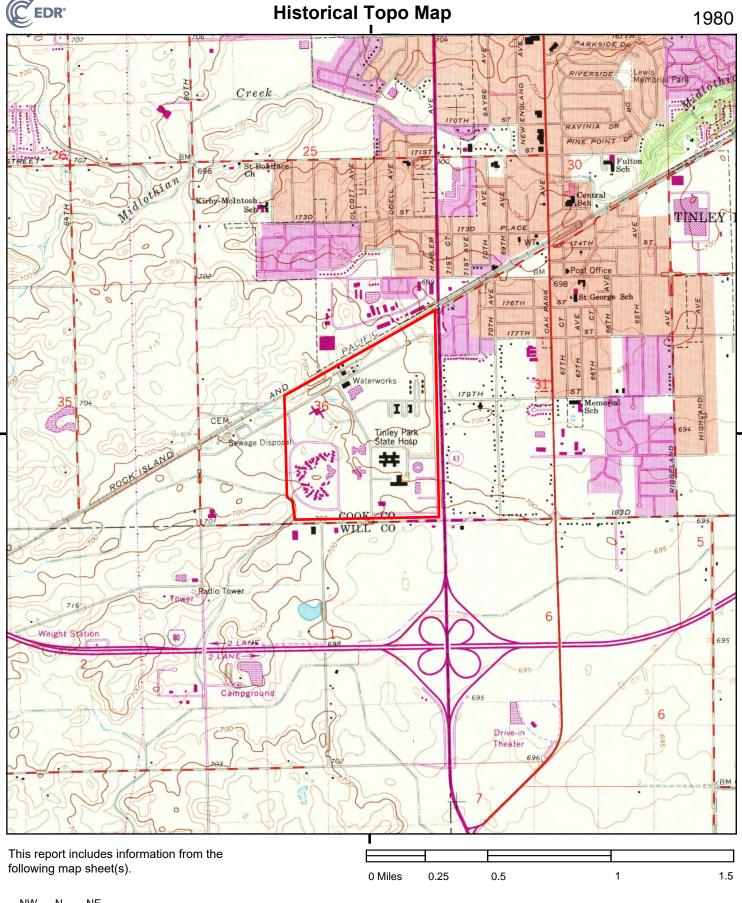
W
SW S SE

SITE NAME: Tinley Park Mental Health Center

ADDRESS: 7600 W 183rd Street

Tinley Park, IL 60477

CLIENT: Tetra Tech EM, Inc.



NW N NE
TP, Tinley Park, 1980, 7.5-minute
SITE NAME: Tinley Park Mental Health Center ADDRESS: 7600 W 183rd Street Tinley Park, IL 60477
CLIENT: Tetra Tech EM, Inc.

74203

W

TP, Tinley Park, 1973, 7.5-minute

W

SW

S

SE

7420353 - 4 page 12

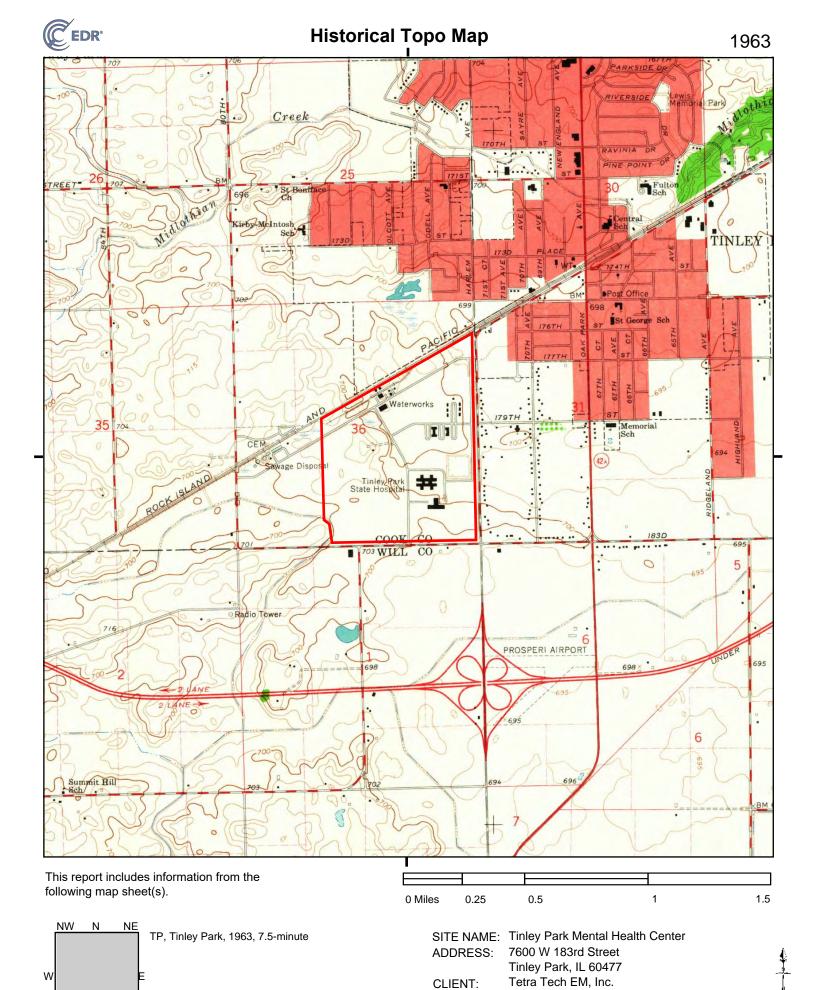
SITE NAME: Tinley Park Mental Health Center

7600 W 183rd Street Tinley Park, IL 60477

Tetra Tech EM, Inc.

ADDRESS:

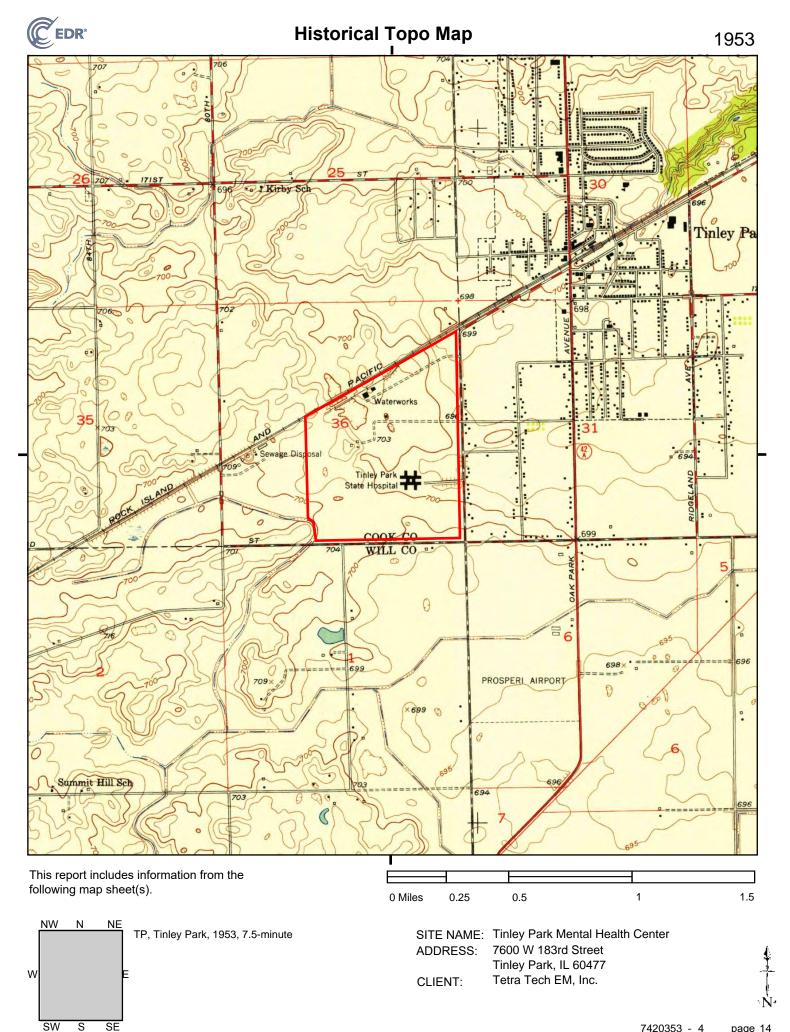
CLIENT:



