



# PHASE I ENVIRONMENTAL SITE ASSESSMENT

3921 West Touhy Avenue, Lincolnwood, Illinois

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**PROJECT #** 10717E-1-17

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# PHASE I ENVIRONMENTAL SITE ASSESSMENT

3921 West Touhy Avenue, Lincolnwood, Illinois  
 AKT Peerless Project No. 10717E-1-17

## Executive Summary

AKT Peerless conducted a Phase I Environmental Site Assessment (ESA) for the subject property as described below in accordance with US EPA Standards and Practices for All Appropriate Inquiries [(AAI), 40 CFR Part 312] and ASTM Standard Practice E 1527-13 (ASTM Practice E 1527). This Phase I ESA was performed for Clark Street Real Estate (Client) in connection with a purchase of the subject property.

### Subject Property Description

<b>Address</b>	3921 West Touhy Avenue, Lincolnwood, Illinois
<b>Land Area</b>	Approximately 0.32 acres
<b>Parcel ID Number(s)</b>	10-35-100-036-0000
<b>Number of Building(s)</b>	1
<b>Date of Construction</b>	1959
<b>Building Square Footage</b>	4,800 SF
<b>Current Use</b>	Unoccupied
<b>Current Occupants</b>	Unoccupied
<b>Past Use</b>	Commercial
<b>Adjoining Property Uses</b>	North: Taste of Cuba, Aria's, Amedo Franco Hair Salon, Ultimate Martial Arts, UPS Store East: Medical & Dental Health Suite, Agencia International South: Single family residential West: Dongah Food, RC Oriental, Allstate Insurance, El Pueblito Restaurant, Natasha Style & Cut
<b>Inferred Groundwater Flow Direction</b>	East
<b>Approximate Groundwater Depth</b>	Unknown

## **OPINIONS AND CONCLUSIONS**

### *Recognized Environmental Conditions (RECs)*

This assessment has revealed no evidence of known RECs in connection with the subject property.

### *Controlled Recognized Environmental Conditions (CRECs)*

This assessment has revealed no evidence of known CRECs in connection with the subject property.

### *Historical Recognized Environmental Conditions (HRECs)*

This assessment has revealed no evidence of known HRECs in connection with the subject property.

The Executive Summary above is an overview of the opinions and conclusions of this Phase I ESA and shall not be considered apart from the entire report, which contains the rationale and qualifications used by AKT Peerless in making the opinions and conclusions presented herein. Furthermore, non-ASTM scope considerations, if any, are reported in Section 6.4 and Other Potential Environmental Concerns (PECs), if any, are reported in Section 7.5. These conditions are not included in this Executive Summary.

## 1.0 Introduction

Clark Street Real Estate (Client) retained AKT Peerless to conduct a Phase I Environmental Site Assessment (ESA) of the property at 3921 West Touhy Avenue, Lincolnwood, Cook County, Illinois (subject property). This Phase I ESA was conducted in accordance with: (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries [(AAI), 40 CFR Part 312] and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13* (ASTM Practice E 1527).

For the purpose of this Phase I ESA, the Client is the party that retained AKT Peerless to complete this Phase I ESA. AKT Peerless has not made an independent determination if its Client is also a *User* that intends to rely on this Phase I ESA to qualify for Landowner Liability Protection (LLP) under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980. In accordance with ASTM Practice E 1527, a *User* is the party seeking to use ASTM Practice E 1527 to complete an environmental site assessment of the subject property. A *User* may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. Furthermore, a *User* seeking to qualify for an LLP to CERCLA liability has specific obligations for completing a successful application of this practice. AKT Peerless' scope of work does not include an evaluation or completion of these specific user obligations under ASTM Practice E 1527, unless otherwise noted.

### 1.1 Purpose

The purpose of this Phase I ESA was to evaluate the current and historical conditions of the subject property in an effort to identify *recognized environmental conditions* (RECs)<sup>1</sup>, *historical recognized environmental conditions* (HRECs)<sup>2</sup>, *controlled recognized environmental conditions* (CRECs)<sup>3</sup>, and *de minimis conditions*<sup>4</sup> in connection with the subject property. Moreover, this practice may permit certain users of this Phase I ESA to satisfy environmental due diligence requirements to qualify for the bona fide prospective purchaser, contiguous landowner, or innocent landowner limitations under CERCLA, the Superfund Amendments and Reauthorization Act (SARA) of 1986, and the Small Business Liability and Brownfield Revitalization Act (Brownfield Amendments) of 2002. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for environmental conditions in connection with the subject property.

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<sup>1</sup> ASTM Standard Practice E 1527-13 defines the term REC as the presence or likely presence of any hazardous substance or petroleum product in, on, or at a property: (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.

<sup>2</sup> ASTM Standard Practice E 1527-13 defines the term HREC as a past release of any hazardous substance or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls.

<sup>3</sup> ASTM Standard Practice E 1527-13 defines the term CREC as a REC resulting from a past release of hazardous substances or petroleum products 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 the implementation of required controls.

<sup>4</sup> ASTM Standard Practice E 1527-13 defines the term de minimis condition as a condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate government agencies.

## 1.2 Scope of Services

AKT Peerless' scope-of-services is based on its proposal PE-18232, signed October 8, 2015, and the terms and conditions of that agreement. This Phase I ESA included the following:

- An inquiry of environmental conditions by an Environmental Professional.
- A review of specialized knowledge reported by the Client.
- A review of relevant public and historical records, including those maintained by federal, state, tribal, and local government agencies.
- Interviews with relevant regulatory officials and personnel associated or knowledgeable with the subject property, including as appropriate past and present owners, or neighbors if the subject property is abandoned.
- A reconnaissance of the subject property. The adjoining properties were observed from the subject property and from readily accessible public rights-of-way.

## 1.3 Limiting Conditions and Exceptions

A list of general limitations and exceptions typically encountered when completing Phase I ESAs is provided in Appendix A. In certain instances, limiting conditions, data failures, or data gaps, as defined by ASTM, may prevent adherence to all ASTM Practice E 1527 requirements. In such cases, the limiting conditions, data gaps, or data failures are discussed in the appropriate sections of this report.

Should additional information become available to the Client that differs significantly from our understanding of conditions presented in this report, AKT Peerless requests that such information be forwarded immediately to our attention, so that we may reassess the conclusions provided herein and amend this project's scope of services as necessary and appropriate.

## 1.4 Special Terms and Conditions

To the best of AKT Peerless' knowledge, no special terms or conditions, or client-imposed constraints, apply to the preparation of this Phase I ESA, except the lack of interior building access discussed in section 1.3.

## 1.5 Reliance

AKT Peerless performed this Phase I ESA for the benefit of its Client, Clark Street Real Estate. AKT Peerless acknowledges that this party may rely on the contents and conclusions presented in this report. Unless stated otherwise in writing, AKT Peerless makes no other warranty, representation, or extension of reliance upon the findings of this report to any other entity or third party.

## 2.0 User and/or Client Provided Information

In order to qualify for one of the LLPs offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (the "Brownfields Amendments"), a *User* must conduct certain inquiries as described in 40 CFR 312. If the Client intends to use ASTM Practice E 1527 to qualify for a LLP to CERCLA liability, then AAI requires that certain tasks be performed by - or on behalf of - that party. As appropriate, these inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. While such information is not required to be provided to the Environmental Professional, AKT Peerless requested this information from its Client in the form of a Questionnaire, Document Request

Form, and Interviews as such information can assist the Environmental Professional in identifying environmental conditions.

AKT Peerless provided a Questionnaire and Document Request Form to Mr. Bert Rance, listing realtor, of Prudential Realty Co. As appropriate, AKT Peerless conducted follow-up interviews with Mr. Rance. The following subsections summarize the information and responses provided. The completed Questionnaire is provided in Appendix G.

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

ASTM Practice E 1527 Section 6.2 and AAI (40 CFR 312.20, 25, and 26) require that Users search recorded title and judicial records for registered Environmental Liens or/and Activity and Use Limitations (AULs). The results of the User's search should be communicated to the Environmental Professional. This search is in addition to the review of environmental liens and AULs conducted by the Environmental Professional (refer to Section 4.3.2 of this Phase I ESA).

The property owner and Client did not report any: (1) environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law; (2) activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls, that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law; or (3) recorded land title or judicial records.

## **2.2 Specialized Knowledge or Experience of the User**

ASTM Practice E 1527 Section 6.3 and AAI (40 CFR 312.28) require that the User take into account their specialized knowledge to identify conditions indicative of releases or threatened releases associated with the subject property, and suggests this information be communicated to the Environmental Professional before the site reconnaissance.

The Client did not report any specialized knowledge or experience regarding the environmental condition of the subject property.

## **2.3 Actual Knowledge of the User**

ASTM Practice E 1527 Section 6.4 suggests that the User communicate actual knowledge of any environmental lien or AULs associated with the subject property to the Environmental Professional.

The property owner did not report any actual knowledge of environmental liens or AULs associated with the subject property, or any inaccurate previous environmental assessment reports.

## **2.4 Value Reduction Due to Contamination**

For transactions involving the purchase of commercial real estate, ASTM Practice E 1527 Section 6.5 and AAI (40 CFR 312.29) require the User consider the relationship of the purchase price to the fair market value of the subject property as an indicator of potential contamination and make a written record of that explanation.

The property owner did not report knowledge of, or reason to anticipate, a reduction in the value of the subject property for environmental issues.

## 2.5 Commonly Known or Reasonably Ascertainable Information

ASTM Practice E 1527 Section 6.6 and AAI (40 CFR 312.30) require the User to take into account commonly known or reasonably ascertainable information within the local community about the subject property.

The property owner did not report any such commonly known or reasonable ascertainable information.

## 2.6 Presence or Likely Presence of Contamination

ASTM Practice E 1527 Section 6.7 and AAI (40 CFR 312.31) require the User to consider the degree of obviousness of the presence or likely presence of contamination at the subject property, and the ability to detect the contamination by appropriate investigation.

The property owner did not report on the degree of obviousness of the presence or likely presence of contamination at the subject property or the ability to detect the contamination by appropriate investigations.

## 2.7 Reason for Performing this Phase I ESA

ASTM Practice E 1527 requires that the User provide the Environmental Professional with the reason for performing the Phase I ESA.

The Client reported that this Phase I ESA was conducted as part of environmental due diligence related to the purchase of the subject property.

## 3.0 Subject Property Description

### 3.1 Location and Legal Description

The subject property is located in the northwest  $\frac{1}{4}$  of Section 35 in Lincolnwood (T.41N. / R.13E.), Cook County, Illinois. The subject property is located on the south side of West Touhy Avenue, east of North Crawford Avenue. See the following table for additional subject property details.

### Subject Property Identifier

Address	Tax Identification Number	Owner of Record	Approximate Acreage
3921 West Touhy Avenue	10-35-100-036-0000	Chicago Title Land Trust #21318	0.32

Refer to Figure 1, Topographic Location Map; Figure 2, Subject Property Map; and Figure 3, Subject Property Location Map. The legal description of the subject property is presented in Appendix B.

### 3.2 Subject Property and Vicinity Characteristics

The subject property is currently zoned as general business (B2) and is located in an area of Lincolnwood that is characterized by commercial and residential properties, surface roadways, municipal sanitary sewer and water, and electrical and gas utilities.

### 3.3 Description of Structures and Other Improvements

General information regarding the on-site buildings is presented in the following tables:

#### Subject Building: 3921 West Touhy Avenue / Commercial

<b>General Construction</b>	On story, flat roof, brick and steel frame, brick exterior, concrete grade foundation
<b>Predominant Interior Finish</b>	Concrete and vinyl tile floors, acoustical ceiling tiles, paint, wood, metal, glass, concrete
<b>Square Footage (total)</b>	4,800 SF
<b>Construction and Other Improvement Dates</b>	1959
<b>Interior Areas</b>	Retail space, offices, storage rooms, restroom, loading dock

The exterior of the subject property consists of asphalt parking areas on the north and west side of the subject property.

Photographs taken during AKT Peerless' subject property reconnaissance are provided in Appendix C.

### 3.4 Current Use of the Subject Property

The subject property consists of a one story retail structure, formerly occupied by Decorator Hardware & Bath, and paved parking areas. The subject building is currently unoccupied.

### 3.5 Utilities and Municipal Services

AKT Peerless identified the type and supplier of utilities provided to the subject property. These services are described in the following table:

**Subject Property Utility Data**

Utility / Service	Type	Utility Company or Municipality	Comments/Historical Services
Heat	Natural Gas	NICOR	Natural gas has been connected to the subject property since development in 1959.
Potable water	Municipal	Village of Lincolnwood	Municipal water has been connected since development in 1959.
Electricity	Electric lines	ComEd	Electricity has been connected to the subject property since development in 1959.
Sewage disposal	Municipal	Village of Lincolnwood	Municipal sanitary sewer has been connected since development in 1959.
Storm water	County	Cook County	Storm water utilities are available to the subject property.

### 3.6 Current Uses of the Adjoining Properties

The following table describes the current uses and/or occupants of the adjoining properties, as identified during this Phase I ESA:

**Adjoining Property Data**

Direction	Address	Current Use / Occupant
North	3916 West Touhy Avenue	Taste of Cuba, Aria's, Amedeo Franco Hair Salon
	3922 West Touhy Avenue	Ultimate Martial Arts
	3926 West Touhy Avenue	UPS Store
East	3919 West Touhy Avenue	Medical & Dental Health Suite
	3917 West Touhy Avenue	Agencia International
South	3922-3926 Fitch Avenue	Single Family Residential
West	3933-3943 West Touhy Avenue	Dongah Food, RC Oriental, Allstate Insurance, El Pueblito Restaurant, Natasha Style & Cut



## 4.0 Records Review

The objective of the records review is to evaluate reasonably ascertainable databases, historical records, and physical setting records to help identify RECs at the subject property and, to the extent identifiable, at surrounding properties.

### 4.1 Physical Setting Sources

AKT Peerless reviewed various available physical setting sources about the geologic, hydrogeologic, hydrologic, and topographic characteristics that may affect potential contaminant migration to the subject property, or within or from the subject property. The results of AKT Peerless' review are presented in the following table:

**Physical Setting Data**

Physical Setting Information		Data Sources
<b>General Topography and Hydrogeology</b>		
<b>Subject Property Elevation</b>	600 feet above the National Geodetic Vertical Datum	USGS' Topographic Map of the Evanston, Illinois Quadrangle (photo revised 1999)
<b>Topographic Gradient</b>	Generally flat, slopes to the east	
<b>Closest Surface Water</b>	Middle North Branch Chicago River (North Shore Channel) located approximately 0.86 miles east of subject property	
<b>General Soil and Geology</b>		
<b>Bedrock</b>	Middle Silurian (Niagoaran) Series within the Silurian System of the Paleozoic Era.	Illinois State Geological Survey's <i>Bedrock Geology of Illinois</i> (2005)
<b>County Soil Survey Description</b>	Urban land - These soils are in areas of disturbed soil material. This unit consists of areas in which 85 percent or more of the surface is covered by pavement and buildings. Because of extensive land smoothing, the areas are generally nearly level or gently sloping. Minor components include open areas of the well-drained Orthents, loamy and Orthents, loamy-skeletal and the moderately well-drained Orthents, clayey. These soils are manmade and are on summits.	USDA Web Soil Survey
<b>Site-Specific Geology and Hydrogeology</b>		
<b>Soil and bedrock characteristics</b>	No site-specific soil or bedrock information was identified.	Not applicable

Physical Setting Information		Data Sources
Groundwater characteristics	No site-specific groundwater information was identified.	Not applicable

Based on the information presented above, AKT Peerless infers that groundwater in the vicinity of the subject property flows toward the east, with potential influence from the North Branch of the Chicago River. However, local manmade structures (e.g., buildings, roads, sewer systems, and utility service lines) may influence both surface water and groundwater flow. AKT Peerless was unable to precisely document the groundwater flow direction beneath the subject property. To determine the site-specific groundwater flow direction, subsurface information would be necessary.

AKT Peerless did not identify any water supply wells or monitoring wells at the subject property. Groundwater from the area of the subject property does not serve as the primary drinking water source for properties in the Village of Lincolnwood, which obtains its municipal water from Lake Michigan via the City of Chicago.

## 4.2 Standard Environmental Record Sources

AKT Peerless retained a third-party vendor to provide current environmental database information compiled by a variety of federal and state regulatory agencies. The purpose of obtaining this data was to evaluate potential environmental risks associated with the subject property, adjoining properties, and nearby sites that are: (1) identified on target lists, and (2) within varying distances of up to one mile from the subject property. Refer to the database report included as Appendix D for information regarding database descriptions, search radii, and most recent dates the database information was updated by the vendor.

### 4.2.1 Subject Property Listings

The database report does not identify the subject property on the referenced databases.

### 4.2.2 Adjoining Properties

The database report does not identify any adjoining properties on the referenced databases.

### 4.2.3 Nearby Sites

AKT Peerless' review of the referenced databases also considered the potential or likelihood of contamination from nearby sites. To evaluate which of the nearby sites identified in the database report present an environmental risk to the subject property, AKT Peerless considered the following criteria:

- Type of database on which the site is identified.
- Topographic position of the identified site relative to the subject property.
- Direction and distance of the identified site from the subject property.
- Local soil conditions in the subject property area.
- Known or inferred groundwater flow direction in the subject property area.
- Status of the respective regulatory agency-required investigation(s) of the identified site, if any.
- Surface and subsurface obstructions and diversions (e.g., buildings, roads, sewer systems, utility service lines, rivers, lakes, and ditches) located between the identified site and the subject property.