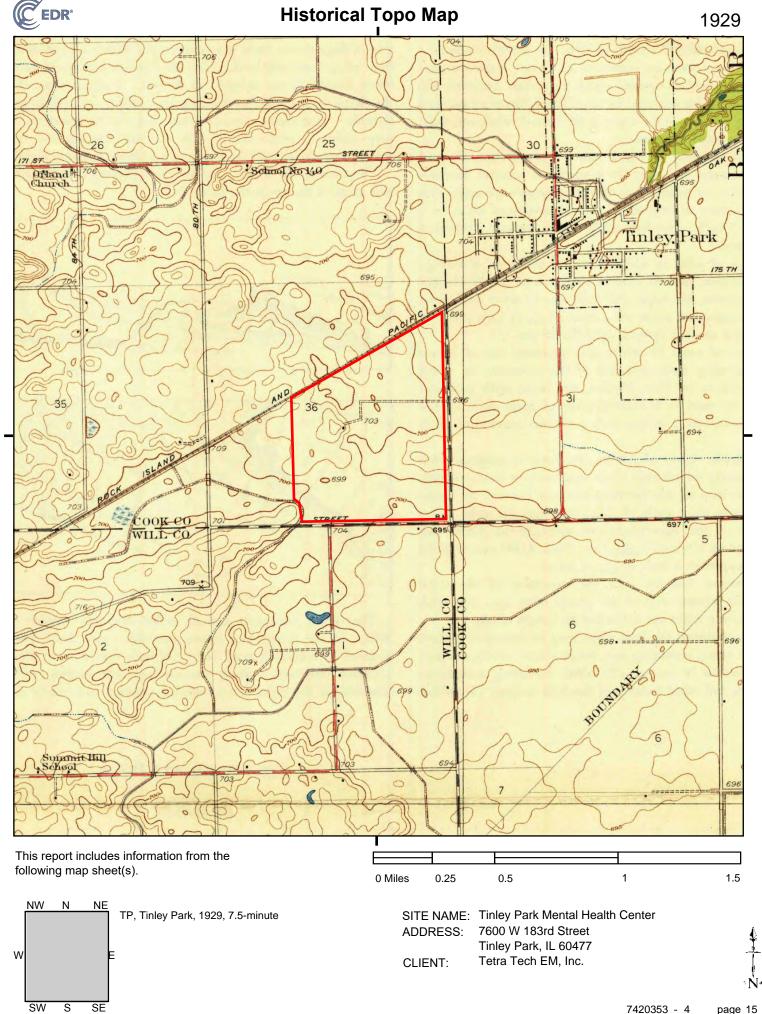
SW

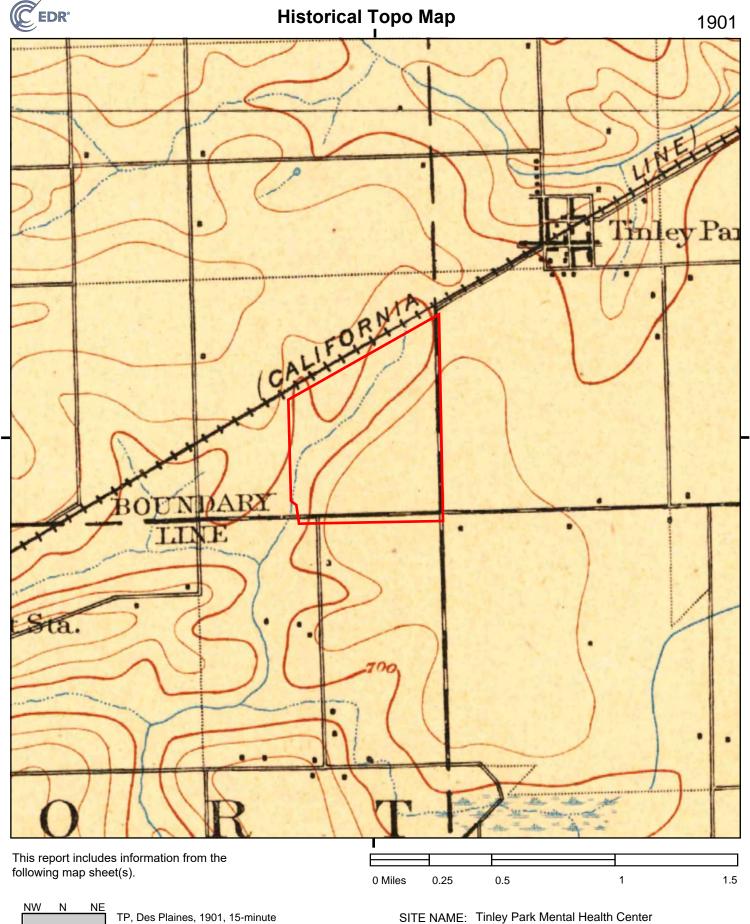
S

SE



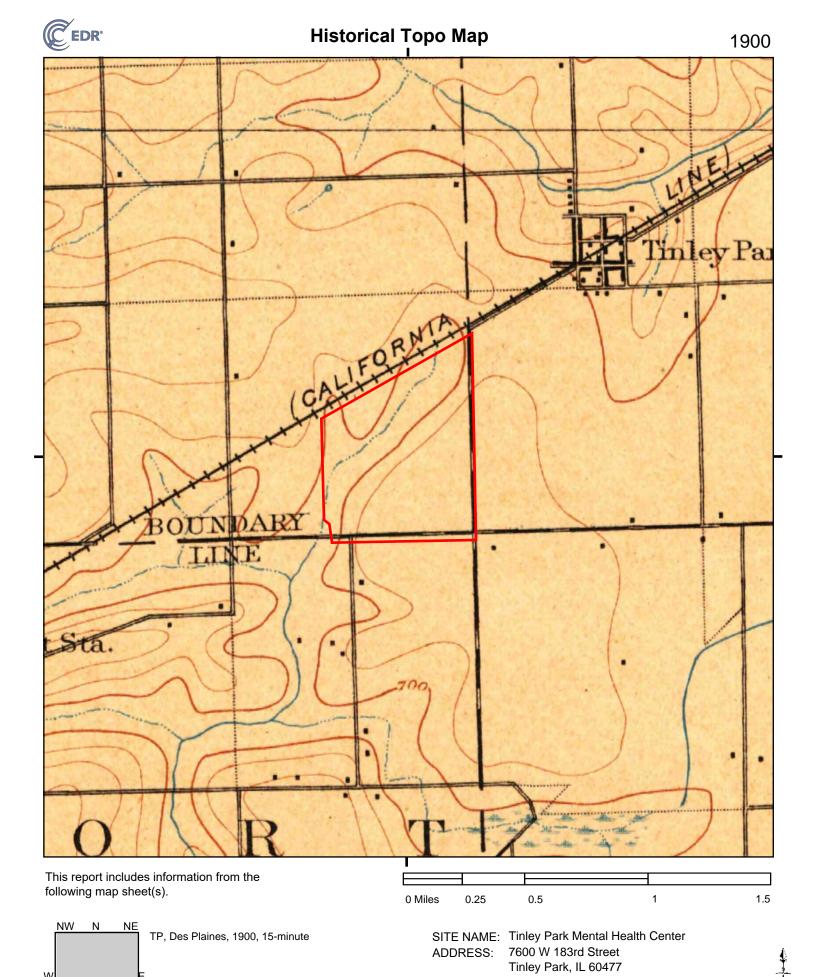
S



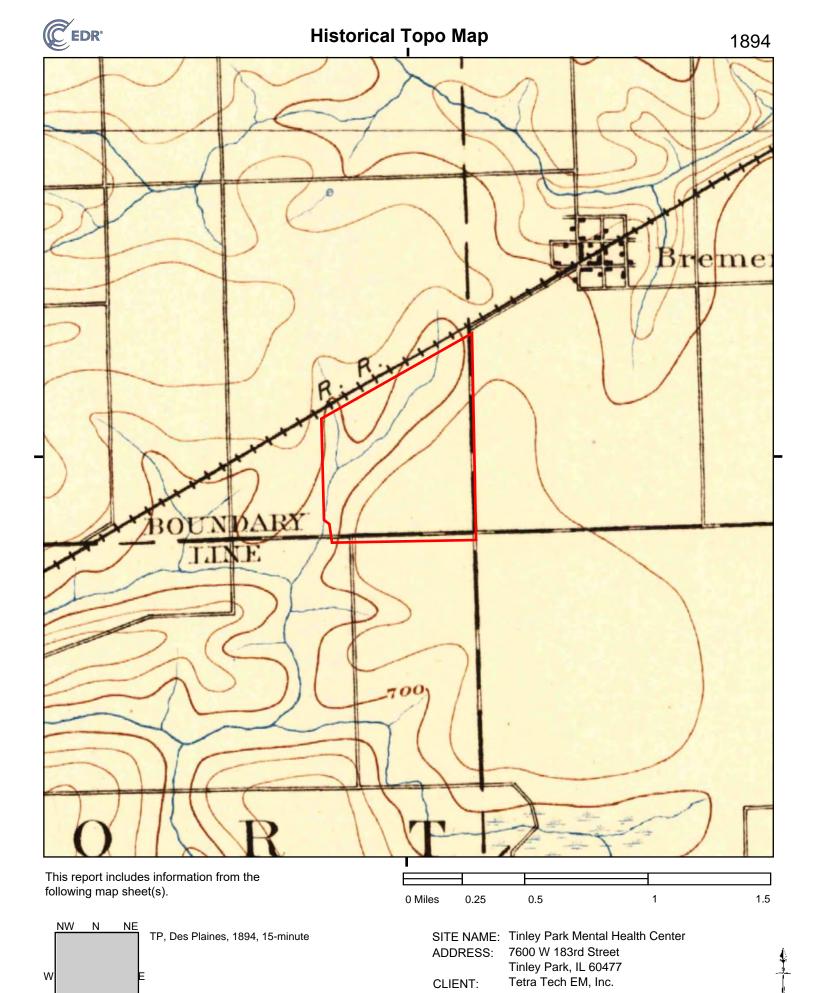


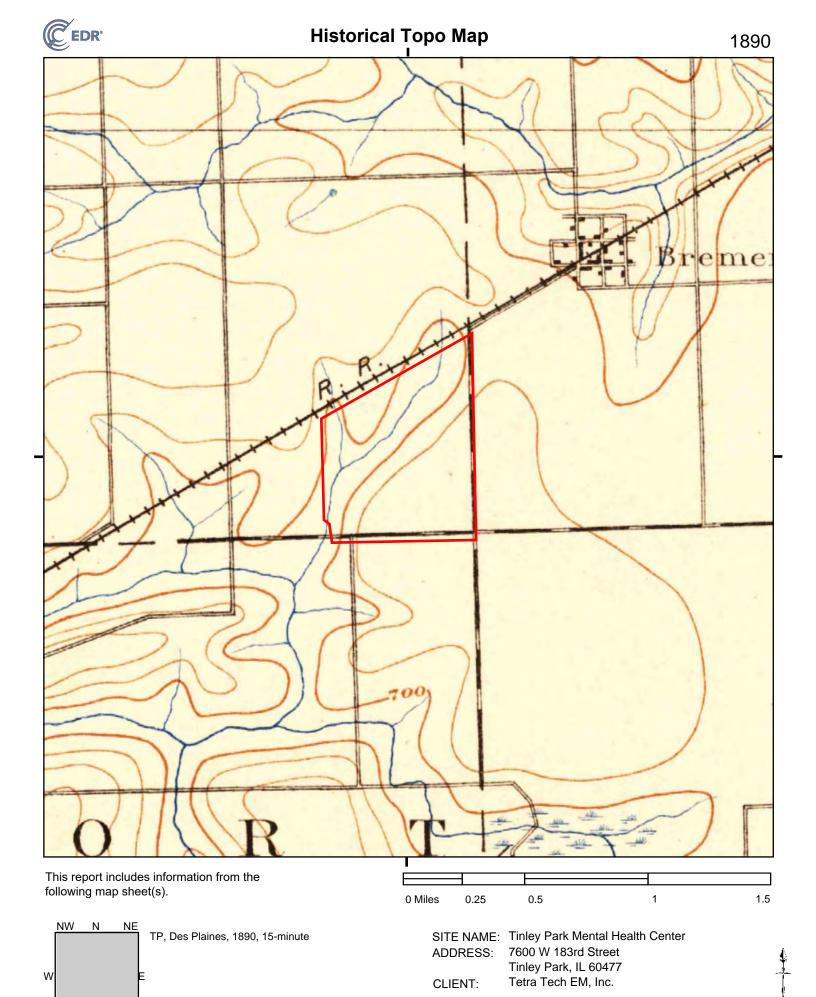
TP, Des Plaines, 1901, 15-minute

SITE NAME: Tinley Park Mental He
ADDRESS: 7600 W 183rd Street
Tinley Park, IL 60477
CLIENT: Tetra Tech EM, Inc.



CLIENT: Tetra Tech EM, Inc.





APPENDIX F

Assessor and Environmental Professional Resume





Stacey L. Durley Geologist/Project Manager

EXPERIENCE SUMMARY

Ms. Durley has 24 years of experience in environmental consulting, site assessments and investigations, report preparation and compliance audits and evaluations. She has conducted over 50 multi-media compliance audits and evaluations that incorporate pollution prevention analysis and recommendations. Ms. Durley has extensive site investigation and corrective action oversight experience and has conducted waste and recycling pilot studies. In addition, Ms. Durley has extensive project management experience of large information collection and evaluation projects including the City of Chicago and the Camp Fire recovery.

RELEVANT EXPERIENCE

Program Manager

RCRA Enforcement, Permitting Assistance (REPA) Contract Program Manager (2013 – present). Ms. Durley is the program manager for the REPA contract with US EPA Region 4,5, and 6. Tetra Tech is the sub to a small business, Toeroek Associates. Ms. Durley provides all financial, proposal writing, staffing and quality control functions for the contract. In addition, Ms. Durley conducts technical reviews of corrective action oversight documents and works with PRPs to develop corrective action programs that meet US EPA's requirements.

City of Chicago Term Agreement (2013 – Present). Ms Durley is the program manager for Tetra Tech's City of Chicago Term Agreement with the Department of Assets, Information, and Services (AIS). Ms. Durley is responsible for all financial, proposal writing, staffing and quality control functions for the contract. Ms. Durley also provides technical expertise to multiple projects.

RCRA and Multi-Media Compliance and Environmental Site Assessments

SPCC Plan Preparation, STACK Infrastructure, (2021). Ms. Durley conducted a comprehensive site visit at a digital cloud server facility in Elk Grove Village, IL. The facility had 8 large emergency generators and 12 transformers (oil-filled equipment). Ms. Durley prepared the draft and final SPCC plan that included checklists and training materials.

Camp Fire Incident (January 2019 – present). Senior Environmentalist, Ms. Durley was one of 3 project managers responsible for quality control, training, format development, and overall completion of individual property reports for 13,000 parcels in total located in Butte County California. Ms. Durley also managed the on-site hand dug well removal process and documented the removal in the final Camp Fire Report. Ms. Durley was the main author of two Camp Fire reports, hydrant sampling and dosimeter sampling. In addition, Ms. Durley also conducted quality control reviews of confirmation soil sampling data throughout the entire incident.

EDUCATION

B.S., Geology, University of Illinois at Urbana-Champaign, 1989

Graduate Coursework in Geology and Biology, University of Illinois at Chicago, 1991 to 1993

AREAS OF EXPERTISE

Industrial Multi-media Compliance

Due Diligence

Community Involvement

Stormwater Pollution Prevention

Multi-media Permitting

REGISTRATIONS/ AFFILIATIONS

KEY TRAINING/ CERTIFICATIONS

OSHA 40-Hour Health and Safety Training and Annual Updates

Advanced Project Manager Training

Hazard Ranking Score Training

RCRA Compliance Training

Groundwater Monitoring and Vapor Intrustion

Stormwater SWPPP

SPCC Plan Prepration/Training

OFFICE

Chicago, Illinois

Former Crawford Power Plant Demolition Oversight (May 2020 – February 2021). Ms. Durley served as the project manager for a large oversight and air monitoring project at the Former Crawford Power Plan in Little Village neighborhood of Chicago. Ms. Durley provided support to the Chicago Department of Public Health and Chicago Department of Law in developing a program to improve overall demolition operations to minimize dust migration into the Environmental Justice community.

City of Chicago Department of Fleet and Facility Mangement Records Review Project, 2019 to present. Ms. Durley is the project manager for a large database design and implementation project that incorporates every environmental record produced by the City of Chicago Departmenet of Fleet and Facility Management. Ms. Durley led a team of 30 staff including subcontractors who reviewed and documented over 70,000 City records. The project team also evaluated environmental records for City-owned lots that were being sold for community improvement projects.

O'Hare International and Midway Airports, Chicago, Illinois, City of Chicago Department of Aviation (CDA), 2003 – 2006; 2012 – 2015; and 2017 – Present. Currently, Ms. Durley supports technical assistance for compliance with CDA's CAAPP Title V permit. Ms. Durley provides technical support for completions of annual emissions reports, Greenhouse Gas rerporting, semiannual monitoring reports, annual compliance certifications, and other tasks.

A&R Transport: Ms. Durley conducts multi-media compliance and environmental health and safety audits for the national transportation company. Ms. Durley conducts a thorough site visit and employee interviews to determine not only compliance with federal, state and local rules but advises the company on best management practices that will improve employee safety and improve environmental performance.

NIPSCO: Ms. Durley supports permitting for NIPSCO construction projects throughout Northern Indiana. Ms. Durley prepares and reviews stormwater pollution prevention plans to keep NIPSCO projects managing stormwater with appropriate best management practices. She also serves as a technical advisor for 401/404 and 408 permitting.

Delta Airlines: Ms. Durley has done extensive work to help Delta comply with spill prevention control and counter measure requirements and storm water compliance at 3 airports. This work included conducting SPCC and SWPPP inspections and revisions of plans at Delta airport facilities as well as conducting site specific SPCC and Health and Safety training. Ms. Durley has also prepared SWPPPs and SPCC Plans for Delta operations at General Mitchell Airport in Milwaukee, O'Hare and Midway.

Private Food Processing Facilities, Various Locations: Ms. Durley is the project manager for a multi-media compliance assistance project with a food processing and packing company. Ms. Durley prepared an SPCC plan update for a Chicago facility which incorporated best management practices to remain in compliance and save money. Ms. Durley also conducted a multi-media data gap analysis at a Chicago-area plant that included a review of all aspects of environmental issues at the plant.

City of Chicago Refrigerant Management Project: Ms. Durley is the project manager of an effort by the City of Chicago to reduce greenhouse gas emissions from refrigerants used throughout the City. Ms. Durley is preparing a white paper on the regulatory and economic trends of R-22. Ms. Durley is also using a city-wide inventory to prepare a ozone depleting substances plan.