Only those nearby sites that are judged to present a potential environmental risk to the subject property are further evaluated by reviewing agency file information. Using the above criteria, and based upon a review of readily available information contained within the database report, AKT Peerless did not identify nearby sites that present a potential environmental risk to the subject property, except for the following:

**Detail Table for North Nearby Property (3948-56 West Touhy Avenue)**

Address	Name	Distance/Direction	Known/Inferred Groundwater Flow Direction:
3948-56 West Touhy Avenue	Key Club Cleaners	0.016 mi/north	Inferred East
<b>Databases</b>			
<p><u>RCRA Small Quantity Generator (SQG)</u></p> <p>The north nearby property was registered as a SQG of spent solvent waste during 1986. No violations or enforcement actions were reported for the site.</p> <p><u>EDR US Historical Cleaners</u> <u>IL DRYCLEANERS</u></p> <p>The north nearby property was registered as a historical cleaner from 2002 through 2012. The site currently has a license from the Illinois Drycleaners Fund that expires in December 2015.</p> <p><u>IL UST</u></p> <p>The north nearby property was registered as a underground storage tank (UST) facility (Fac ID 2036823) for the management of five, 300-gallon heating oil tanks. These USTs are exempt from registration.</p> <p><u>IL LUST</u></p> <p>The north nearby property was assigned leaking underground storage tank (LUST) Incident Number 981542 in response to a release of petroleum on June 26, 1998. This incident is listed as open in the databases reviewed.</p> <p><u>IL SRP</u></p> <p>The north nearby property enrolled in the Illinois site remediation program (SRP) program during December 2008 (Facility ID 3509-3951-01). The site has not received closure based on information in the databases reviewed.</p> <p>Further information regarding these database listings is presented in Section 4.3.2.</p>			

### 4.3 Regulatory Agency File and Records Review

#### 4.3.1 Office of the State Fire Marshal (OSFM)

AKT Peerless also reviewed the OSFM online databases to identify available records regarding registered USTs, and leaking USTs associated with the subject property.

##### **Subject Property**

According to the databases, records were not identified for the subject property.

##### **Adjoining Properties**

According to the databases, records were not identified for the adjoining properties to the subject property.

#### 4.3.2 Illinois Environmental Protection Agency (IEPA) Bureau of Land (BOL)

AKT Peerless reviewed the IEPA Bureau of Land (BOL), Bureau of Water, and Office of Emergency Response on-line databases to identify available records regarding violations of waste management activities, permits, inspections, and leaking USTs associated with the subject property.

##### **Subject Property**

According to the databases, records were not identified for the subject property.

##### **Adjoining Properties**

According to the databases, records were not identified for adjoining properties to the subject property.

##### **Nearby Properties**

According to the databases, records were identified for the following nearby property:

- Key Club Cleaners, currently located at 3848 West Touhy Avenue (north nearby property), is listed on the IEPA BOL LUST and SRP databases. The site is listed on the LUST database for the release of an unknown amount of heating oil during the removal of five, 275-gallon heating oil USTs on July 7, 1998. Approximately 135 cubic yards of impacted soil was removed and disposed during the removals. No free product was observed. A Corrective Action Completion Report was submitted to IEPA during 1998, however the incident is currently open. The Illinois Department of Transportation (IDOT) conducted an investigation during 2007 of the intersection of West Touhy and North Crawford Avenues prior to IDOT roadway construction. Volatile Organic Compounds (VOCs) were detected in samples collected from the Key Club Cleaners property. A focused investigation was conducted by Key Club Cleaners during January 2008. A closure workplan was submitted to IEPA on December 1, 2008, which included corrective action activities. The IEPA issued a letter during May 2009 indicating no further evaluation was necessary; however, a No Further Remediation (NFR) letter was not identified during the course of this assessment. In AKT Peerless' opinion, this site does not represent an REC to the subject property based on the following: (1) the site's position, across Touhy Avenue, which contains utility corridors and right-of-ways that would inhibit migration of contaminants; (2) the IEPA has determined in a SRP/Technical Reports Memo, dated May 26, 2009, that no further evaluation is

needed; and, (3) the site’s location is considered hydraulically cross-gradient to the subject property. Copies of regulatory information for this nearby property are included in Appendix H.

#### 4.4 Additional Environmental Record Sources

##### 4.4.1 Local Health Department

AKT Peerless contacted the Cook County Health Department. No records of environmental significance were identified for the subject property.

##### 4.4.2 Local Fire Department

AKT Peerless submitted a Freedom of Information Act (FOIA) request to the Village of Lincolnwood Fire Department for records regarding storage tanks, releases, or incident reports for the subject property. No information pertaining to storage tanks, releases, or incident reports was provided.

##### 4.4.3 Previous Environmental Reports

AKT Peerless was not provided with copies of previous environmental reports that document previous investigations or assessments of the subject property, nor did AKT Peerless identify the existence of such documents during this assessment.

#### 4.5 Historical Use Information

The objective of reviewing historical sources is to: (1) develop a history of previous uses or specific occupancies of the subject property, (2) identify those uses or specific occupancies that are likely to have led to potential environmental concerns at the subject property, and to the extent identifiable, at adjoining properties, and (3) identify obvious uses of the subject property from the present, back to the property’s *obvious* first developed use, or back to 1940, whichever is earlier.

##### Historical Summary – Subject Property

The following table summarizes the general development and use of the subject property, as identified by AKT Peerless based on the referenced data sources:

**Subject Property Historical Use Summary**

Time Period	Improvements	Use	Owner / Occupant	Data Source(s)
1938-1961	Unimproved	Agricultural	Unknown	Aerial Photographs Interviews
1962-2015	Retail Structure	Retail	Decorator Hardware & Bath Co.	Aerial photographs City directories Municipal Records Site Reconnaissance Interviews

AKT Peerless was unable to determine the use of the subject property prior to 1938, although it was apparently used for agricultural purposes at that time. As such, AKT Peerless was unable to achieve the

historical research objectives identified in ASTM Practice E 1527 even after reviewing the standard historical sources identified in ASTM Practice E 1527 that were reasonably ascertainable and likely to be useful. AKT Peerless excluded certain standard historical sources from its review since past experience indicates that such standard historical sources are not likely to be sufficiently useful, accurate, or complete in terms of satisfying the historical research objectives. However, this data failure is not considered likely to have a material impact upon the findings and conclusions of this report due to the commercial nature of the first identifiable use of the subject property and, therefore, does not constitute a significant data gap.

**Historical Summary – Adjoining Properties**

The adjoining properties have included various residential and commercial developments since at least 1962.

**4.5.1 Aerial Photographs**

AKT Peerless obtained aerial photographs for the subject property from Environmental Data Resources, Inc. (EDR). AKT Peerless’ observations noted during the review of these photographs are summarized in the following table. Photocopies of select aerial photographs are presented as Appendix E.

**Subject Property Aerial Photography Summary**

Photograph Dates	Observations (Subject Property)	Potential Environmental Concerns
1938, 1951	The subject property appears developed with agricultural row crops.	None observed
1962, 1964, 1974, 1984, 1988, 1994, 1999, 2005, 2009, 2010, 2011, 2012	The subject property appears developed with one retail structure and adjoining parking lot on the north and west side of the structure.	None observed

AKT Peerless’ review of historical aerial photographs of the adjoining properties is summarized in the following table.

**Adjoining Property Aerial Photography Summary**

Photograph Dates	Potential Environmental Concerns (Adjoining Properties)
1938-2012	No obvious evidence or indications of environmental concerns were noted with respect to the adjoining properties and nearby sites during AKT Peerless’ review of the referenced aerial photographs.

#### 4.5.2 Fire Insurance Maps

AKT Peerless’ research did not identify historical fire insurance map coverage of the subject property or adjoining properties. A copy of the “No Coverage” statement provided by EDR is presented in Appendix F.

#### 4.5.3 City Directories

City directories from various years between 1969 through 2013 were provided by EDR. The purpose of this review was to determine the past occupancy of the subject property. Directories were reviewed in approximately 5-year intervals, or as available. The subject and adjoining properties were not listed in the 1971 and 1969 directories. Information obtained from the reviewed directories is summarized in the following table:

**City Directories Data**

Year	Address	Listing
1977	3921 West Touhy Avenue	Decorator Hardware & Bath Co.
1980	3921 West Touhy Avenue	Decorator Hardware & Bath Co.
1985	3921 West Touhy Avenue	Decorator Hardware & Bath Co.
1990	3921 West Touhy Avenue	Decorator Hardware & Bath Co.
1995	3921 West Touhy Avenue	Decorator Hardware & Bath Co.
2003	3921 West Touhy Avenue	Decorator Hardware & Bath Co.
2008	3921 West Touhy Avenue	Decorator Hardware & Bath Co.
2012	3921 West Touhy Avenue	Decorator Hardware & Bath Co.

The adjoining properties have included various residential and commercial developments since at least 1977. The north nearby property, located at 3948 West Touhy, is listed as Key Club Cleaners from at least 2003 to the present. The north nearby cleaners is not considered a REC as discussed in Section 4.3.2.

#### 4.5.4 Assessing Department Records

AKT Peerless reviewed tax assessment records for the subject property from the Cook County Assessing Department. According to the records, the original portion of the subject building was constructed in 1959.

No additional information that could indicate potential environmental concerns at the subject property was found in the records.

#### 4.5.5 Building Department Records

AKT Peerless requested building records for the subject property from the Lincolnwood Building Department. Provided records consisted of various building permits and inspection reports issued to the subject property. No additional information that could indicate potential environmental concerns at the subject property was found in the records.

AKT Peerless' review did not reveal information material in identifying environmental concerns associated with the subject property.

#### **4.5.6 Recorded Land Title Records**

Unless otherwise noted, AKT Peerless did not identify or research any recorded land title records for the subject property.

#### **4.5.7 Other Historical Information**

AKT Peerless did not identify any other relevant historical information for the subject property.

## **5.0 Interviews**

### **5.1 Interview with Subject Property Owner**

A subject property owner was not interviewed during the course of this assessment.

### **5.2 Interview with Key Site Manager**

A key site manager was not interviewed during the course of this assessment.

### **5.3 Interview with Subject Property Occupant(s)**

AKT Peerless did not interview a site occupant of the subject property.

### **5.4 Interview with Others**

AKT Peerless did not conduct interviews with others during this assessment because the historical use of the subject property has been identified. Further, interviews with the occupants of adjoining and nearby properties were not conducted because the subject property is not considered abandoned, as referenced by ASTM.

AKT Peerless interviewed Mr. Bert Rance, subject property realtor, regarding knowledge of the subject property and provided an owner questionnaire. According to Mr. Rance, no information existed that would be considered material to identifying recognized environmental conditions in connection with the subject property.

## **6.0 Subject Property Reconnaissance**

### **6.1 Methodology and Limiting Conditions**

The subject property reconnaissance consisted of visual and physical observations of the subject property. AKT Peerless visually and/or physically observed the periphery of the subject property. In addition, AKT Peerless observed the subject property from all adjacent public thoroughfares. AKT Peerless viewed the subject property following a grid pattern designed to cover representative portions of the unimproved areas.



Mr. Alfredo Martinez Jr. of AKT Peerless conducted the subject property reconnaissance on October 23, 2015. AKT Peerless did not encounter any project specific facts or conditions that limited our ability to access the subject property.

## 6.2 General Subject Property Setting and Operations

The subject property consists of an unoccupied retail building, formerly occupied by Decorator Hardware & Bath, and paved parking areas. The subject building currently consists of 4,800 square feet of rentable space that includes display areas, office and storage areas, and a ground level loading dock.

## 6.3 Observations

### 6.3.1 Hazardous Substances and Petroleum Products

AKT Peerless did not observe hazardous substances or petroleum products at the subject property except for the following:

#### Hazardous Substances and Petroleum Products

Use / Location	Material	Quantity	Observations
Maintenance and cleaning / maintenance/storage room and mechanical rooms	Latex paints, caulks, cleaning supplies	16-ounce to 1-gallon containers	The paints and cleaning supplies are stored within manufacturer's packaging on shelves or floor. No evidence of a spill or release was observed.

### 6.3.2 Hazardous and Non-Hazardous Waste

AKT Peerless did not observe hazardous or non-hazardous waste on the exterior of the subject property. No evidence of improper waste disposal was observed.

### 6.3.3 Storage Tanks

AKT Peerless did not observe evidence of current or former UST systems (e.g., vent pipes, fill ports, dispensing pumps, patched pavement, etc.) at the subject property.

AKT Peerless did not observe evidence of current or former AST systems (e.g., stands, secondary containments, etc.) at the subject property.

### 6.3.4 Unidentified Substances/Containers

AKT Peerless did not observe evidence of unidentified substances or other suspect containers on the exterior of the subject property.

### 6.3.5 Potential Polychlorinated Biphenyl (PCB) Containing Electrical Equipment

AKT Peerless inspected the subject property for the presence of liquid-cooled electrical units such as transformers and large capacitors. Such units are notable since they may be potential sources of PCBs. AKT Peerless did not observe suspect PCB-containing electrical equipment on the exterior of the subject property.

**6.3.6 Interior Staining / Corrosion**

AKT Peerless did not observe interior staining or corrosion within the subject building.

**6.3.7 Drains and Sumps**

AKT Peerless did not observe drains or sumps in the subject building, except for the following:

**Drains and Sumps**

Description	Location	Observed Environmental Concerns
Sink Drain	Rest Room	No odor noted or evidence of staining observed.

**6.3.8 Discharge Features**

Storm water that falls upon the subject property appears to evaporate, percolate directly into the ground to discharge to storm water drains located within the alley and streets along the subject property.

**6.3.9 Pits, Ponds, and Lagoons**

AKT Peerless did not observe pits, ponds, or lagoons at the subject property.

**6.3.10 Solid Waste Dumping / Landfilling**

AKT Peerless did not observe evidence of solid waste dumping or landfilling at the subject property.

**6.3.11 Stained Soil, Stressed Vegetation, Stained Pavement**

AKT Peerless did not observe any evidence of stained soil, stressed vegetation, or stained pavement at the subject property.

**6.3.12 Well and Septic Systems**

AKT Peerless did not observe physical evidence or indication of wells or septic systems at the subject property.

**6.3.13 Other Observations**

AKT Peerless did not observe evidence of other potential environmental concerns at the subject property.

**6.3.14 Adjoining Properties**

Based on AKT Peerless’ visual observations, the current uses of the adjoining properties do not appear to pose an environmental concern to the subject property.

**6.4 Non-ASTM Scope Considerations**

Except as noted below, AKT Peerless did not evaluate any other potential environmental conditions (i.e., further areas of possible business/environmental concern and/or liability) that are outside the scope of ASTM Practice E 1527. Examples of such potential environmental conditions that were beyond the scope of this Phase I ESA include: cultural and historic resources, ecological resources, endangered species, health and safety, high-voltage power lines, indoor air quality, industrial hygiene, lead-based paints

(LBPs), lead in drinking water, moisture intrusion/suspect mold growth, noise pollution, radon, regulatory compliance/non-compliance and/or wetlands.

Users of this document who wish to obtain an evaluation of the subject property relative to any of the aforementioned non-ASTM issues may contact AKT Peerless to provide these services.

#### 6.4.1 Suspect Asbestos Containing Materials (ACMs)

As part of the Phase I ESA subject property reconnaissance, AKT Peerless observed building materials that may contain asbestos. In general, these suspect materials were readily accessible and visible during the subject property reconnaissance and did not require the dismantling of permanent structures, such as walls, floors, and ceilings. Invasive inspection activities performed as part of the subject property reconnaissance were generally limited to accessing areas located above suspended ceiling tiles.

A summary of the suspect ACM observed along with the condition and apparent friability are summarized in the table below. Mr. Alfredo Martinez, Jr. collected random samples of the accessible damaged suspect ACM on October 23, 2015. Refer to Appendix G for a copy of the asbestos laboratory analytical results and chain-of-custody. Each of the samples collected and the results of the associated laboratory analysis are summarized in the following table:

Material	Location	Condition	Friability	Sample No.	Analytical Results
Drywall	East Main Display Area	Good	Friable	01-01-01-01	NAD
Drywall	East Main Display Area	Good	Friable	01-01-01-02	NAD
Joint Compound	East Main Display Area	Good	Friable	01-01-01-02a	<b>5% Chrysotile</b>
Drywall	East Main Display Area	Good	Friable	01-01-01-03	NAD
Floor Tile (blue)	West Main Display Area	Good	Friable	01-02-01-01	NAD
Floor Tile glue	West Main Display Area	Good	Friable	01-02-01-01a	NAD
Floor Tile (blue)	West Main Display Area	Good	Friable	01-02-01-02	NAD
Floor Tile glue	West Main Display Area	Good	Friable	01-02-01-02a	NAD
Floor Tile (blue)	West Main Display Area	Good	Friable	01-02-01-03	NAD
Floor Tile glue	West Main Display Area	Good	Friable	01-02-01-03a	NAD
Floor Tile (black)	Storage Area	Good	Non-Friable	03-02-01-01	<b>7% Chrysotile</b>
Floor Tile mastic	Storage Area	Good	Non-Friable	03-02-01-01a	<b>10% Chrysotile</b>
Floor Tile (black)	Storage Area	Good	Non-Friable	03-02-01-02	<b>10% Chrysotile</b>
Floor Tile mastic	Storage Area	Good	Non-Friable	03-02-01-02a	<b>10% Chrysotile</b>
Floor Tile (black)	Storage Area	Good	Non-Friable	03-02-01-03	<b>10% Chrysotile</b>
Floor Tile mastic	Storage Area	Good	Non-Friable	03-02-01-03a	<b>10% Chrysotile</b>
Floor Tile (black)	Back Storage Room	Good	Non-Friable	01-04-01-01	<b>5% Chrysotile</b>
Floor Tile mastic	Back Storage Room	Good	Non-Friable	01-04-01-01a	<b>6% Chrysotile</b>
Floor Tile (black)	Back Storage Room	Good	Non-Friable	01-04-01-02	<b>5% Chrysotile</b>
Floor Tile mastic	Back Storage Room	Good	Non-Friable	01-04-01-02a	<b>5% Chrysotile</b>
Floor Tile (black)	Back Storage Room	Good	Non-Friable	01-04-01-03	<b>5% Chrysotile</b>

Material	Location	Condition	Friability	Sample No.	Analytical Results
Floor Tile mastic	Back Storage Room	Good	Non-Friable	01-04-01-03a	<b>5% Chrysotile</b>
Floor Tile (grey)	Bathroom	Good	Friable	01-05-01-01	NAD
Floor Tile (grey)	Bathroom	Good	Friable	01-05-01-02	NAD
Floor Tile (grey)	Bathroom	Good	Friable	01-05-01-03	NAD
Drywall	West Main Area	Good	Friable	01-06-01-01	NAD
Drywall	West Main Area	Good	Friable	01-06-01-02	NAD
Drywall	West Main Area	Good	Friable	01-06-01-03	NAD
Drywall	Storage Area	Good	Friable	01-07-01-01	NAD
Drywall	Storage Area	Good	Friable	01-07-01-02	NAD
Drywall	Storage Area	Good	Friable	01-07-01-03	NAD
Drywall	Mechanical Area	Good	Friable	01-08-01-01	NAD
Drywall	Mechanical Area	Good	Friable	01-08-01-02	NAD
Drywall	Mechanical Area	Good	Friable	01-08-01-03	NAD
Drywall	Back Storage Room	Good	Friable	01-09-01-01	NAD
Drywall	Back Storage Room	Good	Friable	01-09-01-02	NAD
Drywall	Back Storage Room	Good	Friable	01-09-01-03	NAD
Drywall	Office Area	Good	Friable	01-10-01-01	NAD
Drywall	Office Area	Good	Friable	01-10-01-02	NAD
Drywall	Office Area	Good	Friable	01-10-01-03	NAD
ACT	Office Area	Good	Friable	01-11-01-01	NAD
ACT	Office Area	Good	Friable	01-11-01-02	NAD
ACT	Office Area	Good	Friable	01-11-01-03	NAD
Drywall	Bathroom	Good	Friable	01-12-01-01	NAD
Drywall	Bathroom	Good	Friable	01-12-01-02	NAD
Drywall	Bathroom	Good	Friable	01-12-01-03	NAD

**Notes**

- ACT Acoustical Ceiling Tile
- NS Not Sampled
- NAD No Asbestos Detected
- BOLD Asbestos Containing Material

The subject property reconnaissance completed as part of the Phase I ESA was not an asbestos survey and was not intended to disclose all possible sources of asbestos at the subject property. Rather, it was designed to assess the presence of the most significant and obvious sources of suspect ACMs based on the quantity present, relative condition, and ease of accessibility. It is a requirement under the USEPA National Emission Standard for Hazardous Air Pollutants (NESHAP), 40 CFR Part 61 that prior to performing demolition activities, that a comprehensive, ‘thorough’ asbestos survey is conducted to

identify the nature and extent of asbestos containing materials at the subject property. The NESHAP regulation applies without regard to the age of a building.