Nation Car Company Chicago Assembly Plant Compliance Assistance:

Ms. Durley provides on-site support at the a local car assembly plant. Ms. Durley prepares stormwater and wastewater permit applications, conducts quality control reviews of air permitting and reporting documents, and conducts a variety of recordkeeping and reporting activities for the RICE generator and pump compliance. Ms. Durley also coordinates site investigations and remedial actions for new construction areas of the Chicago Assembly plant.

2



Corrective Action Oversight Support at Region 5 Facilities: Ms. Durley services as a technical expert on corrective action oversight at four Region 5 facilities. Each facility has unique technical requirement that Ms. Durley considers when reviewing technical documents pertaining to investigations, interim stabilization measures, and corrective measure design and implementation. Ms. Durley participates in facility meetings with EPA and prepares thorough technical review comments on facility documents.

Jones Lang LaSalle Phase I and Phase II ESA: Ms. Durley serves as the technical advisor for over 80 Phase I and 20 Phase II ESAs for Jones Lange LaSalle's private client. Ms. Durley provides technical expertise to ensure the ASTM standard is adhered to and all recognized environmental conditions are identified and fully explained in the reports. Ms. Durley also serves as a quality control reviewer for the reports.

Multi-Media Compliance Audits – U.S. Customs and Border Protection Facilities: Ms. Durley was an investigator and technical advisor for the multi-media compliance inspection team conducting inspections throughout the U.S. at CBP facilities. Ms. Durley utilized a comprehensive protocol that included a state and federal checklist covering air, surface water, drinking water, hazardous and solid waste, and hazardous materials. Ms. Durley visited 10 facilities and conducted an evaluation of all operations to determine compliance with state and federal regulations. Ms. Durley also served as the hazardous waste generator requirements technical advisor and provided interpretation of CBP operations and appropriate compliance activities required to meet state and federal hazardous waste regulations.

U.S. EPA RCRA Corrective Action Oversight at U.S. Steel Gary-Works Facility: Ms. Durley serves as the Tetra Tech project manager for the oversight of corrective action activities at U.S. Steel in Gary, Indiana. Ms. Durley regularly meets with U.S. EPA and U.S. Steel to discuss corrective action activities and plans for the facility. Ms. Durley provides technical review of documents including interim stabilization measures, sampling plans and RCRA Facility Investigation (RFI) reports that allow U.S. EPA to provide comprehensive and thorough oversight on corrective action activities at the facility and ensure all applicable regulations are adhered to.

City of Chicago Department of Streets and Sanitation Compliance Support: Ms. Durley conducted multimedia compliance audits for over 20 Streets and Sanitation facilities. Ms. Durley toured the facilities and identified areas of concern where management practices should be improved or corrected. Ms. Durley then provided recommendations for corrective action and best management practices for the facilities. In addition, Ms. Durley developed standard operating procedures and associated training modules to ensure facilities maintain environmental compliance.

Site Assessment and Compliance Evaluation Inspections (CEI): Ms. Durley performed preliminary assessments and visual site inspections at more than 25 RCRA facilities in Region 5 as lead inspector. In addition, Ms. Durley conducted more than 15 CEIs at a variety of industrial facilities throughout the Midwest. She evaluated facility compliance with air, water, and waste regulations in addition to providing informative pollution prevention assessment for better facility environmental management.

Illinois Environmental Protection Agency (Illinois EPA) Small Business Pollution Prevention and Compliance Audit and Assistance Support: Ms. Durley developed a multi-media inspection and pollution prevention program for Illinois EPA RCRA inspectors to use during amnesty inspections. The multi-media inspection program for small businesses included all environmental aspects of small businesses including solid waste generation and recycling programs. Ms. Durley conducted extensive research and thereby developed a series of pollution prevention and compliance fact sheets for small businesses that are currently used and promoted on Illinois EPA's website. Ms. Durley also completed over 15 multi-media compliance inspections with IEPA inspectors for the former IEPA environmental amnesty program.

Private Oil and Gas Client ESA Support: Ms. Durley has completed three large Phase I ESAs which included acquisition and review of available data regarding the historical uses and development of the Subject Properties. Ms. Durley reviewed environmental federal, tribal, state, and local databases as provided by the database search firm EDR. Ms. Durley evaluated accessible portions of the Subject Properties, which will include a focus on areas subject to dumping, such as along roads, creeks, and drainage ways and interviewed the

following: (1) property owners, (2) site manager or person with knowledge of the property (if different from owner), (3) past owners, operators, and occupants (if known), (4) local fire department, and (5) state and/or local health agency and/or local/regional office of a state health agency. Ms. Durley conducted data analyses and reported of the result including data gap analyses, in the prescribed ASTM reporting format ahead of schedule and below budget to the client.

Tinley Park Mental Health Center Phase I and Phase II ESA: Ms. Durley conducted a Phase I environmental assessment to identify recognized environmental concerns (REC). Ms. Durley also conducted a hazardous materials assessment to assess lead based paint, hazardous materials, asbestos containing building materials (ACBM). A number of RECs were identified requiring additional investigation, this included: former leaking underground storage tank (LUST) incidents, underground storage tanks (UST), lime sludge pits, former fill areas and suspected landfill(s), transformers, hazardous materials accumulation areas, above ground storage tanks (AST), mercury light bulb breaking area, former water treatment plant, oil house, and gas house. Ms. Durley lead the field team that conducted a phase II investigation of soil and groundwater, which included the installation of over 50 soil borings/temporary wells, collection of over 50 surface soil samples for lead and PCBs, and the assessment of geologic/hydrogeologic conditions through the installation of deep borings. Samples were analyzed for a number of analytical parameters including the full Target Compound List (TCL), waste parameters, and toxic characteristic leaching procedure (TCLP).

Private Development and Holding Company Phase I and Phase II ESA Support: Ms. Durley was the project manager for 12 Phase I ESAs and 3 Phase II ESA at a variety of industrial sites owned by a private client in Illinois. Ms. Durley planned all project execution activities, supervised all field data collection activities, and reviewed all reports generated for this project.

76th **and Albany Brownfield Site Support:** Ms. Durley provided permitting expertise for the cleanup of the 76th and Albany brownfields site in Chicago and led effort to complete a RCRA remedial action plan application, in accordance with EPA's newly promulgated HWIR-media regulations.

Indiana Department of Environmental Management, Pollution Prevention Support: Ms. Durley evaluated the hazardous and solid waste and recycling activities at electroplating facilities in Indiana. Based on this research, Ms. Durley prepared a guidance document and training modules for electroplating facilities to manage and reduce their waste.

RCRA Part B Permit Compliance Support, U.S. EPA: Reviewed the Part A and Part B permit applications submitted by Offutt Air Force Base and two Nebraska manufacturing facilities and prepared draft permits. Reviewed three RCRA permit applications for EPA Region 4 and provided thorough technical review comments that streamlined the permitting process. Ms. Durley prepared RCRA license (Part B) application template for Michigan DEQ that covered each part of the Michigan operating and construction hazardous waste license. License templates are currently used by Michigan DEQ facilities in preparing Part B permit applications.