## 7.0 Findings, Opinions, and Conclusions

AKT Peerless has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527 of the property at 3921 West Touhy Avenue, Chicago, Cook County, Illinois, the subject property. Any exceptions to, or deletions from, this practice are described in Section 8.0 of this report. AKT Peerless' findings and opinions with respect to potential RECs are presented throughout this report, including discussion and analysis of potential RECs that, after further consideration and research, were not determined to be RECs, HRECs, or CRECs. Such findings and opinions are discussed in the appropriate sections of this report.

### 7.1 Recognized Environmental Conditions

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

### 7.2 Controlled Recognized Environmental Conditions

This assessment has revealed no evidence of known CRECs in connection with the subject property.

### 7.3 Historical Recognized Environmental Conditions

This assessment has revealed no evidence of known HRECs in connection with the subject property.

### 7.4 De Minimis Conditions

During the course of Phase I ESAs, AKT Peerless often encounters conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. These conditions are not considered RECs, HRECs, or CRECs, but are defined by ASTM Standard E1527 as *de minimis* conditions. In the interest of brevity, AKT Peerless did not develop a full list of *de minimis* conditions in this section, rather evaluated and identified these conditions in the appropriate sections of this report.

### 7.5 Areas of Potential Environmental Concern

AKT Peerless did not identify other potential environmental concerns (PECs) in connection with the subject property during the course of this Phase I ESA.

## 8.0 Deviations

AKT Peerless did not deviate from ASTM Practice E 1527 when performing this Phase I ESA (i.e., no components of that practice were deleted, and no additions to it were made).

## 9.0 Data Gaps

AKT Peerless did not identify or encounter any instances of significant data gaps during the course of this ESA.

## 10.0 Project Resources and References

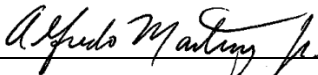
AKT Peerless referred to the following resources between October 21, 2015 and October 26, 2015 to complete its ESA:

- USEPA
- United States Geological Survey (USGS)
- United States Department of Agriculture (USDA) Soil Conservation Service
- Illinois Environmental Protection Agency (IEPA)
- Office of the State Fire Marshal (OSFM)
- Cook County Health Department
- Cook County Recorder of Deeds website
- Village of Lincolnwood Government Sources (e.g., assessing, building, fire, engineering departments, etc.)
- Historical Information Gatherers, Inc. (HIG)
- Interviews and Questionnaire Responses

Other individuals and resources are cited in the appropriate sections of this report.

## 11.0 Signatures of Environmental Professionals

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



**Alfredo Martinez, Jr.**

Senior Project Manager

**AKT Peerless**

280 Shuman Boulevard, Suite 170

Naperville, IL 60563

Phone: 630-313-6266

[martineza@aktpeerless.com](mailto:martineza@aktpeerless.com)

Reviewed by:



**Robert Lambdin**

Director of Operations

**AKT Peerless**

Farmington, Michigan Office

Phone: 248.615.1333

[lambdir@aktpeerless.com](mailto:lambdir@aktpeerless.com)

## **Qualifications**



Mr. Martinez is a Senior Project Manager in our Chicago office and is responsible for environmental operations. Mr. Martinez has over 20 years of multi-disciplinary environmental experience including soil and groundwater remediation, environmental assessment, regulatory compliance and environmental management systems.

# Alfredo Martinez, Jr.

## Senior Project Manager

### EDUCATION

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BS: Environmental Science, 1984  
Indiana University, Indiana

### CERTIFICATIONS

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OSHA 29 CFR 1910.120  
40-Hour Hazardous Waste Site Operations  
8-Hour Managers Health and Safety Training

Mold Professional #1847

Wellhead Protection Program  
USEPA

Risk Assessment  
Indiana Dept Environmental Management

Risk Based Assessment and Corrective  
Action  
Minnesota Pollution Control Agency

Bioremediation and Risk Assessment  
Ohio Dept of Commerce BUSTR

Risk Assessment  
USEPA

Radiation Training,  
USEPA and Kerr-McGee

Illinois Asbestos Professional #19329  
Indiana Asbestos Professional  
#19A007208  
Iowa Asbestos Professional #15-4011

### PROFESSIONAL EXPERIENCE

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Senior Consultant  
AIG Consultants, Inc.

Due Diligence Practice Leader  
SI Group Inc.

Geosciences Group Leader  
URS

Program Manager  
ENSR Consulting and Engineering, Inc.

Project Manager  
Groundwater Technology, Inc.

Environmental Specialist  
Illinois EPA

### AREA OF EXPERTISE

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- Mr. Martinez has over 20 years of technical experience in the environmental and insurance industries. He has conducted numerous investigations of properties for real estate transfers, conducted mold inspections on over 150 residences and commercial properties. He has managed and performed the closure of 300+ underground storage tanks. Mr. Martinez was also the lead consultant of the AIG Environmental and General Liability engineering group.
- Mr. Martinez' projects have included: environmental health and safety audits, real estate transaction audits, property condition assessments, subsurface investigations, underground storage tanks, site remediation, hazardous and non-hazardous waste disposal, environmental compliance, mold assessments and mitigation, and risk management.



# SUMMARY OF SELECTED PROJECTS

Project Manager for the subsurface investigation of a former manufactured gas plant (MGP). The project included the use of ground penetrating radar and the development of a plan to remediate the PNA contamination on-site.

---

Project Manager for the installation of a groundwater remediation system at a bulk storage facility, located adjacent to a waterway, storing petroleum. As a result of the actions taken, legal avenues were not pursued against the client.

---

Program Manager for the development of an environmental compliance, health & safety and environmental management systems (EHSMS) audit program for an international telecommunication company. Based on the success of the program at the local level, the program was implemented globally.

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Program Manager for the environmental, health and safety compliance audits at industrial paint facilities. Based on the product quality, the company requested same team for facilities throughout North America.

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Project manager for the assessment and installation of a groundwater remediation system at a major electronics manufacturing facility. Prepared federal NPDES and state (Illinois) wastewater treatment system construction and discharge permits. Responsible for negotiations with the Illinois EPA avoiding legal enforcement actions.

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Project manager for projects related to assessment and remediation of petroleum hydrocarbons from leaking underground storage tanks (USTs) in a five-state area. Activities included monitoring well installation, soil and groundwater sampling, data evaluation, waste disposal, and report preparation.

Activities also included the performance of soil vapor extraction and aquifer pumping feasibility tests, designing and installing soil and groundwater remediation systems utilizing granular activated carbon adsorption systems, tray type and packed column air strippers, soil vapor extraction, bioventing, enhanced biodegradation, and air sparging.

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Project manager for the response to a spill of aviation fuel into a sanitary sewer line at a major Chicago airport. As a result of the immediate actions taken, legal avenues were not pursued against the client.

---

Project Manager for the subsurface investigation of a former manufactured gas plant (MGP). The project included the use of ground penetrating radar and the development of a plan to remediate the PNA contamination on-site.

Project manager for the environmental compliance audit and subsurface Phase II assessment of a dry cleaning facility in Illinois. Subsurface exploration and sampling techniques included geoprobe direct push drilling methods. Sampling requirements followed RCRA and Illinois EPA guidelines. The project also involved entering the site into the IEPA Site Remediation Program. Mr Martinez also provided technical litigation support and testified in court proceedings.

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Project Manager for the Residential Communities Initiative (RCI) project during the community development and management plan (CDMP). Mr Martinez was responsible for the assessment and technical review of existing data concerning mold at Fort Campbell. Field activities included mold sampling and mitigation.

He was also responsible for the preparation and implementation of a Mold Operations and Maintenance (O&M) Plan used at Fort Campbell. Mr Martinez was responsible for negotiating the final resolution of the mold issues with the lenders and the lenders attorneys.

---

Project Manager for the review of environmental claims against a major natural gas supplier in Chicago. The review included an analysis of submitted technical (sampling) reports, project status summaries, technical feasibility reports, invoices and additional financial documents.

The data was then summarized and provided to the client with an analysis of risk and liability. Meetings were held with outside auditors/accountants and insurance personnel with Mr Martinez as the technical lead.

Mr. Lambdin has over 30 years of experience in environmental due diligence, site remediation, property condition assessments, and indoor air quality including in-house support for the electric generation and banking industries.



# Robert W. Lambdin

Director of Operations

## EDUCATION

**BS: Agriculture, 1980**  
Michigan State University, East Lansing, MI

## PROFESSIONAL EXPERIENCE

**Director of Operations**  
AKT Peerless Environmental & Energy Services

**Product Quality Leader**  
Atwell-Hick Land Development Consultants

**Group Leader**  
Atwell-Hick Land Development Consultants

**Environmental Affairs Specialist**  
National Bank of Detroit

**Project Manager**  
BCM Engineers

**Assistant Test Engineer**  
Public Service Electric & Gas

## CERTIFICATIONS

**Hazardous Waste Operations and Emergency Response**  
1990

**Hazardous Waste Operations and Emergency Response**  
Site Supervisor 1992

**NIOSH 582 Equivalent**

**Risk Based Corrective Action**  
ASTM E538-94, 1995

## AREA OF EXPERTISE

- Management of projects including underground storage tanks, real estate transaction audits, property condition assessments, baseline environmental site assessments (Michigan), subsurface investigations, site remediation, hazardous and non-hazardous waste disposal, facility environmental compliance, business development, cost proposal estimates, quality assurance; staff mentoring for company standards and practices, mold, asbestos, staff training; development and implementation of standard operating guidelines; evaluation of new technologies, procedures and practices, implementation of new technologies and services, business development, corporate risk management.
- With over 25 years of technical experience in the environmental, nuclear, and banking industries. He has conducted numerous investigations of properties for real estate transfers, been involved with the closure of over 100 underground storage tanks, and conducted asbestos or mold inspections on almost 200 buildings.

## SUMMARY OF SELECTED PROJECTS

Managed the environmental affairs program for Michigan's largest bank.

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Managed and coordinated a large-scale in-situ bioremediation project involving several acres of gasoline contaminated groundwater.

---

Designed and fabricated specialized equipment for high volume air sample collection including traceable accurate flow metering and computer assisted critical analysis of sampled air.

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Project management during a large-scale polychlorinated biphenyl remediation at a transformer substation.

---

Coordinated and participated in property condition assessments of the building portfolio of a major religious organization

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Developed and implemented a demonstration program for automated air pollution control technology providing real time analysis of fugitive dust emissions and ambient air monitoring.

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## Figures

EVANSTON QUADRANGLE  
ILLINOIS - COOK COUNTY  
7.5 MINUTE SERIES (TOPOGRAPHIC)

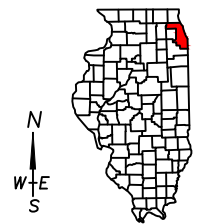


T.41 N.-R.13 E.



IMAGE TAKEN FROM 1995 U.S.G.S. TOPOGRAPHIC MAP

ILLINOIS  
QUADRANGLE LOCATION



ILLINOIS MICHIGAN OHIO GEORGIA  
www.aktpeerless.com

TOPOGRAPHIC LOCATION MAP

3921 WEST TOUHY AVENUE  
LINCOLNWOOD, ILLINOIS  
PROJECT NUMBER : 10717e-1-17

DRAWN BY: OGO  
DATE: 10/28/2015

FIGURE 1

UPS STORE  
3926 WEST TOUHY AVENUE

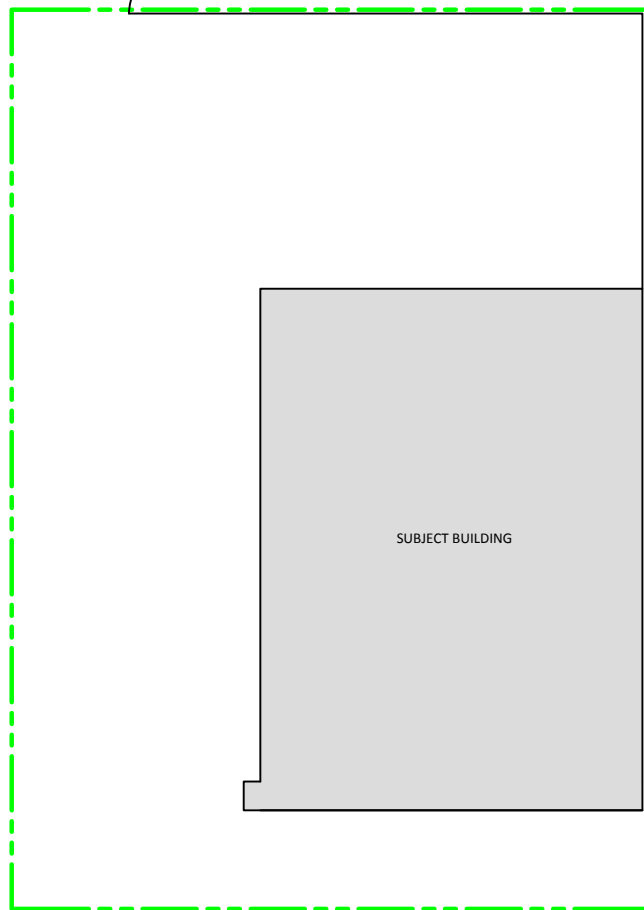
ULTIMATE MARTIAL ART  
3922 WEST TOUHY AVENUE

TASTE OF CUBA, ARIA'S,  
AMEDEO FRANCO HAIR SALON  
3916 WEST TOUHY AVENUE

WEST TOUHY AVENUE



DONGAH FOOD, RC ORIENTAL, ALLSTATE  
INSURANCE, EL PUEBLITO RESTAURANT,  
NATASHA STYLE & CUT  
3933-3943 WEST TOUHY AVENUE



MEDICAL & DENTAL  
HEALTH SUITE  
3919 WEST TOUHY AVENUE

AGENCIA INTERNATIONAL  
3917 WEST TOUHY AVENUE

SUBJECT BUILDING

RESIDENTIAL

**LEGEND**

 = PROPERTY LINE

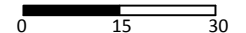


ILLINOIS    MICHIGAN    OHIO    GEORGIA  
www.aktpeerless.com

**SUBJECT PROPERTY MAP**

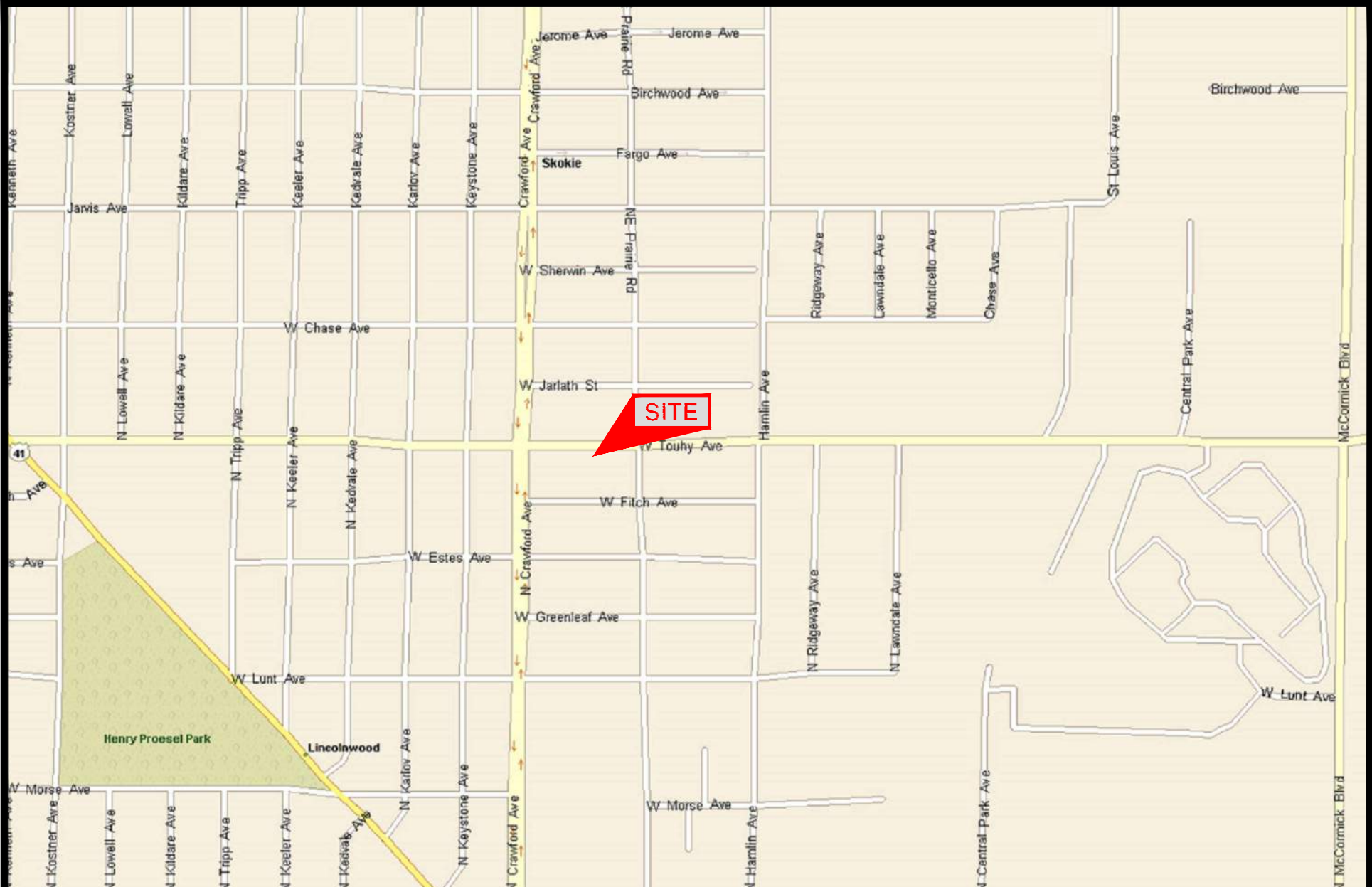
3921 WEST TOUHY AVENUE  
LINCOLWOOD, ILLINOIS  
PROJECT NUMBER : 10717e-1-17

DRAWN BY: OGO  
DATE: 10/28/2015

  
SCALE: 1" = 30'

**FIGURE 2**





**SITE**



ILLINOIS MICHIGAN OHIO GEORGIA  
www.aktpeerless.com

**SUBJECT PROPERTY LOCATION MAP**

3921 WEST TOUHY AVENUE  
LINCOLNWOOD, ILLINOIS  
PROJECT NUMBER : 10717e-1-17

**LEGEND**



DRAWN BY: OGO  
DATE: 10/28/2015

**FIGURE 3**

**Appendix A**  
**General Limitations and Exceptions**



## General Limitations and Exceptions

Subject to the proposal, scope-of-services, and the related terms and conditions referenced in Section 1.0 of this Phase I ESA, AKT Peerless accepts responsibility for the competent performance of its duties in executing the assignment and preparing reports in accordance with the normal standards of the profession, but disclaims any responsibility for consequential damages.