Air Compliance Support for Rock Island Arsenal, Rock Island, Illinois – Ms. Durley has provided technical and regulatory support to Rock Island Arsenal (RIA) on a variety of air permitting and air emission issues. Ms. Durley helped RIA implement a program to compile and report 12-month running totals of air emissions from each source. She has also provided technical support to RIA during IEPA air inspections that have been conducted annually. These inspections focus on compliance with emission limits and other requirements in RIA's Title V air permit. Ms. Durley also assists RIA in responding to air-related technical and regulatory issues as they arise. Ms. Durley's support to RIA also includes Toxic Release Inventory (TRI) and Greenhouse Gas (GHG) reporting. Tetra Tech prepared RIA's initial GHG monitoring plan and subsequent updates; developed spreadsheets to track data needed to calculate GHG emissions; and is RIA's registered agent for annually reporting GHG emissions to EPA.

Spill Prevention, Control, and Countermeasures Plan (SPCC) for Delta Airlines O-Hare Airport, Chicago and General Mitchell Airport, Milwaukee, Wisconsin: Ms. Durley completed the site visits to update SPCC



plans for Delta airlines operations at two airports. Ms. Durley evaluated operations, storage and identified best management practices to ensure compliance with 40 CFR 112. Ms. Durley also updated applicable sections of the SPCC plan to reflect current storage and operations that prevent oil spills from Delta Airlines operations and spill response measures.

Waste and Recycling/Pollution Prevention Projects

EPA Region 5 Disaster Debris Management Database Project: Ms. Durley served as the project manager for the creation of an EPA Region 5 disaster debris management database using sources from states surrounding Region 5 to expand the options for disaster recovery efforts for debris management and disposal. Ms. Durley worked closely the EPA project managers to identify potential sources of information to populate the database as well as design the format to be consistent and useful. The format was designed to allow for integration into a GIS-based database and web-mapping tool for public use of debris management and disposal options after a disaster. Ms. Durley contacted agencies in surrounding states to refine the list as well as supervised staff in researching the accuracy and viability of the options to include in the database.

City of Kansas City, Missouri Strategic Solid Waste Management Project: Ms. Durley provided integral support for the Kansas City, Missouri strategic solid waste project that included preparation of an RFP for a material recovery facility, an interdepartmental waste management strategy and the evaluation of and recommendations for the City's waste and recycling programs. Ms. Durley interviewed a variety of Kansas City Departments to identify areas for waste diversion and sustainability opportunities. Ms. Durley then prepared a comprehensive report documenting current practices and recommended sustainable options to be implemented to reduce the City's carbon footprint. Ms. Durley also included baseline metrics and projected metrics for improved targets such as waste diversion and carbon emissions.

City of Chicago Multi-Unit Recycling Study: Ms. Durley was the project manager for a study of multi-unit recycling in the 46th Ward of Chicago. She managed all aspects of the Project including report preparation, waste and recycling audits and statistical analysis at 20 project buildings, development and distribution of a comprehensive multi-unit recycling toolkit, and preparation of recommended changes to the current City of Chicago multi-unit recycling ordinance. The toolkit consisted of fact sheets based on building size, tools to set up a program or increase recycling in multi-unit buildings, and tools to negotiate appropriate waste and recycling hauling contracts. Ms. Durley also assisted the City of Chicago Department of Environment in preparing the toolkit for use on the city's website.

Community Consumption (Food Waste) Pilot, U.S. EPA Region 10: Ms. Durley supported the project that looks at waste diversion opportunities for reducing the generation of food waste in residences before it has to be managed as a waste. The purpose of this project is to develop background information for testing out consumption reduction strategies for food waste, develop strategies for implementing consumption reduction programs and to test those programs within communities. Ms. Durley was part of the team that conducted a comprehensive literature and program search to identify information regarding how food is consumed and wasted, where opportunities exist to reduce environmental impacts through consumption, and how other programs are implemented and their effectiveness. Using the key behaviors, Ms. Durley conducted research through focus groups and interviews to identify messaging and strategies for getting individuals to change their consumption patterns to reduce food waste.

Indiana Department of Environmental Management, Pollution Prevention Support: Ms. Durley evaluated the hazardous and solid waste and recycling activities at electroplating facilities in Indiana. Based on this research, Ms. Durley prepared a guidance document and training modules for electroplating facilities to manage and reduce their waste.



Waste Audits at Chicago Sports Venues. Assisted in the completion of waste audits at seven major sports and entertainment venues for the Chicago Environment Fund and worked directly with the venues to identify and implement best management practices for recycling. Developed a Meeting Scorecard for venues to evaluate their waste and recycling programs at their facilities. The Meeting Scorecard has been tested at Brownfields 2008 and distributed to the seven major Chicago sports and entertainment venues.

China Project – Electroplating Pollution Prevention Technology Transfer, Illinois EPA: Ms. Durley was the project manager for a technology transfer project to two electroplating facilities in China. Ms. Durley coordinated the initial assessment of the technology, feasibility of the technology at the Chinese facilities and evaluation of the installed technology. Ms. Durley also prepared outreach materials to aid in the implementation of the equipment. Ms. Durley coordinated all aspects of the transfer of the equipment to China as well as preparing the delegation for the trip which included the director of the Illinois EPA.

Stormwater Projects

North Branch Industrial Corridor Planning Project, Chicago, IL, 2016 to 2019: Ms. Durley serves as the project manager for a large City of Chicago planning project in the North Branch Industrial Corridor. Ms. Durley manages a team of five subcontractors that is providing urban planning services for a framework plan that will be used to guide development in the corridor for the next 50 years. Ms. Durley supports community meetings, prepares project documents and white papers, conducts quality control reviews of the subcontractors work, and works closely with the City of Chicago Department of Planning and Development to implement the project. Ms. Durley also oversees the stormwater planning component of the project and the sediment investigation in the North Branch of the Chicago River.

City of Toledo, Ohio Scrap and Salvage Yard Pollution Prevention Project. Ms. Durley is working with the City of Toledo on a stormwater pollution prevention project targeted to scrap and salvage yards. Ms. Durley has conducted stormwater assessments of over 14 scrap and salvage yards and provided them with strategic plans to reduce storm water pollution on their properties including building two bioretention areas. Ms. Durley has also prepared an outreach toolkit that is individual to each scrap or salvage yard that provides them with a variety of ideas and methods to prevent pollution from reaching their storm water.

Private Client, Missouri: Completed a comprehensive storm water pollution prevention plan for a private client in Missouri to comply with its NPDES permit requirements that included pull-out checklists to assist client in remaining in compliance with its permit.

City of Los Angeles, California: Reviewed the City of Los Angeles storm water management plan required by NPDES permit and provided specific comments and suggested revisions on deficiencies in the plan.

U.S. EPA, Region 5 Great Lakes National Program Office: Supported U.S. EPA Region 5 Water Quality Division in development of Lakewide Management Plans (LaMP) for Lake Michigan and Lake Superior. Specifically responsible for researching, assessing, quantifying, and developing sections of the LaMPs for the sources and loads of pesticides in Lake Superior and physical stressors and atrazine in Lake Michigan.

Indiana Department of Environmental Management: Supported preparation of IDEM's Office of Water Management plan for implementing non point source management controls for the years 2000 through 2004.

U.S. Navy and other federal facilities: Part of a project team that prepared Storm Water pollution prevention Plans (SWP2) for 16 Naval facilities and numerous other major federal facilities. Developed detailed sampling and monitoring plans for each installation that identified the frequency, collection and sampling and analysis methods required at each sampling point. Developed best management practices for each of the identified



industrial activities, corrective action designs for the discharges, and inspection plans and procedures for each installation.

Site Investigation and Remediation

North Austin Community Center, Chicago, Illinois. Ms. Durley is the project manager for the site investigation and remediation for a community development site in the North Austin neighborhood of Chicago. The project team under her direction are investigation the extent of industrial contamination of lead and xylene from historical site activities. Ms. Durley and the team are conducting the investigation and remedial design along with working closely with the developer to achieve a No Further Action letter under the Illinois EPA Site Remediation Program.

U.S. EPA Region 5, Milford Contaminated Aquifer Site, Milford, Ohio. Ms. Durley was the project manager for an Superfund led RI/FS at the Milford Contaminated Aquifer site. Ms. Durley is responsible for coordinating field activities, preparing site specific plans and reports and meeting with U.S. EPA and OEPA to develop the investigation approach.

Fermilab, Batavia, Illinois. Conducted groundwater investigation at the Meson Hill landfill at Fermilab as part of the facility's permit-required RFI. Designed the investigation, oversaw monitoring well installation, conducted field sampling, characterized the lithology of the area and assisted in preparing the RFI report.

Illinois EPA, Parsons Casket Site, Belvidere, Illinois. Ms. Durley managed and implemented risk-based remedial action plan at the Parsons Casket site in Belvidere, Illinois including delineating contamination that exceeded risk-based performance standards.

Private Client, Milwaukee, Wisconsin. Prepared closure application package for former Square D facility in Milwaukee, Wisconsin. Ms. Durley conducted a groundwater and vapor intrusion investigation in support of the facility closure and prepared all closure application documents.

Lake Street Redevelopment Area, Oak Park, IL. Ms. Durley has assisted the Oak Park in the redevelopment of properties formerly used as a coal-fired power plant, public works facility, former service stations, and a former bulk petroleum storage facility. tiesservice stations. The properties have been cleaned up to meet residential and/or commercial criteria and are part of a mixed residential and commercial use area. The redevelopment activities were funded through Tax Incremental Fundijng initiatives and in one case were partially funded using Brownfields Tax Credits from the State of Illinois.. The sites were subsequently closed under the SRP.

EPA Region 5 Federal Facilities HRS Assessments, 1993 to 2006. Ms. Durley was part of a project team that completed Hazard Ranking System (HRS) assessments for Region 5 federal facilities. Over this time, she performed HRS assessments for approximately 15 federal facilities throughout Region 5. This project required Ms. Durley to coordinate and work with diverse stakeholder community parties representing the Army, Navy, Department of Energy, Department of Interior, U.S. Forest Service, U.S. Coast Guard, and the Fish and Wildlife Service (FWS).

Outreach and Education

Video Production for Cincinnati Public Schools, US EPA Region 5, 2016 to present. Ms. Durley is the project manager for video production of chemical safety and hazardous waste disposal videos for science departments in the Cincinnati Public Schools. Working closely with the EHS and science teachers, Ms. Durley prepared scripts for four 90-second videos that focus on issues that have been challenging in the school laboratories. Tetra Tech is currently preparing the videos for housing on Cincinnati Public Schools' website.

Community-Based Social Marketing Project at Tribal College, US EPA Region 5, 2014 to present.

Ms. Durley is currently developing fact sheets and a summary report to highlight the green practice accomplishments of tribal casinos in Region 5. She is also developing a culturally appropriate tribal community-



based social marketing (CBSM) model that can be used to foster sustainable behavior in Indian Country. Ms. Durley has been working closely with tribal casinos in Region 5 assessing opportunities for green practices at tribal facilities. The success stories are highlighted in fact sheets prepared by Ms. Durley to encourage and inspire other tribal facilities to evaluate their own operations and implement green practices. The Fond Du Lac Band of Chippewa Department of Natural Resources (the tribe) and its Fond du Lac Tribal and Community College (tribal college) are conducting a CBSM Demonstration Project to promote a specific sustainable behavior. Ms. Durley has assisted the tribal college in collecting research on the barriers to the increased use of recycling bins as well as values, beliefs, attitudes, perceptions and perceived and real barriers among the target population. Using this information, Ms. Durley is working with the tribal college to conduct a pilot outreach project with the targeted population at the tribal college to address the barriers and thus increase the use of recycling bins. The pilot project will be fully analyzed and documented in a case study final report describing methodology, results, lessons learned, and recommendations for additional projects or activities prepared by Ms. Durley.

Federal Green Challenge Support, US EPA Region 5, 2014. The Federal Green Challenge (FGC) is a program that is run by EPA's Sustainable Materials Management Program. The FGC has challenged federal facilities to increase their sustainability in two of six focus areas: waste, purchasing, electronics, energy, water and transportation by 5% or more per year. Ms. Durley completed the following:

- Identify and Prepare 11 Participant Case-Studies
- Work with Two Participants to Prepare Presentations on Their Case Studies
- Create Draft Summary of the FGC Suitable for Newsletters
- Conduct FGC Evaluation
- Further Refinement of the FGC Excel-Based Calculators on Waste and Recycling Collections and Recycled Content Fiber Paper Usage.
- Develop a Presentation on "Environment 101 Environmental Benefits of the Federal Green Challenge"

Community Outreach Support, Cook County, IL, 2012 – Current. IL-IN-WI Combined Statistical Area (CSA) Mass Care and Sheltering Planning Regional Catastrophic Preparedness Grant Program. Ms. Durley developed an outreach strategy for the IL-IN-WI Combined Statistical Area (CSA) Mass Care and Sheltering Planning Regional Catastrophic Preparedness Grant Program this project. The outreach strategy was developed to assist regional hub reception center (RHRC) advocates and assist in the creation of RHRCs across the CSA. As part of the project, Ms. Durley conducted interviews and developed a toolkit to assist in creating the sustainable outreach strategy. She has also developed outreach toolkits for three other projects initiated by the Regional Catastrophic Planning Team (RCPT). These projects include the Logistics and Management Resource, Regional Inventory Central Hub, and the Regional Animal Services Project. Outreach toolkits for each of these projects include instructions on using the toolkit, frequently asked questions and answers, PowerPoint presentations, fact sheets, flyers, brochures, pledge cards, and talking points.