Although AKT Peerless believes that the findings, opinions, and recommendations contained herein are reliable and appropriate, AKT Peerless cannot warrant or guarantee that the information provided is exhaustive, or that the information obtained from any data sources is complete or accurate.

Along with the inherent limitations set forth in various sections of ASTM Standard Practice E 1527-13 (ASTM Practice E 1527), the accuracy and completeness of this report may be limited by the following facts or conditions:

- Due to the poor scale of the historical aerial photographs, the presence or absence of small features (e.g., individual drums, fuel dispensers) could not be discerned reliably.
- The poor resolution and/or illegibility of fire insurance map documentation provided to AKT Peerless may have limited accurate interpretation of the historical uses of the subject and adjoining properties.
- AKT Peerless made reasonable efforts to determine if USTs or related equipment (collectively referred to as UST systems) are or have been present at the subject property. AKT Peerless defines reasonable efforts as obtaining and evaluating information from visual observations of unobstructed areas and from the secondary sources cited in this report. AKT Peerless recognizes, and suggests users of this assessment acknowledge, that the accuracy of our conclusions relative to the on-site presence or use of UST systems may be directly affected by the presence of physical obstructions at the time of the reconnaissance, or affected by our receipt and evaluation of incorrect information.
- AKT Peerless' evaluation of soil and groundwater features at and near the subject property was based only on published maps and other readily available information. AKT Peerless used this information to assess soil types and groundwater flow directions to determine if conditions at any nearby sites present an environmental threat to the subject property.
- Unless specifically noted otherwise, invasive investigation of any kind has not been performed during this Phase I ESA, nor has observation under floors, above ceilings, behind walls, within the surface and subsurface soil, within groundwater, within confined spaces, roof tops, or inaccessible areas been performed.
- AKT Peerless did not conduct sampling or analysis of air, soil, groundwater, soil gas, surface water, or building materials as part of this Phase I ESA, unless specifically noted otherwise.
- This Phase I ESA did not include a physical inspection of the adjoining properties, which AKT Peerless observed from the subject property and from readily accessible public rights-of-way.
- Client understands that in the event AKT Peerless determines a regulatory agency file review is necessary for the subject, adjoining, and nearby properties, and such files are not reasonably ascertainable as defined under ASTM Practice E 1527, that at an additional cost, the Client may elect to retain AKT Peerless for additional tasks to attempt to secure such regulatory agency files or seek information from alternative sources.
- Client understands that a *User* seeking to qualify for an LLP to CERCLA liability has specific obligations for completing a successful application of this Phase I ESA. AKT Peerless' scope of

work does not include an evaluation or completion of these specific user obligations under ASTM Practice E 1527.

- AKT Peerless' scope of services did not include conducting a review of property title documentation. AKT Peerless requested property title documentation and environmental cleanup liens from the Client, but was not provided this information, unless specifically noted otherwise.
- Unless specifically noted, this assessment did not include a review or audit of operational environmental compliance issues, or of any environmental management systems, that may be associated with the subject property. Furthermore, this Phase I ESA does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Users are cautioned that federal, state, and local laws may impose environmental assessment obligations that are beyond the scope of this Phase I ESA. Users should also be aware that there are likely to be other legal obligations.
- Unless specifically noted, this Phase I ESA did not include any investigation or evaluation of issues not specifically related to petroleum products or hazardous substances as defined in CERCLA (i.e., other areas of potential business environmental risk such as radon, lead in drinking water, etc.).
- The information and opinions contained in the report are given in light of this assignment. The report must be reviewed and relied upon only in conjunction with the terms and conditions expressly agreed-upon by the parties and as limited therein.
- Although AKT Peerless believes the results contained in herein are reliable, AKT Peerless cannot warrant or guarantee that the information provided is exhaustive, or that the information provided by the Client, individuals, regulatory agency representatives, environmental database vendors, third parties, or the secondary information sources cited in this report is complete or accurate.
- AKT Peerless is not in a position to provide an opinion regarding the Fair Market Value of the subject property. Therefore, a comparison of the purchase price of the subject property to other similar real estate transactions was not conducted during this assessment.
- Nothing in this report constitutes a legal opinion or legal advice. Furthermore, AKT Peerless' Phase I ESA is not intended to provide legal advice or guidance to qualify for Landowner Liability Protections (LLPs) to CERCLA liability. AKT Peerless recommends Client seek legal counsel and advice to evaluate and determine the requirements to qualify for an LLP to CERCLA liability.
- AKT Peerless relied upon specific or common knowledge of the Client, or information provided to the Client, to identify environmental liens, institutional controls, activity use limitations, or property valuation issues. As possible within the time frame and cost of this project, AKT Peerless looked for any obvious environmental information regarding these issues made readily available during the course of this ESA.
- Environmental conditions and regulations are subject to constant change and reinterpretation. One should not assume that any on-site conditions and/or regulatory statutes or rules will remain constant in the future, after AKT Peerless has completed the scope of work for this project. Furthermore, because of the facts stated in this report are subject to professional interpretation, differing conclusions could be reached by other professionals.
- The information and opinions presented in this report are for the exclusive use of the Client. No distribution to or reliance by other parties may occur without the express written permission of AKT Peerless. AKT Peerless will not distribute this report without written consent from the Client, or as required by law or by a Court order.

- Any third parties to whom the right to rely on the contents of this report have been granted by AKT Peerless, which is explicitly required prior to any third-party release, expressly agrees to be bound by the original terms and conditions entered into by AKT Peerless and the Client.
- Any reports, field data, field notes, laboratory testing, calculations, estimates or other documents prepared by or relied upon by AKT Peerless are the property of AKT Peerless. If any of these documents are released or obtained by a party other than the client, AKT Peerless may not discuss the project with that party unless the original contracted client notifies AKT Peerless of the same and AKT Peerless is authorized to disclose the information and to discuss the project with others. AKT Peerless further states that it disclaims any duty of any kind or nature to any person or entity other than the client in preparing this report, except as otherwise agreed with the client.

**Appendix B**  
**Property Description and Parcel Map**

## Property Summary

**PIN:** 10-35-100-036-0000  
**Address:** 3921 W Touhy Ave. Lincolnwood, IL  
**City:** Lincolnwood  
**Township:** Niles  
**Property Classification:** 5-17  
**Land Square Footage:** 14,000  
**Neighborhood:** 101  
**Taxcode:** 24015



10351000360000 04/29/2007

## Assessed Valuation

	2015 First Pass	2014 Board of Review Certified
<b>Land Assessed Value</b>	36,750	36,750
<b>Building Assessed Value</b>	67,360	67,360
<b>Total Assessed Value</b>	104,110	104,110

## Property Characteristics

2015 Estimated Market Value	N/A
2014 Estimated Market Value	N/A
Description	One story store
Residence Type	
Residence Type	
Use	Single Family
Apartments	
Exterior Construction	
Full Baths	0
Half Baths	0
Basement <sup>1</sup>	None
Attic	
Central Air	Yes
Number of Fireplaces	0
Garage Size/Type <sup>2</sup>	None
Age	56
Building Square Footage	
Assessment Pass	First Pass
Prorated	N/A
Partial	N/A
Multi Indicator	N/A

<sup>1</sup> Excluded from building square footage, except apartment

<sup>2</sup> Excluded from building square footage

## Exemption History

### Exemption Status

#### Exemption Status

**Homeowner:** No **Exemption Amount:**  
**Senior Citizen:** No **Exemption Amount:**

Exemption Status

Homeowner No Exemption Amount:  
 Senior Citizen: No Exemption Amount:

### Exemption History

Exemption Status: An Exemption was not applied to the property this year.  
 Exemption Status: An Exemption was not applied to the property this year.  
 Exemption Status: An Exemption was not applied to the property this year.  
 Exemption Status: An Exemption was not applied to the property this year.

### Appeal History

This PIN is **not** currently open for an appeal at this time.

#### 2011 Assessment Appeal Information

Tax Year: 2011  
 Appeal Number: 98282  
 Attorney/Tax Representative: MITCHELL L KLEIN  
 Applicant: MITCHELL L KLEIN  
 Status: Appeal Review Complete  
 Status Date: 111122  
 Prior Value: 107,431  
 Current Value: 72,337  
 Result: Assessed Value Not Adjusted

- 1)Initial Result:
- 2)Re-Review: Assessed Value Not Adjusted 107,431
- 3)Final Review: Assessed Value Adjusted 72,337

Permanent Index Number	Class	Property Location	Result	2010 Board Final	2011 Proposed	2011 Assessor Final
10-35-100-036-0000	5-17	3921 W TOUHY AVE LINCOLNWOOD	Assessed Value Adjusted	107,431	107,431	72,337

#### 2010 Assessment Appeal Information

Tax Year: 2010  
 Appeal Number: 1462  
 Attorney/Tax Representative: SCHILLER,KLEIN & MCELROY, P.C.  
 Applicant: SCHILLER,KLEIN & MCELROY, P.C.  
 Status: Appeal Review Complete  
 Status Date: 01/12/2001  
 Prior Value: 104,110  
 Current Value: 183,150  
 Result: Assessed Value Not Adjusted

- 1)Initial Result:

2)Re-Review: Assessed Value Not Adjusted 219,781  
 3)Final Review: Assessed Value Adjusted 183,150

Permanent Index Number	Class	Property Location	Result	2009 Board Final	2010 Proposed	2010 Assessor Final
10-35-100-036-0000	5-17	3921 W TOUHY AVE LINCOLNWOOD		104,110	219,781	183,150

### 2007 Assessment Appeal Information

Tax Year: 2007  
 Appeal Number: 5493  
 Attorney/Tax Representative: LAW OFFICES OF TERRENCE KENNEDY,JR.  
 Applicant: LAW OFFICES OF TERRENCE KENNEDY,JR.  
 Status: Appeal Review Complete  
 Status Date: 10/03/2007  
 Prior Value: 117,444  
 Current Value: 231,992  
 Result: Assessed Value Not Adjusted

1)Initial Result:  
 2)Re-Review: Assessed Value Not Adjusted 231,992  
 3)Final Review: Assessed Value Not Adjusted 231,992

Permanent Index Number	Class	Property Location	Result	2006 Board Final	2007 Proposed	2007 Assessor Final
10-35-100-036-0000	5-17	3921 W TOUHY AVE LINCOLNWOOD		117,444	231,992	231,992

## Certificate of Error History

No Certificate of Errors are on file for the last 4 years for this PIN.





1:500



**Appendix C**  
**Reconnaissance Photographs**



VIEW OF SUBJECT BUILDING FRONT FACING SOUTH



VIEW OF SUBJECT BUILDING FACING EAST



PROPERTY PHOTOGRAPHS

3921 WEST TOUHY AVENUE  
LINCOLNWOOD, ILLINOIS

TAKEN BY: MARTINEZ  
DATE: 10/23/15

PROJECT NUMBER:  
10717e



**VIEW OF SUBJECT BUILDING'S SOUTH SIDE FACING EAST**



**VIEW OF SUBJECT BUILDING'S EASTERN SIDE FACING NORTHWEST**

**AKT** PEERLESS

*PROPERTY PHOTOGRAPHS*

3921 WEST TOUHY AVENUE  
LINCOLNWOOD, ILLINOIS

TAKEN BY: MARTINEZ  
DATE: 10/23/15

PROJECT NUMBER:  
10717e



INTERIOR VIEW OF EASTERN PORTION OF MAIN DISPLAY AREA



INTERIOR VIEW OF WESTERN PORTION OF MAIN DISPLAY AREA

**AKT** PEERLESS

PROPERTY PHOTOGRAPHS

3921 WEST TOUHY AVENUE  
LINCOLNWOOD, ILLINOIS

TAKEN BY: MARTINEZ  
DATE: 10/23/15

PROJECT NUMBER:  
10717e





INTERIOR VIEW OF BACK STORAGE AREA



INTERIOR VIEW OF MECHANICAL AREA



INTERIOR VIEW OF LOADING DOCK



INTERIOR VIEW OF BATH ROOM (TYPICAL)

**AKT** PEERLESS

PROPERTY PHOTOGRAPHS

3921 WEST TOUHY AVENUE  
LINCOLNWOOD, ILLINOIS

TAKEN BY: MARTINEZ  
DATE: 10/23/15

PROJECT NUMBER:  
10717e



INTERIOR VIEW OF OFFICE AREA (TYPICAL)



INTERIOR VIEW OF WATER DAMAGE WITH POSSIBLE MOLD ON SOUTH WALL NEAR LOADING DOCK

**AKT** PEERLESS

PROPERTY PHOTOGRAPHS

3921 WEST TOUHY AVENUE  
LINCOLNWOOD, ILLINOIS

TAKEN BY: MARTINEZ  
DATE: 10/23/15

PROJECT NUMBER:  
10717e





VIEW OF NORTHERN ADJOINING PROPERTY



VIEW OF EASTERN ADJOINING PROPERTY

**AKT** PEERLESS

PROPERTY PHOTOGRAPHS

3921 WEST TOUHY AVENUE  
LINCOLNWOOD, ILLINOIS

TAKEN BY: MARTINEZ  
DATE: 10/23/15

PROJECT NUMBER:  
10717e





VIEW OF SOUTHERN ADJOINING PROPERTY



VIEW OF WESTERN ADJOINING PROPERTY



PROPERTY PHOTOGRAPHS

3921 WEST TOUHY AVENUE  
LINCOLNWOOD, ILLINOIS

TAKEN BY: MARTINEZ  
DATE: 10/23/15

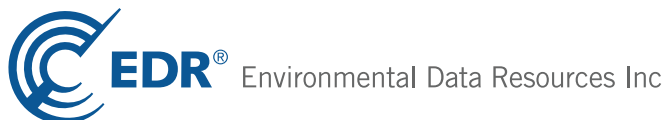
PROJECT NUMBER:  
10717e

**Appendix D**  
**Standard Environmental Record Database Report**

**3921 W. Touhy**  
3921 W. Touhy Ave  
Lincolnwood, IL 60712

Inquiry Number: 4436094.9s  
October 12, 2015

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

3921 W. TOUHY AVE  
LINCOLNWOOD, IL 60712

#### COORDINATES

Latitude (North): 42.0114000 - 42° 0' 41.04"  
Longitude (West): 87.7272000 - 87° 43' 37.92"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 439783.9  
UTM Y (Meters): 4651084.0  
Elevation: 600 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5681634 EVANSTON, IL  
Version Date: 2012  
  
South Map: 5681444 CHICAGO LOOP, IL  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120619  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 3921 W. TOUHY AVE  
 LINCOLNWOOD, IL 60712