Great Lakes Beach Conference – Ms. Durley was the Project Manager for this conference, was which held in Chicago in February 2001. She was responsible for obtaining speakers and speaker materials and coordinating the agenda. She also oversaw procuring the meeting and sleeping room accommodations at the Midland Hotel in Chicago for the conference. Ms. Durley was also responsible for all pre-conference activities, including working closely with conference presenters to gather their biographies, abstracts, and presentations. She worked with other Tetra Tech staff to produce the conference logo and brochure. She oversaw the production of the conference manuals given to all participants.

Project Support, U.S. EPA Region 5, Chicago, IL, 2013. Under EPA's Sustainable Materials Management Program, Ms. Durley was the project manager for the Federal Green Challenge project. She prepared interview questions to help guide interviews to get information needed to prepare case studies. She worked with EPA to design a template for the case studies to present the information in an informative and eye-catching manner. Ms. Durley prepared summaries of the case studies for EPA to use in future newsletters. She also prepared a Survey



Monkey evaluation form and summary of the evaluations received. Ms. Durley also prepared a waste and recycling calculator to be used by the Federal Green Challenge participants to track project data.

Great Lakes Strategy, U.S. EPA Great Lakes National Program Office, 2002 – 2006.

The Great Lakes Strategy 2002 is a plan developed by the U.S. Policy Committee (USPC) for the Great Lakes to advance the restoration and protection of the Great Lakes. Under the Strategy, 126 specific objectives and actions have been identified that will reduce contaminants, restore habitat, and protect the living resources of the Great Lakes Basin. Information regarding progress made by federal, state, and tribal agencies toward meeting these objectives is tracked annually. Ms. Durley was part of the project team that assisted the U.S. EPA Great Lakes National Program Office by providing the following support under this project: compiling over 300 responses from more than 50 federal, state, and tribal agencies; entering responses into an Access database; summarizing responses for each of the 126 objectives into concise one to five page summaries and developing appropriate graphics to clearly depict progress; and organizing and compiling the 126 summaries into a report binder for presentation at the USPC Meeting. The project team is also providing support for subsequent updates.

U.S. EPA Region 5 GLNPO LaMPs. Supported U.S. EPA Region 5 GLNPO in development of Lakewide Management Plans (LaMP) for Lake Michigan and Lake Superior. Specifically responsible for researching, assessing, quantifying, and developing sections of the LaMPs for the sources and loads of pesticides in Lake Superior and physical stressors and atrazine in Lake Michigan.

City of Chicago Department of Fleet and Facility Management Environmental Records Review, Chicago, IL, March 2019—Present. Ms. Durley is the project manager for a City of Chicago project that includes the review of 70,000+ city environmental records, database entry and management, historical document review, subcontractor oversight, and providing recommendations for further environmental investigation of sites.

US EPA Region 5 Disaster Debris Recovery Database, Chicago, IL March 2018 – Present. Ms. Durley is the project manager for a Region 5 and Region 10 database project to promote the proper recovery, recycling, and disposal of disaster debris management for emergency responders at the federal, state, and local levels. She provides support for development of a web application that includes public datasets of over 6,000 composting facilities, demolition contractors, transfer stations, three types of landfills, and recycling facilities for construction and demolition materials, electronics, household hazardous waste, metals, tires, and vehicles in the states of Illinois, Indiana, Iowa, Kentucky, Michigan, Minnesota, Missouri, North Dakota, Ohio, Pennsylvania, South Dakota, West Virginia, and Wisconsin. The DDRD is currently expanding to include all 50 states and U.S. territories. The entire dataset is available for download from the EPA Environmental Dataset Gateway. The data shapefile and feature service was created on September 1, 2016 by the U.S. Environmental Protection Agency Region 5 office.

SCIENTIFIC/TECHNICAL PUBLICATIONS

Electroplating Pollution Prevention Project in China. Stacey Durley and Bill Miner.

Improving Stormwater Discharge through Green Infrastructure at Scrap and Salavage Facilities. Stacey Durley and Mark Gerdeman. Ohio Stormwater Conference 2013.

EMPLOYMENT HISTORY

1993-2003 Tetra Tech Inc., Chicago, Illinois



2008-Present Tetra Tech Inc., Chicago, Illinois



Susan Iskowich Project Manager, Environmental Scientist

EXPERIENCE SUMMARY

Ms. Iskowich is an environmental profession with 20 years of experience in the environmental consulting field. Relevant experience includes management of environmental investigations for commercial real estate transactions; subsurface soil, groundwater and soil gas investigations; chemical transport modeling; underground storage tank removal; risk assessment; soil, groundwater and soil gas remediation; and site closure.

RELEVANT EXPERIENCE

Site Investigation

Completed hundreds of Phase I Environmental Site Assessments and HUD compliant Phase I Environmental Assessments with Part 58 documentation. Properties have ranged from abandoned gas stations, high rise apartment buildings to industrial facilities. Managed numerous Phase II Environmental Site Assessments at commercial and industrial properties, including dry cleaners and gas stations. Tasks have included coordinating fieldwork and subcontractors; soil, soil gas and groundwater sampling; aquifer characterization; data interpretation; report preparation; and budget tracking.

Remediation & Regulatory Closure

Completed numerous investigations at commercial and industrial properties pursuant to the IEPA's Tier Approach to Corrective Action Objectives (TACO) to obtain No Further Remediation Letters (NFR) through both the Leaking Underground Storage Tank and Site Remediation Program. Remediation/mitigation efforts have included source area removal, free product recovery, vapor extraction, contaminant transport modeling, institutional/engineering controls and communication with the IEPA. Comprehensive and Focused NFRs have been obtained for a former gas station, which also included reimbursement from the IEPA's LUST Fund, and for a strip mall with an on-site dry cleaner.

EMPLOYMENT HISTORY

2023 – Present Environmental Scientist, Tetra Tech, Inc., Chicago, IL
 1996-2023 Senior Project Manager, K-Plus Engineering, LLC, Chicago, IL

EDUCATION

JD, DePaul University College of Law, Chicago, IL

B.S., Finance, Boston College, Chestnut Hill, MA

AREA OF EXPERTISE

Project Management
Phase I Site Investigation
Phase II Site Investigation
IEPA LUST Program
IEPA SRP

TRAINING/ CERTIFICATIONS

40-hour OSHA HAZWOPER with 8-hour Refreshers

OFFICE

1 S. Wacker Drive, Ste 3700 Chicago, Illinois 60606

YEARS OF EXPERIENCE

20

CONTACT

M: 312.802.5153

Susan.lskowich@tetratech.com

Appendix G Freedom of Information Act Requested Files

(File information too large to include; can be provided upon request)