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	KEY DRY CLEANERS	3948-56 WEST TOUHY	IL LUST	Higher	87, 0.016, NNW
A2	KEY CLUB CLEANERS	3948 W TOUHY	RCRA-SQG, FINDS	Higher	87, 0.016, NNW
A3	JUN SEUNG PYUNG	3948 - 56 W TOUHY AV	IL UST	Higher	87, 0.016, NNW
A4	KEY CLUB CLEANERS	3948 WEST TOUHY AVEN	IL SRP, IL DRYCLEANERS	Higher	132, 0.025, NNW
A5		3948 W TOUHY AVE	EDR US Hist Cleaners	Higher	132, 0.025, NNW
B6	MOBIL	7169 NORTH CRAWFORD	IL LUST, IL UST	Higher	378, 0.072, WSW
B7		7169 N CRAWFORD AVE	EDR US Hist Auto Stat	Higher	378, 0.072, WSW
B8		7169 N CRAWFORD AVE	EDR US Hist Auto Stat	Higher	386, 0.073, WSW
C9	MARATHON OIL	4000 TOUHY	IL LUST	Higher	415, 0.079, WNW
C10		4000 W TOUHY AVE	EDR US Hist Auto Stat	Higher	415, 0.079, WNW
B11	D M MOBIL	CRAWFORD TOUHY	RCRA NonGen / NLR	Higher	422, 0.080, WSW
C12	TOUHY SHELL	4000 WEST TOUHY	IL LUST, IL UST	Higher	422, 0.080, WNW
C13		4000 W TOUHY AVE	EDR US Hist Auto Stat	Higher	422, 0.080, WNW
C14	NEXT TOUHY, LLC	4007 W TOUHY AVE	IL UST	Higher	454, 0.086, WNW
C15	FAIR MUFFLER SHOP	4007 WEST TOUHY AVEN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	Higher	454, 0.086, WNW
C16		4007 W TOUHY AVE	EDR US Hist Auto Stat	Higher	454, 0.086, WNW
C17	JIFFY LUBE #218	4019 W TOUHY AVE	IL UST, IL BOL	Higher	492, 0.093, West
C18		4019 W TOUHY AVE	EDR US Hist Auto Stat	Higher	514, 0.097, WNW
D19	AUTO REPAIR SHOP	3857 W. TOUHY	IL UST	Higher	522, 0.099, ENE
C20	JIFFY LUBE	4019 W TOUHY AVE	RCRA-SQG, FINDS	Higher	525, 0.099, WNW
C21		4019 W TOUHY AVE	EDR US Hist Auto Stat	Higher	525, 0.099, WNW
D22	BLITSTEIN, DAVE	3857 TOUHY AVE	IL LUST, IL BOL	Higher	571, 0.108, ENE
D23		3857 W TOUHY AVE	EDR US Hist Auto Stat	Higher	587, 0.111, East
E24	HJ BOSWORTH CO	7227 N HAMLIN AVE	RCRA-CESQG, FINDS	Lower	995, 0.188, ENE
E25	HARRY J. BOSWORTH CO	7227 NORTH HAMLIN AV	IL LUST	Lower	995, 0.188, ENE
E26	H J BOSWORTH CO	7227 N HAMLIN AVE	IL UST	Lower	995, 0.188, ENE
27		3801 W ESTES AVE	EDR US Hist Auto Stat	Lower	1053, 0.199, ESE
28	TODD HALL ELEMENTARY	3925 WEST LUNT	IL LUST	Higher	1161, 0.220, South
29	TODD HALL ELEMENTARY	3925 LUNT AVE	IL UST, IL BOL	Higher	1226, 0.232, South
30	TRIANGLE PRINTERS IN	3737 CHASE AVE	RCRA NonGen / NLR, FINDS, IL AIRS	Lower	1251, 0.237, ENE
F31	SOLAR CORP	7131 N RIDGEWAY	RCRA NonGen / NLR, FINDS	Lower	1282, 0.243, ESE
G32		3750 TOUHY AVE	EDR US Hist Auto Stat	Lower	1313, 0.249, East
G33	SKOKIE BP	3750 TOUHY AVE.	IL UST	Lower	1313, 0.249, East
G34	F&R ENTERPRISES	3750 W TOUHY AVE	IL LUST, RCRA NonGen / NLR, FINDS	Lower	1313, 0.249, East
F35	DEIBEL LABS	7120 N RIDGEWAY	RCRA-SQG, FINDS, WI MANIFEST	Lower	1314, 0.249, ESE
36	HARROON, BUB	7350 RIDGEWAY AVE.	IL LUST	Lower	1709, 0.324, NE
H37	AMERICAN GENERATOR C	3610 TOUHY	IL LUST	Lower	1721, 0.326, East
H38	TOUHY MARKETPLACE DE	3530-3714 TOUHY AVEN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	Lower	1763, 0.334, East
39	LINCOLNWOOD, VILLAGE	7001 NORTH LAWNSDALE	IL LUST	Lower	1857, 0.352, SE

MAPPED SITES SUMMARY

Target Property Address:  
 3921 W. TOUHY AVE  
 LINCOLNWOOD, IL 60712

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">40</a>	BOWMAN, LARRY	3701 WEST LUNT AVENU	IL LUST, IL SPILLS	Lower	1863, 0.353, SE
<a href="#">41</a>	SPATHIS, PETER	7324 LAWNSDALE AVENUE	IL LUST, IL SPILLS, IL BOL	Lower	1873, 0.355, ENE
<a href="#">42</a>	VERTEX FASTENERS	3714 JARVIS AVENUE	IL INST CONTROL, IL SRP, IL BOL, IL TIER 2	Higher	1915, 0.363, NE
<a href="#">43</a>	MDS MEDIACAL WASTE I	7355 N LAWNSDALE	RCRA-SQG, IL LUST, IL UST, FINDS	Lower	1987, 0.376, NE
<a href="#">44</a>	NADCO INC DIV STUDEB	3635 W TOUHY AVE	IL LUST, IL BOL	Lower	2030, 0.384, East
<a href="#">45</a>	SWIFT ADHESIVES & CO	3646 CHASE AVE	CERC-NFRAP, RCRA NonGen / NLR	Lower	2043, 0.387, ENE
<a href="#">46</a>	HESTER DECORATING CO	7340 N MONTICELLO	IL LUST, RCRA NonGen / NLR, FINDS	Lower	2096, 0.397, ENE
<a href="#">47</a>	RUSCITTI	7306 NORTH CENTRAL P	IL LUST	Lower	2119, 0.401, ENE
<a href="#">48</a>	MB FINANCIAL FILE ST	7324 NORTH MONTICELL	IL INST CONTROL, IL SRP	Lower	2171, 0.411, ENE
<a href="#">49</a>	ILLINOIS TOOL WORKS	3601 TOUHY AVE	RCRA-SQG, IL LUST, IL ENG CONTROLS, IL INST...	Lower	2228, 0.422, East
<a href="#">50</a>	LAIDLAW TRANSIT, INC	3710 WEST MORSE	IL LUST	Lower	2260, 0.428, SSE
<a href="#">51</a>	RUTLEDGE HALL ELEMEN	6850 EAST PRAIRIE RD	IL LUST	Higher	2284, 0.433, South
<a href="#">52</a>	LINCOLNWOOD, VILLAGE	6918 KEELER ST.	IL LUST	Higher	2422, 0.459, SW
<a href="#">53</a>	METAL TREATING INC	7346 CENTRAL PARK	CERC-NFRAP, CORRACTS, RCRA NonGen / NLR, FINDS	Lower	2536, 0.480, ENE
<a href="#">54</a>	WHOLESALE OIL CO.	6816 NORTH LINCOLN	IL LUST	Higher	2541, 0.481, SSW
<a href="#">55</a>	DIAMOND CELLOPHANE P	6980 NORTH CENTRAL P	IL INST CONTROL, IL SRP	Lower	2628, 0.498, ESE
<a href="#">56</a>	LOBER MOTORS	7101 NORTH LINCOLN A	IL LUST	Higher	2630, 0.498, WSW
<a href="#">57</a>	JELMAR	3555 W HOWARD ST	CORRACTS, IL LUST, RCRA NonGen / NLR	Higher	3844, 0.728, NE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent CERCLIS***

IL SSU..... State Sites Unit Listing

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

IL CCDD..... Clean Construction or Demolition Debris



## EXECUTIVE SUMMARY

IL SWF/LF..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge  
IL LF SPECIAL WASTE..... Special Waste Site List  
IL NIPC..... Solid Waste Landfill Inventory

### **State and tribal leaking storage tank lists**

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

### **State and tribal registered storage tank lists**

FEMA UST..... Underground Storage Tank Listing  
IL AST..... Above Ground Storage Tanks  
INDIAN UST..... Underground Storage Tanks on Indian Land

### **State and tribal voluntary cleanup sites**

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **State and tribal Brownfields sites**

IL BROWNFIELDS..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

### **Local Lists of Landfill / Solid Waste Disposal Sites**

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODI..... Open Dump Inventory

### **Local Lists of Hazardous waste / Contaminated Sites**

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

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
IL SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites

## EXECUTIVE SUMMARY

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
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
IL CHICAGO ENV.....	Environmental Records Dataset
IL COAL ASH.....	Coal Ash Site Listing
IL Financial Assurance.....	Financial Assurance Information Listing
IL HWAR.....	Hazard Waste Annual Report
IL IMPDMENT.....	Surface Impoundment Inventory
IL NPDES.....	A Listing of Active Permits
IL PIMW.....	Potentially Infectious Medical Waste
IL UIC.....	Underground Injection Wells

### 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 HWS..... Recovered Government Archive State Hazardous Waste Facilities List  
IL RGA LF..... Recovered Government Archive Solid Waste Facilities List  
IL RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal CERCLIS NFRAP site List***

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

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there are 2 CERC-NFRAP sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>SWIFT ADHESIVES &amp; CO</i></b>	<b><i>3646 CHASE AVE</i></b>	<b><i>ENE 1/4 - 1/2 (0.387 mi.)</i></b>	<b><i>45</i></b>	<b><i>78</i></b>
<b><i>METAL TREATING INC</i></b>	<b><i>7346 CENTRAL PARK</i></b>	<b><i>ENE 1/4 - 1/2 (0.480 mi.)</i></b>	<b><i>53</i></b>	<b><i>89</i></b>

#### ***Federal RCRA CORRACTS facilities list***

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

A review of the CORRACTS list, as provided by EDR, and dated 06/09/2015 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>JELMAR</i></b>	<b><i>3555 W HOWARD ST</i></b>	<b><i>NE 1/2 - 1 (0.728 mi.)</i></b>	<b><i>57</i></b>	<b><i>95</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>METAL TREATING INC</i></b>	<b><i>7346 CENTRAL PARK</i></b>	<b><i>ENE 1/4 - 1/2 (0.480 mi.)</i></b>	<b><i>53</i></b>	<b><i>89</i></b>

## EXECUTIVE SUMMARY

### ***Federal RCRA generators list***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KEY CLUB CLEANERS</b>	<b>3948 W TOUHY</b>	<b>NNW 0 - 1/8 (0.016 mi.)</b>	<b>A2</b>	<b>8</b>
<b>JIFFY LUBE</b>	<b>4019 W TOUHY AVE</b>	<b>WNW 0 - 1/8 (0.099 mi.)</b>	<b>C20</b>	<b>30</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DEIBEL LABS</b>	<b>7120 N RIDGEWAY</b>	<b>ESE 1/8 - 1/4 (0.249 mi.)</b>	<b>F35</b>	<b>50</b>

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HJ BOSWORTH CO</b>	<b>7227 N HAMLIN AVE</b>	<b>ENE 1/8 - 1/4 (0.188 mi.)</b>	<b>E24</b>	<b>34</b>

### ***State and tribal leaking storage tank lists***

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

A review of the IL LUST list, as provided by EDR, and dated 05/04/2015 has revealed that there are 23 IL LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KEY DRY CLEANERS</b> Incident Num: 981542 IL EPA Id: 0311655013	<b>3948-56 WEST TOUHY</b>	<b>NNW 0 - 1/8 (0.016 mi.)</b>	<b>A1</b>	<b>8</b>
<b>MOBIL</b> Incident Num: 891700 Incident Num: 900376 IL EPA Id: 0311655029	<b>7169 NORTH CRAWFORD</b>	<b>WSW 0 - 1/8 (0.072 mi.)</b>	<b>B6</b>	<b>14</b>
<b>MARATHON OIL</b>	<b>4000 TOUHY</b>	<b>WNW 0 - 1/8 (0.079 mi.)</b>	<b>C9</b>	<b>18</b>

## EXECUTIVE SUMMARY

Incident Num: 20081385 IL EPA Id: 0311655111				
<b>TOUHY SHELL</b>	<b>4000 WEST TOUHY</b>	<b>WNW 0 - 1/8 (0.080 mi.)</b>	<b>C12</b>	<b>20</b>
NFA/NFR Letter: 05/20/1998 Incident Num: 20091162 Incident Num: 961731 IL EPA Id: 0311655074				
<b>BLITSTEIN, DAVE</b>	<b>3857 TOUHY AVE</b>	<b>ENE 0 - 1/8 (0.108 mi.)</b>	<b>D22</b>	<b>33</b>
NFA/NFR Letter: 10/13/2000 Incident Num: 20000077 IL EPA Id: 0311655087				
TODD HALL ELEMENTARY	3925 WEST LUNT	S 1/8 - 1/4 (0.220 mi.)	28	38
NFA/NFR Letter: 05/30/1996 Incident Num: 931382 IL EPA Id: 0311655059				
RUTLEDGE HALL ELEMEN	6850 EAST PRAIRIE RD	S 1/4 - 1/2 (0.433 mi.)	51	88
NFA/NFR Letter: 11/22/1993 NFA/NFR Letter: 01/06/1994 Incident Num: 931296 Incident Num: 931383 IL EPA Id: 0311655057 IL EPA Id: 0311655058				
LINCOLNWOOD, VILLAGE	6918 KEELER ST.	SW 1/4 - 1/2 (0.459 mi.)	52	88
NFA/NFR Letter: 02/22/1991 Incident Num: 900471 IL EPA Id: 0311655032				
WHOLESALE OIL CO.	6816 NORTH LINCOLN	SSW 1/4 - 1/2 (0.481 mi.)	54	92
NFA/NFR Letter: 10/17/2006 Incident Num: 991914 IL EPA Id: 0311655084				
LOBER MOTORS	7101 NORTH LINCOLN A	WSW 1/4 - 1/2 (0.498 mi.)	56	94
NFA/NFR Letter: 01/16/1998 Incident Num: 932052 IL EPA Id: 0311655015				
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction / Distance</u></b>	<b><u>Map ID</u></b>	<b><u>Page</u></b>
HARRY J. BOSWORTH CO	7227 NORTH HAMLIN AV	ENE 1/8 - 1/4 (0.188 mi.)	E25	36
NFA/NFR Letter: 02/28/1996 Incident Num: 923157 IL EPA Id: 0312885233				
<b>F&amp;R ENTERPRISES</b>	<b>3750 W TOUHY AVE</b>	<b>E 1/8 - 1/4 (0.249 mi.)</b>	<b>G34</b>	<b>48</b>
NFA/NFR Letter: 02/15/1994 Incident Num: 910511 IL EPA Id: 0316025023				
HARROON, BUB	7350 RIDGEWAY AVE.	NE 1/4 - 1/2 (0.324 mi.)	36	56
NFA/NFR Letter: 03/30/1995 Incident Num: 942103 IL EPA Id: 0312885274				
AMERICAN GENERATOR C	3610 TOUHY	E 1/4 - 1/2 (0.326 mi.)	H37	57
NFA/NFR Letter: 03/05/2010				

## EXECUTIVE SUMMARY

Incident Num: 913733 IL EPA Id: 0312885048				
LINCOLNWOOD, VILLAGE	7001 NORTH LAWNSDALE	SE 1/4 - 1/2 (0.352 mi.)	39	69
Incident Num: 971291 IL EPA Id: 0311655073				
<b>BOWMAN, LARRY</b>	<b>3701 WEST LUNT AVENU</b>	<b>SE 1/4 - 1/2 (0.353 mi.)</b>	<b>40</b>	<b>70</b>
NFA/NFR Letter: 08/10/2005 NFA/NFR Letter: 08/30/2005 Incident Num: 20050377 Incident Num: 20050380 IL EPA Id: 0311655003				
<b>SPATHIS, PETER</b>	<b>7324 LAWNSDALE AVENUE</b>	<b>ENE 1/4 - 1/2 (0.355 mi.)</b>	<b>41</b>	<b>71</b>
Incident Num: 20091408 IL EPA Id: 0312888599				
<b>MDS MEDIACAL WASTE I</b>	<b>7355 N LAWNSDALE</b>	<b>NE 1/4 - 1/2 (0.376 mi.)</b>	<b>43</b>	<b>74</b>
NFA/NFR Letter: 01/24/2002 Incident Num: 20011478 IL EPA Id: 0312885081				
<b>NADCO INC DIV STUDEB</b>	<b>3635 W TOUHY AVE</b>	<b>E 1/4 - 1/2 (0.384 mi.)</b>	<b>44</b>	<b>77</b>
NFA/NFR Letter: 06/08/1998 Incident Num: 961569 IL EPA Id: 0311655075				
<b>HESTER DECORATING CO</b>	<b>7340 N MONTICELLO</b>	<b>ENE 1/4 - 1/2 (0.397 mi.)</b>	<b>46</b>	<b>79</b>
NFA/NFR Letter: 02/06/1996 Incident Num: 930310 IL EPA Id: 0312885171				
RUSCITTI	7306 NORTH CENTRAL P	ENE 1/4 - 1/2 (0.401 mi.)	47	81
NFA/NFR Letter: 01/08/2008 Incident Num: 891307 IL EPA Id: 0312885799				
<b>ILLINOIS TOOL WORKS</b>	<b>3601 TOUHY AVE</b>	<b>E 1/4 - 1/2 (0.422 mi.)</b>	<b>49</b>	<b>83</b>
NFA/NFR Letter: 06/10/1998 Incident Num: 961570 IL EPA Id: 0311655008				
LAILAW TRANSIT, INC	3710 WEST MORSE	SSE 1/4 - 1/2 (0.428 mi.)	50	87
NFA/NFR Letter: 02/16/1999 Incident Num: 921491 IL EPA Id: 0311655054				

### **State and tribal registered storage tank lists**

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

A review of the IL UST list, as provided by EDR, and dated 07/28/2015 has revealed that there are 9 IL UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JUN SEUNG PYUNG	3948 - 56 W TOUHY AV	NNW 0 - 1/8 (0.016 mi.)	A3	10

## EXECUTIVE SUMMARY

Tank Status: Exempt from registration  
 Status: EXEMPT  
 Facility Id: 2036823

<b>MOBIL</b> Tank Status: Currently in use Tank Status: Removed Tank Status: Exempt from registration Status: ACTIVE Facility Id: 2025625	<b>7169 NORTH CRAWFORD</b>	<b>WSW 0 - 1/8 (0.072 mi.)</b>	<b>B6</b>	<b>14</b>
<b>TOUHY SHELL</b> Tank Status: Removed Tank Status: Currently in use Status: ACTIVE Facility Id: 2027697	<b>4000 WEST TOUHY</b>	<b>WNW 0 - 1/8 (0.080 mi.)</b>	<b>C12</b>	<b>20</b>
NEXT TOUHY, LLC Tank Status: Exempt from registration Status: EXEMPT Facility Id: 2045409	4007 W TOUHY AVE	WNW 0 - 1/8 (0.086 mi.)	C14	24
<b>JIFFY LUBE #218</b> Tank Status: Removed Status: CLOSED Facility Id: 2019745	<b>4019 W TOUHY AVE</b>	<b>W 0 - 1/8 (0.093 mi.)</b>	<b>C17</b>	<b>27</b>
AUTO REPAIR SHOP Tank Status: Exempt from registration Status: EXEMPT Facility Id: 2039130	3857 W. TOUHY	ENE 0 - 1/8 (0.099 mi.)	D19	29
<b>TODD HALL ELEMENTARY</b> Tank Status: Removed Status: CLOSED Facility Id: 2032007	<b>3925 LUNT AVE</b>	<b>S 1/8 - 1/4 (0.232 mi.)</b>	<b>29</b>	<b>38</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
H J BOSWORTH CO Tank Status: Removed Status: CLOSED Facility Id: 2031295	7227 N HAMLIN AVE	ENE 1/8 - 1/4 (0.188 mi.)	E26	37
SKOKIE BP Tank Status: Removed Tank Status: Exempt from registration Tank Status: Currently in use Status: ACTIVE Facility Id: 2020136	3750 TOUHY AVE.	E 1/8 - 1/4 (0.249 mi.)	G33	44

**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 06/25/2015 has revealed that

## EXECUTIVE SUMMARY

there are 3 IL ENG CONTROLS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FAIR MUFFLER SHOP</b> Illinois Epa Id: 0311655104	<b>4007 WEST TOUHY AVEN</b>	<b>WNW 0 - 1/8 (0.086 mi.)</b>	<b>C15</b>	<b>25</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TOUHY MARKETPLACE DE</b> Illinois Epa Id: 0312885048	<b>3530-3714 TOUHY AVEN</b>	<b>E 1/4 - 1/2 (0.334 mi.)</b>	<b>H38</b>	<b>57</b>
<b>ILLINOIS TOOL WORKS</b> Illinois Epa Id: 0311655008	<b>3601 TOUHY AVE</b>	<b>E 1/4 - 1/2 (0.422 mi.)</b>	<b>49</b>	<b>83</b>

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 06/25/2015 has revealed that there are 6 IL INST CONTROL sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FAIR MUFFLER SHOP</b> Illinois EPA Id: 0311655104	<b>4007 WEST TOUHY AVEN</b>	<b>WNW 0 - 1/8 (0.086 mi.)</b>	<b>C15</b>	<b>25</b>
<b>VERTEX FASTENERS</b> Illinois EPA Id: 0312885364	<b>3714 JARVIS AVENUE</b>	<b>NE 1/4 - 1/2 (0.363 mi.)</b>	<b>42</b>	<b>72</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TOUHY MARKETPLACE DE</b> Illinois EPA Id: 0312885048	<b>3530-3714 TOUHY AVEN</b>	<b>E 1/4 - 1/2 (0.334 mi.)</b>	<b>H38</b>	<b>57</b>
<b>MB FINANCIAL FILE ST</b> Illinois EPA Id: 0312885403	<b>7324 NORTH MONTICELL</b>	<b>ENE 1/4 - 1/2 (0.411 mi.)</b>	<b>48</b>	<b>82</b>
<b>ILLINOIS TOOL WORKS</b> Illinois EPA Id: 0311655008	<b>3601 TOUHY AVE</b>	<b>E 1/4 - 1/2 (0.422 mi.)</b>	<b>49</b>	<b>83</b>
<b>DIAMOND CELLOPHANE P</b> Illinois EPA Id: 0311655070	<b>6980 NORTH CENTRAL P</b>	<b>ESE 1/4 - 1/2 (0.498 mi.)</b>	<b>55</b>	<b>93</b>

### **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 06/25/2015 has revealed that there are 7 IL SRP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KEY CLUB CLEANERS</b> IL EPA Id: 0311655013	<b>3948 WEST TOUHY AVEN</b>	<b>NNW 0 - 1/8 (0.025 mi.)</b>	<b>A4</b>	<b>12</b>
<b>FAIR MUFFLER SHOP</b>	<b>4007 WEST TOUHY AVEN</b>	<b>WNW 0 - 1/8 (0.086 mi.)</b>	<b>C15</b>	<b>25</b>



## EXECUTIVE SUMMARY

IL EPA Id: 0311655104				
<b>VERTEX FASTENERS</b>	<b>3714 JARVIS AVENUE</b>	<b>NE 1/4 - 1/2 (0.363 mi.)</b>	<b>42</b>	<b>72</b>
IL EPA Id: 0312885364				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>TOUHY MARKETPLACE DE</b>	<b>3530-3714 TOUHY AVEN</b>	<b>E 1/4 - 1/2 (0.334 mi.)</b>	<b>H38</b>	<b>57</b>
IL EPA Id: 0312885048				
<b>MB FINANCIAL FILE ST</b>	<b>7324 NORTH MONTICELL</b>	<b>ENE 1/4 - 1/2 (0.411 mi.)</b>	<b>48</b>	<b>82</b>
IL EPA Id: 0312885403				
<b>ILLINOIS TOOL WORKS</b>	<b>3601 TOUHY AVE</b>	<b>E 1/4 - 1/2 (0.422 mi.)</b>	<b>49</b>	<b>83</b>
IL EPA Id: 0311655008				
<b>DIAMOND CELLOPHANE P</b>	<b>6980 NORTH CENTRAL P</b>	<b>ESE 1/4 - 1/2 (0.498 mi.)</b>	<b>55</b>	<b>93</b>
IL EPA Id: 0311655070				

### 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 06/09/2015 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
D M MOBIL	CRAWFORD TOUHY	WSW 0 - 1/8 (0.080 mi.)	B11	19
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>TRIANGLE PRINTERS IN</b>	<b>3737 CHASE AVE</b>	<b>ENE 1/8 - 1/4 (0.237 mi.)</b>	<b>30</b>	<b>39</b>
<b>SOLAR CORP</b>	<b>7131 N RIDGEWAY</b>	<b>ESE 1/8 - 1/4 (0.243 mi.)</b>	<b>F31</b>	<b>42</b>
<b>F&amp;R ENTERPRISES</b>	<b>3750 W TOUHY AVE</b>	<b>E 1/8 - 1/4 (0.249 mi.)</b>	<b>G34</b>	<b>48</b>

IL DRYCLEANERS: Any business interested in operating a drycleaning facility in Illinois needs to apply for a license through the Illinois Drycleaner Environmental Response trust Fund.

A review of the IL DRYCLEANERS list, as provided by EDR, and dated 08/23/2015 has revealed that there is 1 IL DRYCLEANERS site within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>KEY CLUB CLEANERS</b>	<b>3948 WEST TOUHY AVEN</b>	<b>NNW 0 - 1/8 (0.025 mi.)</b>	<b>A4</b>	<b>12</b>
Facility Id: 3509-3951-01				

## EXECUTIVE SUMMARY

WI MANIFEST: Hazardous waste manifest information.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DEIBEL LABS</b> ACT Status: A FID: 0 EPA ID: ILR000116764	<b>7120 N RIDGEWAY</b>	<b>ESE 1/8 - 1/4 (0.249 mi.)</b>	<b>F35</b>	<b>50</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 10 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	7169 N CRAWFORD AVE	WSW 0 - 1/8 (0.072 mi.)	B7	17
Not reported	7169 N CRAWFORD AVE	WSW 0 - 1/8 (0.073 mi.)	B8	18
Not reported	4000 W TOUHY AVE	WNW 0 - 1/8 (0.079 mi.)	C10	19
Not reported	4000 W TOUHY AVE	WNW 0 - 1/8 (0.080 mi.)	C13	24
Not reported	4007 W TOUHY AVE	WNW 0 - 1/8 (0.086 mi.)	C16	27
Not reported	4019 W TOUHY AVE	WNW 0 - 1/8 (0.097 mi.)	C18	29
Not reported	4019 W TOUHY AVE	WNW 0 - 1/8 (0.099 mi.)	C21	32
Not reported	3857 W TOUHY AVE	E 0 - 1/8 (0.111 mi.)	D23	33
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3801 W ESTES AVE	ESE 1/8 - 1/4 (0.199 mi.)	27	37
Not reported	3750 TOUHY AVE	E 1/8 - 1/4 (0.249 mi.)	G32	43

EDR US Hist 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.

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

## EXECUTIVE SUMMARY

Hist Cleaners site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3948 W TOUHY AVE	NNW 0 - 1/8 (0.025 mi.)	A5	13

## EXECUTIVE SUMMARY

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

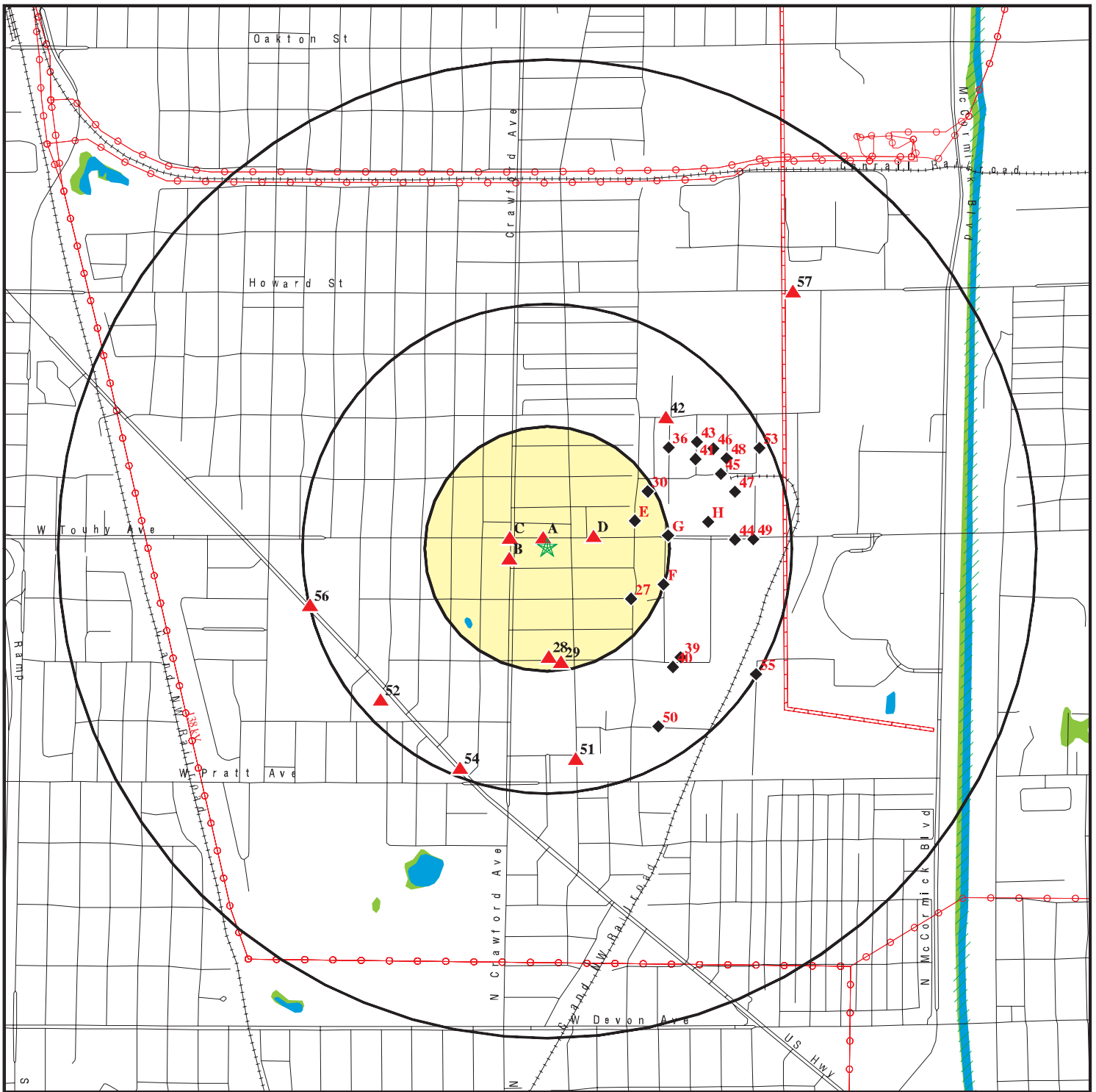
Site Name













ACCURATE AUTO REPAIR  
GRAHAM OIL COMPANY

Database(s)

IL LUST  
IL LUST, IL SPILLS

# OVERVIEW MAP - 4436094.9S



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

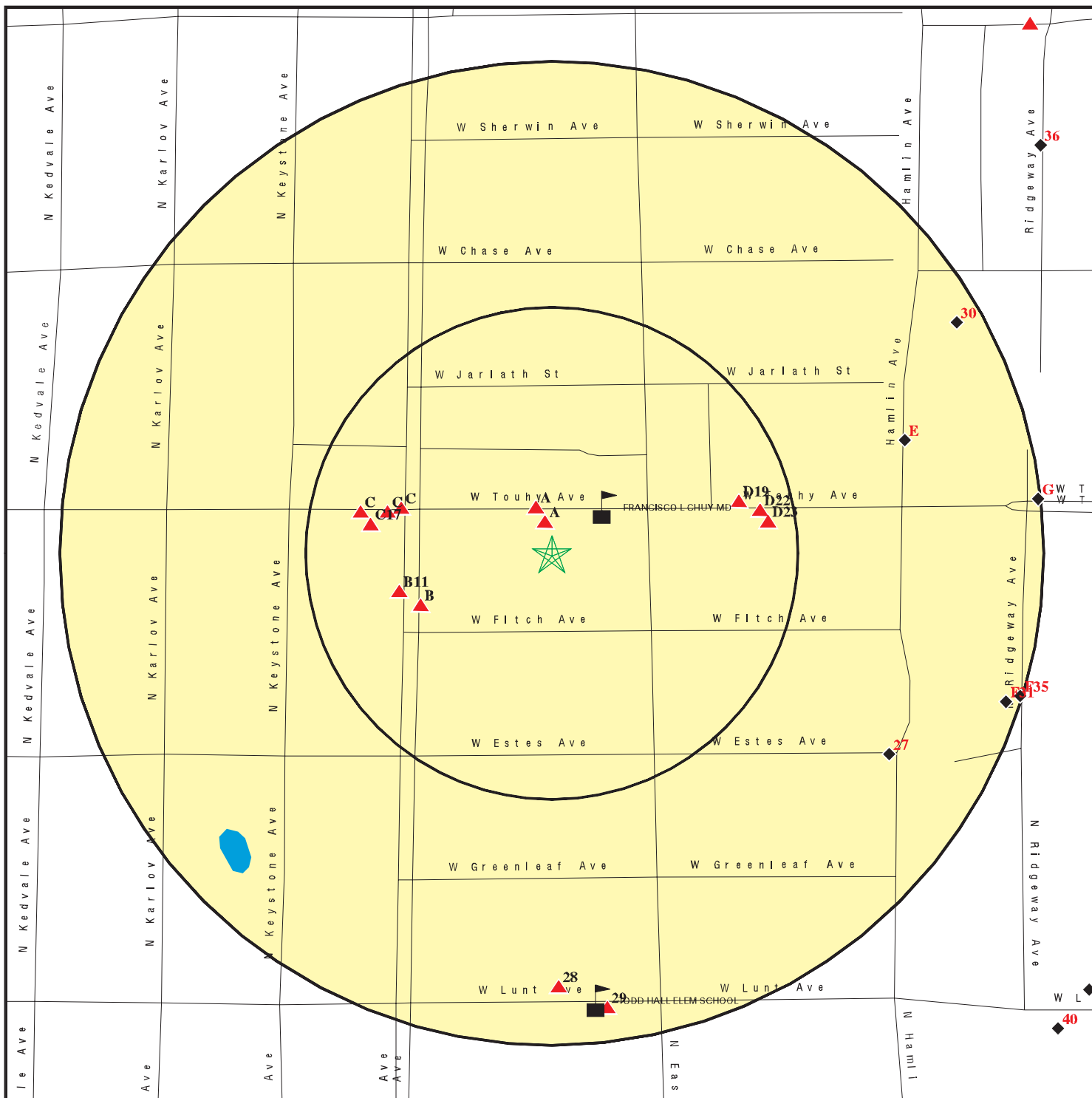


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 3921 W. Touhy  
 ADDRESS: 3921 W. Touhy Ave  
 Lincolnwood IL 60712  
 LAT/LONG: 42.0114 / 87.7272

CLIENT: AKT Peerless  
 CONTACT: Fred Martinez  
 INQUIRY #: 4436094.9s  
 DATE: October 12, 2015 5:27 pm

# DETAIL MAP - 4436094.9S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone

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

SITE NAME: 3921 W. Touhy  
 ADDRESS: 3921 W. Touhy Ave  
 Lincolnwood IL 60712  
 LAT/LONG: 42.0114 / 87.7272

CLIENT: AKT Peerless  
 CONTACT: Fred Martinez  
 INQUIRY #: 4436094.9s  
 DATE: October 12, 2015 5:28 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	2	NR	NR	2
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	1	1	NR	2
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	1	NR	NR	NR	3
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
IL SSU	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
IL CCDD	0.500		0	0	0	NR	NR	0
IL SWF/LF	0.500		0	0	0	NR	NR	0
IL LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
IL LUST	0.500		5	3	15	NR	NR	23

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
IL LUST TRUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
IL UST	0.250		6	3	NR	NR	NR	9
IL AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
IL ENG CONTROLS	0.500		1	0	2	NR	NR	3
IL INST CONTROL	0.500		1	0	5	NR	NR	6
<b>State and tribal voluntary cleanup sites</b>								
IL SRP	0.500		2	0	5	NR	NR	7
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
IL CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
IL SPILLS	TP		NR	NR	NR	NR	NR	0
IL SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	3	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
IL AIRS	TP		NR	NR	NR	NR	NR	0
IL BOL	TP		NR	NR	NR	NR	NR	0
IL CHICAGO ENV	TP		NR	NR	NR	NR	NR	0
IL COAL ASH	0.500		0	0	0	NR	NR	0
IL DRYCLEANERS	0.250		1	0	NR	NR	NR	1
IL Financial Assurance	TP		NR	NR	NR	NR	NR	0
IL HWAR	TP		NR	NR	NR	NR	NR	0
IL IMPDMNT	0.500		0	0	0	NR	NR	0
WI MANIFEST	0.250		0	1	NR	NR	NR	1
IL NPDES	TP		NR	NR	NR	NR	NR	0
IL PIMW	0.250		0	0	NR	NR	NR	0
IL TIER 2	TP		NR	NR	NR	NR	NR	0
IL UIC	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		8	2	NR	NR	NR	10
EDR US Hist Cleaners	0.250		1	0	NR	NR	NR	1

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

IL RGA HWS	TP		NR	NR	NR	NR	NR	0
------------	----	--	----	----	----	----	----	---

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
IL RGA LF	TP		NR	NR	NR	NR	NR	0
IL RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	28	14	30	1	0	73

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**            **KEY DRY CLEANERS**  
**NNW**        **3948-56 WEST TOUHY**  
**< 1/8**        **LINCOLNWOOD, IL 60646**  
**0.016 mi.**  
**87 ft.**        **Site 1 of 5 in cluster A**

**IL LUST**    **S104528834**  
                 **N/A**

**Relative:**      LUST:  
**Higher**

Incident Num:            981542  
IL EPA Id:                0311655013  
Product:                 Other Petro  
IEMA Date:              06/26/1998  
Project Manager:        McCain  
Project Manager Phone: (217) 785-6309  
Email:                    Robin.McCain@illinois.gov  
PRP Name:                Key Dry Cleaners  
PRP Contact:             Seung P. Jun  
PRP Address:             3948 West Touhy  
PRP City,St,Zip:        Lincolnwood, IL 60646  
PRP Phone:               8476341142  
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:    10/05/1998  
45 Report Received:    10/05/1998  
**NFA/NFR Letter:        Not reported**  
NFR Date Recorded:    Not reported

**A2**            **KEY CLUB CLEANERS**  
**NNW**        **3948 W TOUHY**  
**< 1/8**        **LINCOLNWOOD, IL 60645**  
**0.016 mi.**  
**87 ft.**        **Site 2 of 5 in cluster A**

**RCRA-SQG**    **1000107946**  
**FINDS**        **ILD115822603**

**Relative:**      RCRA-SQG:  
**Higher**

Date form received by agency: 08/18/1986  
Facility name:            KEY CLUB CLEANERS  
Facility address:         3948 W TOUHY  
                                  LINCOLNWOOD, IL 60645  
EPA ID:                    ILD115822603  
Contact:                   JUNO JUN  
Contact address:         3948 W TOUHY  
                                  LINCOLNWOOD, IL 60645  
Contact country:         US  
Contact telephone:      (312) 674-7960  
Contact email:            Not reported  
EPA Region:              05  
Classification:            Small Small Quantity Generator  
Description:               Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name:    JUN SEUNG PYUNG  
Owner/operator address: ADDRESS NOT REPORTED  
                                  CITY NOT REPORTED, AK 99998  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY CLUB CLEANERS (Continued)**

**1000107946**

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

Owner/operator name: NAME NOT REPORTED  
Owner/operator address: ADDRESS NOT REPORTED  
CITY NOT REPORTED, AK 99998

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

**Handler Activities Summary:**

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

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, 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.

Violation Status: No violations found

**FINDS:**

Registry ID: 110005847673

**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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

A3  
NNW  
< 1/8  
0.016 mi.  
87 ft.

**JUN SEUNG PYUNG**  
**3948 - 56 W TOUHY AVE**  
**LINCOLNWOOD, IL 60646**

IL UST U003667984  
N/A

Site 3 of 5 in cluster A

Relative:  
Higher

UST:

Actual:  
600 ft.

Facility ID: 2036823  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0026984  
Owner Name: Jun Seung Pyung  
Owner Address: 3948 W Touhy Ave  
Owner City,St,Zip: Lincolnwood, IL 60646

Tank Number: 1  
**Tank Status: Exempt from registration**  
Tank Capacity: 300  
Tank Substance: Heating Oil  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 2  
**Tank Status: Exempt from registration**  
Tank Capacity: 300  
Tank Substance: Heating Oil  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JUN SEUNG PYUNG (Continued)**

**U003667984**

Tank Number: 3  
**Tank Status:** Exempt from registration  
Tank Capacity: 300  
Tank Substance: Heating Oil  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 4  
**Tank Status:** Exempt from registration  
Tank Capacity: 300  
Tank Substance: Heating Oil  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 5  
**Tank Status:** Exempt from registration  
Tank Capacity: 300  
Tank Substance: Heating Oil  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 1/1/1902  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JUN SEUNG PYUNG (Continued)**

**U003667984**

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

**A4  
 NNW  
 < 1/8  
 0.025 mi.  
 132 ft.**

**KEY CLUB CLEANERS  
 3948 WEST TOUHY AVENUE  
 LINCOLNWOOD, IL 60712**

**IL SRP S106541091  
 IL DRYCLEANERS N/A**

**Site 4 of 5 in cluster A**

**Relative:  
 Higher**

SRP:  
 IL EPA Id: 0311655013  
 US EPA Id: ILD115822603  
 Longitude: -87.728161  
 Latitude: 42.012023  
 Contact Name: Moon Shin  
 Contact Address: 3948 West Touhy Avenue  
 Contact City,St,Zip: Lincolnwood, IL 60712  
 Contact Phone: (847) 674-7960  
 Date Enrolled: 12/08/2008  
 Point Of Contact: Minghua Wan, P.E.  
 Consultant Company: Hydrodynamics Consultants, Inc.  
 Consultant Address: 5403 Patton Drive  
 Consultant City,St,Zip: Lisle, IL 60532  
 Consultant Phone: (630) 724-0098  
 Proj Mgr Assigned: Max Twum  
 Sec. 4 Letter Date: Not reported  
 Active: Yes

**Actual:  
 600 ft.**

No Further Remediation Letter Dt:	Not reported
Remediation Applicant Co:	New Key Club Cleaners
Effective:	False
Remediation Applicant Name:	Not reported
Remediation Applicant Company:	Not reported
Remediation Applicant Address:	Not reported
Remediation Applicant City,St,Zip:	Not reported
Illinois EPA:	Not reported
Site Name:	Not reported
NFR Letter:	Not reported
NFR Letter Date Recorded:	Not reported
Comprehensive/Focused:	Not reported
Worker Caution:	Not reported
Acres:	Not reported
Land Use:	Not reported
Ground Water Use Restriction:	Not reported
Highway Authority Agreement:	Not reported
Ordinance:	Not reported
Industrial - Commercial:	Not reported
Slab on Grade:	Not reported
BCT:	Not reported
Building Slab:	Not reported
Asphalt Used:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KEY CLUB CLEANERS (Continued)**

**S106541091**

Concrete Used: Not reported  
 Clean Soil 3ft: Not reported  
 Clean Soil 10ft: Not reported  
 Alternate Barrier: Not reported

**DRYCLEANERS:**

Facility Id: 3509-3951-01  
 DC No: DC-00076  
 Facility Contact: HYUN SHIN  
 License Expires: 12/31/2015

**A5  
 NNW  
 < 1/8  
 0.025 mi.  
 132 ft.**

**3948 W TOUHY AVE  
 LINCOLNWOOD, IL 60712**

**Site 5 of 5 in cluster A**

**EDR US Hist Cleaners 1015053552  
 N/A**

**Relative:  
 Higher**

**EDR Historical Cleaners:**

Name: KEY CLUB CLEANERS INC  
 Year: 2002  
 Address: 3948 W TOUHY AVE

**Actual:  
 600 ft.**

Name: KEY CLUB CLEANERS INC  
 Year: 2003  
 Address: 3948 W TOUHY AVE

Name: KEY CLUB CLEANERS  
 Year: 2004  
 Address: 3948 W TOUHY AVE

Name: KEY CLUB CLEANERS  
 Year: 2006  
 Address: 3948 W TOUHY AVE

Name: KEY CLUB CLEANERS  
 Year: 2007  
 Address: 3948 W TOUHY AVE

Name: NEW KEY CLUB CLEANERS  
 Year: 2008  
 Address: 3948 W TOUHY AVE

Name: KEY CLUB CLEANERS  
 Year: 2010  
 Address: 3948 W TOUHY AVE

Name: KEY CLUB CLEANERS  
 Year: 2011  
 Address: 3948 W TOUHY AVE

Name: KEY CLUB CLEANERS  
 Year: 2012  
 Address: 3948 W TOUHY AVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**B6**  
**WSW**  
**< 1/8**  
**0.072 mi.**  
**378 ft.**

**MOBIL**  
**7169 NORTH CRAWFORD AVENUE**  
**LINCOLNWOOD, IL 60646**

**IL LUST** **U004110559**  
**IL UST** **N/A**

**Site 1 of 4 in cluster B**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**602 ft.**

Incident Num: 891700  
IL EPA Id: 0311655029  
Product: Unleaded Gas  
IEMA Date: 09/05/1989  
Project Manager: Wallace  
Project Manager Phone: (217) 524-1283  
Email: Donna.Wallace@illinois.gov  
PRP Name: Mobil Oil Corp.  
PRP Contact: Terry Jagiello  
PRP Address: P.O. Box 874  
PRP City,St,Zip: Joliet, IL 60434-0874  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 10/06/1989  
45 Report Received: 12/26/1990  
**NFA/NFR Letter: Not reported**  
NFR Date Recorded: Not reported

Incident Num: 900376  
IL EPA Id: 0311655029  
Product: Uset Oil  
IEMA Date: 02/09/1990  
Project Manager: Wallace  
Project Manager Phone: (217) 524-1283  
Email: Donna.Wallace@illinois.gov  
PRP Name: Mobil Oil Corp.  
PRP Contact: Terry Jagiello  
PRP Address: P.O. Box 874  
PRP City,St,Zip: Joliet, IL 60434-0874  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 03/07/1990  
45 Report Received: 12/26/1990  
**NFA/NFR Letter: Not reported**  
NFR Date Recorded: Not reported

UST:

Facility ID: 2025625  
Facility Status: ACTIVE  
**Facility Type: SELF-SERVICE STATION**  
Owner Id: U0025718  
Owner Name: Deacha Sarmonpal  
Owner Address: 7169 North Crawford Avenue  
Owner City,St,Zip: Lincolnwood, IL 60646

Tank Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**U004110559**

**Tank Status:** **Currently in use**  
Tank Capacity: 12000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 11/14/1988  
Red Tag Issue Date: Not reported  
Install Date: 7/1/1986  
**Green Tag Decal:** **P001667**  
**Green Tag Issue Date:** **8/5/2014**  
**Green Tag Expire Date:** **12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 6/4/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 89-1700, 90-0376  
Equipment Type: Corrosion Prot - Piping  
Equipment: Sacrificial Anode Flex Connector spike anode  
Last Passing Date: 4/23/2012  
Test Expire Date: 4/23/2015

Tank Number: 2  
**Tank Status:** **Currently in use**  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 11/14/1988  
Red Tag Issue Date: Not reported  
Install Date: 7/1/1986  
**Green Tag Decal:** **P001667**  
**Green Tag Issue Date:** **8/5/2014**  
**Green Tag Expire Date:** **12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 6/4/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 89-1700, 90-0376  
Equipment Type: Corrosion Prot - Piping  
Equipment: Sacrificial Anode Flex Connector spike anode  
Last Passing Date: 4/23/2012  
Test Expire Date: 4/23/2015

Tank Number: 3  
**Tank Status:** **Currently in use**  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 11/14/1988  
Red Tag Issue Date: Not reported  
Install Date: 7/1/1986  
**Green Tag Decal:** **P001667**  
**Green Tag Issue Date:** **8/5/2014**  
**Green Tag Expire Date:** **12/31/2016**  
Fee Due: \$0.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**U004110559**

Motor Fuel Permit Inspection Date: 6/4/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 89-1700, 90-0376  
Equipment Type: Corrosion Prot - Piping  
Equipment: Sacrificial Anode Flex Connector spike anode  
Last Passing Date: 4/23/2012  
Test Expire Date: 4/23/2015

Tank Number: 4  
**Tank Status: Removed**  
Tank Capacity: 1000  
Tank Substance: Used Oil  
Last Used Date: 5/30/1990  
OSFM First Notify Date: 11/14/1988  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1983  
**Green Tag Decal: P001667**  
**Green Tag Issue Date: 8/5/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 6/4/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 89-1700, 90-0376  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 5  
**Tank Status: Currently in use**  
Tank Capacity: 550  
Tank Substance: Used Oil  
Last Used Date: Not reported  
OSFM First Notify Date: 10/22/1991  
Red Tag Issue Date: Not reported  
Install Date: 9/1/1990  
**Green Tag Decal: P001667**  
**Green Tag Issue Date: 8/5/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 6/4/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 89-1700, 90-0376  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

U004110559

Tank Number: 6  
**Tank Status:** **Removed**  
Tank Capacity: 550  
Tank Substance: Used Oil  
Last Used Date: 7/1/1989  
OSFM First Notify Date: 3/11/1994  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1965  
**Green Tag Decal:** **P001667**  
**Green Tag Issue Date:** **8/5/2014**  
**Green Tag Expire Date:** **12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 6/4/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 89-1700, 90-0376  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 7  
**Tank Status:** **Exempt from registration**  
Tank Capacity: 550  
Tank Substance: Heating Oil  
Last Used Date: 7/1/1989  
OSFM First Notify Date: 3/11/1994  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1965  
**Green Tag Decal:** **P001667**  
**Green Tag Issue Date:** **8/5/2014**  
**Green Tag Expire Date:** **12/31/2016**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: 6/4/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 89-1700, 90-0376  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

**B7**  
**WSW**  
**< 1/8**  
**0.072 mi.**  
**378 ft.**

**7169 N CRAWFORD AVE**  
**LINCOLNWOOD, IL 60712**

**Site 2 of 4 in cluster B**

**EDR US Hist Auto Stat 1015613743**  
**N/A**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: CRAWFORD & TOUHY MOBIL  
Year: 2001  
Address: 7169 N CRAWFORD AVE

**Actual:**  
**602 ft.**

Name: CRAWFORD & TOUHY MOBIL  
Year: 2002

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**1015613743**

Address: 7169 N CRAWFORD AVE  
 Name: CRAWFORD & TOUHY MOBIL  
 Year: 2003  
 Address: 7169 N CRAWFORD AVE  
 Name: CRAWFORD & TOUHY MOBIL  
 Year: 2004  
 Address: 7169 N CRAWFORD AVE  
 Name: MOBIL  
 Year: 2010  
 Address: 7169 N CRAWFORD AVE  
 Name: CRAWFORD & TOUHY MOBIL  
 Year: 2011  
 Address: 7169 N CRAWFORD AVE  
 Name: CRAWFORD & TOUHY MOBIL  
 Year: 2012  
 Address: 7169 N CRAWFORD AVE

**B8**  
**WSW**  
 < 1/8  
 0.073 mi.  
 386 ft.

**7169 N CRAWFORD AVE**  
**CHICAGO, IL 60646**  
**Site 3 of 4 in cluster B**

**EDR US Hist Auto Stat 1015613742**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**602 ft.**

EDR Historical Auto Stations:  
 Name: CRAWFORD & TOUHY MOBIL  
 Year: 1999  
 Address: 7169 N CRAWFORD AVE  
 Name: CRAWFORD & TOUHY MOBIL  
 Year: 2000  
 Address: 7169 N CRAWFORD AVE

**C9**  
**WNW**  
 < 1/8  
 0.079 mi.  
 415 ft.

**MARATHON OIL**  
**4000 TOUHY**  
**LINCOLNWOOD, IL 60646**  
**Site 1 of 11 in cluster C**

**IL LUST S109327821**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**602 ft.**

LUST:  
 Incident Num: 20081385  
 IL EPA Id: 0311655111  
 Product: Gasoline  
 IEMA Date: 09/14/2008  
 Project Manager: Ransdell  
 Project Manager Phone: (217) 557-6938  
 Email: James.Ransdell@illinois.gov  
 PRP Name: Not reported  
 PRP Contact: Not reported  
 PRP Address: Not reported  
 PRP City,St,Zip: Not reported  
 PRP Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARATHON OIL (Continued)**

**S109327821**

Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: 2009-09-09  
20 Report Received: Not reported  
45 Report Received: Not reported  
**NFA/NFR Letter: Not reported**  
NFR Date Recorded: Not reported

**C10**  
**WNW**  
**< 1/8**  
**0.079 mi.**  
**415 ft.**

**4000 W TOUHY AVE**  
**CHICAGO, IL 60646**

**EDR US Hist Auto Stat 1015469614**  
**N/A**

**Site 2 of 11 in cluster C**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

Name: SEYMOURS CAR WASH  
Year: 1999  
Address: 4000 W TOUHY AVE

**Actual:**  
**602 ft.**

Name: SEYMOURS CAR WASH  
Year: 2000  
Address: 4000 W TOUHY AVE

**B11**  
**WSW**  
**< 1/8**  
**0.080 mi.**  
**422 ft.**

**D M MOBIL**  
**CRAWFORD TOUHY**  
**LINCOLNWOOD, IL 60646**

**RCRA NonGen / NLR 1000612255**  
**ILD984824813**

**Site 4 of 4 in cluster B**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

Date form received by agency: 02/03/1992  
Facility name: D M MOBIL  
Facility address: CRAWFORD TOUHY  
LINCOLNWOOD, IL 60646  
EPA ID: ILD984824813  
Contact: MIKE SAMPLER  
Contact address: CRAWFORD TOUHY  
LINCOLNWOOD, IL 60646  
Contact country: US  
Contact telephone: (708) 679-3212  
Contact email: Not reported  
EPA Region: 05  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:**  
**602 ft.**

Owner/Operator Summary:

Owner/operator name: SAMPLER MIKE  
Owner/operator address: CRAWFORD TOUHY  
LINCOLNWOOD, IL 60646  
Owner/operator country: Not reported  
Owner/operator telephone: (708) 679-3212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D M MOBIL (Continued)**

**1000612255**

Handler Activities Summary:

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

. Waste code: D000  
. Waste name: Not Defined  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

**C12  
WNW  
< 1/8  
0.080 mi.  
422 ft.**

**TOUHY SHELL  
4000 WEST TOUHY  
LINCOLNWOOD, IL 60712**

**IL LUST U000792819  
IL UST N/A**

**Site 3 of 11 in cluster C**

**Relative:  
Higher**

LUST:

Incident Num: 20091162  
IL EPA Id: 0311655074  
Product: Deisel  
IEMA Date: 10/22/2009  
Project Manager: Rahman  
Project Manager Phone: (217) 782-9848  
Email: Mohammed.Rahman@illinois.gov  
PRP Name: Not reported  
PRP Contact: Not reported  
PRP Address: Not reported  
PRP City,St,Zip: Not reported  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 11/19/2009  
45 Report Received: 01/14/2010  
**NFA/NFR Letter: Not reported**  
NFR Date Recorded: Not reported

**Actual:  
602 ft.**

Incident Num: 961731  
IL EPA Id: 0311655074

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY SHELL (Continued)**

**U000792819**

Product: Gasoline, Deisel  
IEMA Date: 09/19/1996  
Project Manager: Lowder  
Project Manager Phone: (217) 785-5734  
Email: Mike.Lowder@illinois.gov  
PRP Name: Seymour Service  
PRP Contact: Seymour Bronn  
PRP Address: 4601 West Touhy Ave., Apt. 814  
PRP City,St,Zip: Lincolnwood, IL 60646  
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  
20 Report Received: 10/27/1997  
45 Report Received: 10/27/1997  
**NFA/NFR Letter: 05/20/1998**  
NFR Date Recorded: 01/11/1999

UST:

Facility ID: 2027697  
Facility Status: ACTIVE  
**Facility Type: SELF-SERVICE STATION**  
Owner Id: U0033705  
Owner Name: Golden Topaz  
Owner Address: 7005 Emerson Street  
Owner City,St,Zip: Morton Grove, IL 60053

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 10000  
Tank Substance: Diesel Fuel  
Last Used Date: 10/15/1996  
OSFM First Notify Date: 8/7/1991  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1973  
**Green Tag Decal: P001622**  
**Green Tag Issue Date: 5/15/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 5/15/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 09-1162  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 2  
**Tank Status: Removed**  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: 10/15/1996  
OSFM First Notify Date: 8/7/1991



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOUHY SHELL (Continued)

U000792819

Red Tag Issue Date: Not reported  
Install Date: 1/1/1973  
**Green Tag Decal: P001622**  
**Green Tag Issue Date: 5/15/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 5/15/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 3  
**Tank Status: Removed**  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: 10/15/1996  
OSFM First Notify Date: 8/7/1991  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1973  
**Green Tag Decal: P001622**  
**Green Tag Issue Date: 5/15/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 5/15/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 4  
**Tank Status: Removed**  
Tank Capacity: 500  
Tank Substance: Used Oil  
Last Used Date: 1/1/1996  
OSFM First Notify Date: 7/15/1996  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1981  
**Green Tag Decal: P001622**  
**Green Tag Issue Date: 5/15/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 5/15/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY SHELL (Continued)**

**U000792819**

Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 5  
**Tank Status: Currently in use**  
Tank Capacity: 12000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 1/22/1997  
Red Tag Issue Date: Not reported  
Install Date: 7/12/1996  
**Green Tag Decal: P001622**  
**Green Tag Issue Date: 5/15/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 5/15/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Sacrificial Anode Flex Connector spike anode  
Last Passing Date: 11/13/2012  
Test Expire Date: 11/13/2015

Tank Number: 6  
**Tank Status: Currently in use**  
Tank Capacity: 8000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 1/22/1997  
Red Tag Issue Date: Not reported  
Install Date: 7/12/1996  
**Green Tag Decal: P001622**  
**Green Tag Issue Date: 5/15/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 5/15/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Sacrificial Anode Flex Connector spike anode  
Last Passing Date: 11/13/2012  
Test Expire Date: 11/13/2015

Tank Number: 7  
**Tank Status: Currently in use**  
Tank Capacity: 6000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY SHELL (Continued)**

**U000792819**

OSFM First Notify Date: 1/22/1997  
Red Tag Issue Date: Not reported  
Install Date: 7/12/1996  
**Green Tag Decal: P001622**  
**Green Tag Issue Date: 5/15/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 5/15/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Sacrificial Anode Flex Connector spike anode  
Last Passing Date: 11/13/2012  
Test Expire Date: 11/13/2015

**C13**  
**WNW**  
**< 1/8**  
**0.080 mi.**  
**422 ft.**

**4000 W TOUHY AVE**  
**LINCOLNWOOD, IL 60712**  
**Site 4 of 11 in cluster C**

**EDR US Hist Auto Stat 1015469615**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**602 ft.**

EDR Historical Auto Stations:  
Name: UNITED GAS & FOOD  
Year: 2001  
Address: 4000 W TOUHY AVE

**C14**  
**WNW**  
**< 1/8**  
**0.086 mi.**  
**454 ft.**

**NEXT TOUHY, LLC**  
**4007 W TOUHY AVE**  
**LINCOLNWOOD, IL 60712**  
**Site 5 of 11 in cluster C**

**IL UST U004196204**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**602 ft.**

UST:  
Facility ID: 2045409  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0036933  
Owner Name: Next Touhy, LLC  
Owner Address: 400 Skokie Blvd  
Owner City,St,Zip: Northbrook, IL 60062

Tank Number: 1  
**Tank Status: Exempt from registration**  
Tank Capacity: 550  
Tank Substance: Waste Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: 8/19/2013  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEXT TOUHY, LLC (Continued)**

**U004196204**

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

**C15  
WNW  
< 1/8  
0.086 mi.  
454 ft.**

**FAIR MUFFLER SHOP  
4007 WEST TOUHY AVENUE  
LINCOLNWOOD, IL 60712**

**IL ENG CONTROLS  
IL INST CONTROL  
IL SRP**

**S113402157  
N/A**

**Site 6 of 11 in cluster C**

**Relative:  
Higher**

**ENGINEERING CONTROLS:**

**Actual:  
602 ft.**

Illinois Epa Id: 0311655104  
NFR Letter: 11/25/2013  
Date NFR Recorded: 12/06/2013  
Comprehensive / Focused: Focused  
Remediation Applicant Name: Marc Blum  
RA Company: Next Touhy, LLC  
RA Address: 400 Skokie Boulevard  
RA City,St,Zip: Northbrook, IL 60062  
Worker Caution: Yes  
Acres: 0.39  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**IL INSTUTIONAL CONTROL:**

Illinois EPA Id: 0311655104  
NFR Letter: 11/25/2013  
Date NFR Recorded: 12/06/2013  
Comprehensive / Focused: Focused  
Remediation Applicant Name: Marc Blum  
RA Company: Next Touhy, LLC  
RA Address: 400 Skokie Boulevard  
RA City,St,Zip: Northbrook, IL 60062  
Worker Caution: Yes  
Acres: 0.39  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FAIR MUFFLER SHOP (Continued)**

**S113402157**

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

SRP:

IL EPA Id: 0311655104  
US EPA Id: Not reported  
Longitude: -87.728915  
Latitude: 42.011476  
Contact Name: Marc Blum  
Contact Address: 400 Skokie Boulevard  
Contact City,St,Zip: Suite 800 60062  
Contact Phone: (847) 881-2002  
Date Enrolled: 03/01/2013  
Point Of Contact: Nicole Andrade  
Consultant Company: Pioneer Environmental Services, LLC  
Consultant Address: 700 North Sacramento Boulevard  
Consultant City,St,Zip: Chicago, IL 60612  
Consultant Phone: (773) 722-9200  
Proj Mgr Assigned: Rhett Rossi  
Sec. 4 Letter Date: Not reported  
Active: No  
No Further Remediation Letter Dt: 11/25/2013  
Remediation Applicant Co: Next Touhy, LLC  
Effective: True  
Remediation Applicant Name: Marc Blum  
Remediation Applicant Company: Next Touhy, LLC  
Remediation Applicant Address: 400 Skokie Boulevard  
Remediation Applicant City,St,Zip: Northbrook, IL 60062  
Illinois EPA: 0311655104  
Site Name: Fair Muffler Shop  
NFR Letter: 2013-11-25  
NFR Letter Date Recorded: 2013-12-06  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 0.39  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C16**  
**WNW**  
 < 1/8  
 0.086 mi.  
 454 ft.

**4007 W TOUHY AVE**  
**LINCOLNWOOD, IL 60712**

**EDR US Hist Auto Stat**    **1015470114**  
 N/A

**Site 7 of 11 in cluster C**

**Relative:**  
**Higher**  
  
**Actual:**  
**602 ft.**

EDR Historical Auto Stations:

Name:	FAIR MUFFLER SHOP
Year:	2001
Address:	4007 W TOUHY AVE
Name:	FAIR MUFFLER SHOPS
Year:	2003
Address:	4007 W TOUHY AVE
Name:	FAIR MUFFLER SHOPS
Year:	2004
Address:	4007 W TOUHY AVE

**C17**  
**West**  
 < 1/8  
 0.093 mi.  
 492 ft.

**JIFFY LUBE #218**  
**4019 W TOUHY AVE**  
**LINCOLNWOOD, IL 60646**

**IL UST**    **U000792817**  
**IL BOL**    **N/A**

**Site 8 of 11 in cluster C**

**Relative:**  
**Higher**  
  
**Actual:**  
**602 ft.**

UST:

Facility ID:	2019745
Facility Status:	CLOSED
<b>Facility Type:</b>	<b>GOLF COURSE</b>
Owner Id:	U0011957
Owner Name:	PJR Enterprises, Inc.
Owner Address:	6750 N. Western Ave.
Owner City,St,Zip:	Chicago, IL 60645
Tank Number:	1
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	2000
Tank Substance:	Used Oil
Last Used Date:	Not reported
OSFM First Notify Date:	5/8/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	2
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	1000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE #218 (Continued)**

**U000792817**

Tank Substance: Not reported  
Last Used Date: Not reported  
OSFM First Notify Date: 5/8/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 3  
**Tank Status: Removed**  
Tank Capacity: 1000  
Tank Substance: Used Oil  
Last Used Date: Not reported  
OSFM First Notify Date: 5/8/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

**BOL:**

Site Id: 170000266931  
Inv Num: 0311655022  
Interest Name: Jiffy Lube  
Interest Type: BOL  
Media Code: LAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C18  
WNW  
< 1/8  
0.097 mi.  
514 ft.

4019 W TOUHY AVE  
CHICAGO, IL 60646  
Site 9 of 11 in cluster C

EDR US Hist Auto Stat 1015471915  
N/A

Relative:  
Higher  
Actual:  
602 ft.

EDR Historical Auto Stations:  
Name: JIFFY LUBE  
Year: 1999  
Address: 4019 W TOUHY AVE  
Name: JIFFY LUBE  
Year: 2000  
Address: 4019 W TOUHY AVE

D19  
ENE  
< 1/8  
0.099 mi.  
522 ft.

AUTO REPAIR SHOP  
3857 W. TOUHY  
LINCOLNWOOD, IL 60645  
Site 1 of 3 in cluster D

IL UST U003668841  
N/A

Relative:  
Higher  
Actual:  
600 ft.

UST:  
Facility ID: 2039130  
Facility Status: EXEMPT  
Facility Type: GOLF COURSE  
Owner Id: U0028903  
Owner Name: David Bliststein  
Owner Address: 3121 Kay Jay Dr.  
Owner City,St,Zip: Northbrook, IL 60062

Tank Number: 1  
Tank Status: Exempt from registration  
Tank Capacity: 275  
Tank Substance: Used Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
Green Tag Decal: Not reported  
Green Tag Issue Date: Not reported  
Green Tag Expire Date: Not reported  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: 00-0077  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 2  
Tank Status: Exempt from registration  
Tank Capacity: 2000  
Tank Substance: Gasoline  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTO REPAIR SHOP (Continued)**

**U003668841**

Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: 00-0077  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 3  
**Tank Status: Exempt from registration**  
Tank Capacity: 4000  
Tank Substance: Gasoline  
Last Used Date: 12/31/1973  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: 00-0077  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

**C20**  
**WNW**  
**< 1/8**  
**0.099 mi.**  
**525 ft.**

**JIFFY LUBE**  
**4019 W TOUHY AVE**  
**LINCOLNWOOD, IL 60712**

**RCRA-SQG 1000462552**  
**FINDS ILD984806992**

**Site 10 of 11 in cluster C**

**Relative:**  
**Higher**

RCRA-SQG:  
Date form received by agency: 11/05/1990  
Facility name: JIFFY LUBE  
Facility address: 4019 W TOUHY AVE  
LINCOLNWOOD, IL 60646  
EPA ID: ILD984806992  
Mailing address: 777 S ELMHURST RD  
DES PLAINES, IL 60016  
Contact: MICHAEL RISCOSSA  
Contact address: 777 S ELMHURST RD  
DES PLAINES, IL 60016  
Contact country: US  
Contact telephone: (708) 437-5439  
Contact email: Not reported

**Actual:**  
**603 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**1000462552**

EPA Region: 05  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: PJR ENTERPRISES INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: X001  
. Waste name: WASTE OILS

Violation Status: No violations found

**FINDS:**

Registry ID: 110005881171

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JIFFY LUBE (Continued)**

**1000462552**

corrective action activities required under RCRA.

**C21**  
**WNW**  
**< 1/8**  
**0.099 mi.**  
**525 ft.**

**4019 W TOUHY AVE**  
**LINCOLNWOOD, IL 60712**

**EDR US Hist Auto Stat 1015471916**  
**N/A**

**Site 11 of 11 in cluster C**

**Relative:**  
**Higher**

EDR Historical Auto Stations:

**Actual:**  
**603 ft.**

- Name: JIFFY LUBE  
Year: 2001  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2002  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2003  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2004  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2005  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2006  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2007  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2008  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2009  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2010  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2011  
Address: 4019 W TOUHY AVE
- Name: JIFFY LUBE  
Year: 2012  
Address: 4019 W TOUHY AVE

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**D22**      **BLITSTEIN, DAVE**  
**ENE**      **3857 TOUHY AVE**  
**< 1/8**     **LINCOLNWOOD, IL 60645**  
**0.108 mi.**  
**571 ft.**    **Site 2 of 3 in cluster D**

**IL LUST**   **S104530333**  
**IL BOL**    **N/A**

**Relative:**  
**Higher**

**LUST:**  
Incident Num:            20000077  
IL EPA Id:                0311655087  
Product:                 Gasoline, Uset Oil  
IEMA Date:              01/14/2000  
Project Manager:        Hamilton  
Project Manager Phone: (217) 782-6762  
Email:                    Not reported  
PRP Name:                Dave Blitstein  
PRP Contact:            Not reported  
PRP Address:            3121 Kayja Avenue  
PRP City,St,Zip:        Northbrook, IL 60062  
PRP Phone:              8475644548  
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:    02/01/2000  
45 Report Received:    04/05/2000  
**NFA/NFR Letter:        10/13/2000**  
NFR Date Recorded:    10/27/2000

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

**BOL:**  
Site Id:                    170000461300  
Inv Num:                  0311655087  
Interest Name:          Blitstein, Dave  
Interest Type:          BOL  
Media Code:              LAND

**D23**      **3857 W TOUHY AVE**  
**East**     **CHICAGO, IL 60645**  
**< 1/8**  
**0.111 mi.**  
**587 ft.**    **Site 3 of 3 in cluster D**

**EDR US Hist Auto Stat**   **1015461294**  
**N/A**

**Relative:**  
**Higher**

**EDR Historical Auto Stations:**  
Name:                    SIGLERS AUTO CLINIC  
Year:                     1999  
Address:                 3857 W TOUHY AVE  
  
Name:                    SIGLERS AUTO CLINIC  
Year:                     2000  
Address:                 3857 W TOUHY AVE

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E24**  
**ENE**  
**1/8-1/4**  
**0.188 mi.**  
**995 ft.**

**HJ BOSWORTH CO**  
**7227 N HAMLIN AVE**  
**SKOKIE, IL 60076**  
**Site 1 of 3 in cluster E**

**RCRA-CESQG** **1000823506**  
**FINDS** **ILD005086194**

**Relative:**  
**Lower**

RCRA-CESQG:

Date form received by agency: 04/01/2006

Facility name: BOSWORTH HJ

Facility address: 7227 N HAMLIN AVE

SKOKIE, IL 60076

EPA ID: ILD005086194

Contact: ENV COORDINATOR

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: (847) 679-3400

Contact email: Not reported

EPA Region: 05

Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: BOSWORTH HJ  
Owner/operator address: 7227 N HAMLIN AVE  
SKOKIE, IL 60076

Owner/operator country: Not reported

Owner/operator telephone: (708) 679-3400

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: BOSWORTH HJ

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 01/01/1900

Owner/Op end date: Not reported

Owner/operator name: BOSWORTH HJ

Owner/operator address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HJ BOSWORTH CO (Continued)**

**1000823506**

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 04/24/1997  
Site name: BOSWORTH HJ  
Classification: Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Date form received by agency: 09/08/1992  
Site name: BOSWORTH HJ  
Classification: Large Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Not reported  
Date violation determined: Not reported  
Date achieved compliance: Not reported  
Violation lead agency: Not reported  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HJ BOSWORTH CO (Continued)**

**1000823506**

Evaluation Action Summary:

Evaluation date: 04/24/1997  
 Evaluation: COMPLIANCE ASSISTANCE VISIT  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110005812950

Environmental Interest/Information System

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HAZARDOUS WASTE BIENNIAL REPORTER

**E25**  
**ENE**  
**1/8-1/4**  
**0.188 mi.**  
**995 ft.**

**HARRY J. BOSWORTH CO.**  
**7227 NORTH HAMLIN AVE.**  
**SKOKIE, IL 60076**

**IL LUST S104524382**  
**N/A**

**Site 2 of 3 in cluster E**

**Relative:**  
**Lower**

LUST:

Incident Num: 923157  
 IL EPA Id: 0312885233  
 Product: Fuel Oil  
 IEMA Date: 11/10/1992  
 Project Manager: D. Hollis  
 Project Manager Phone: Not reported  
 Email: Not reported  
 PRP Name: Harry J. Bosworth Co.  
 PRP Contact: Ron Maggiore  
 PRP Address: 7227 North Hamlin Ave.  
 PRP City,St,Zip: Skokie, IL 60076  
 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: Not reported  
 45 Report Received: 04/07/1993  
**NFA/NFR Letter: 02/28/1996**  
 NFR Date Recorded: Not reported

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**E26**  
**ENE**  
**1/8-1/4**  
**0.188 mi.**  
**995 ft.**

**H J BOSWORTH CO**  
**7227 N HAMLIN AVE**  
**SKOKIE, IL 60076**  
  
**Site 3 of 3 in cluster E**

**IL UST**    **U001144124**  
**N/A**

**Relative:**  
**Lower**

UST:

Facility ID: 2031295  
Facility Status: CLOSED  
**Facility Type: INDUSTRIAL / MANUFACTURING**  
Owner Id: U0020600  
Owner Name: H J Bosworth Co  
Owner Address: 7227 N Hamlin Ave  
Owner City,St,Zip: Skokie, IL 60076

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

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 2000  
Tank Substance: Heating Oil  
Last Used Date: 1/1/1981  
OSFM First Notify Date: 9/9/1992  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

**27**  
**ESE**  
**1/8-1/4**  
**0.199 mi.**  
**1053 ft.**

**3801 W ESTES AVE**  
**LINCOLNWOOD, IL 60712**

**EDR US Hist Auto Stat**    **1015458651**  
**N/A**

**Relative:**  
**Lower**

EDR Historical Auto Stations:

Name: LAKE STREET GAS & FOOD INC  
Year: 2007  
Address: 3801 W ESTES AVE  
  
Name: LAKE STREET GAS & FOOD INC  
Year: 2008  
Address: 3801 W ESTES AVE  
  
Name: LAKE STREET GAS & FOOD INC  
Year: 2009  
Address: 3801 W ESTES AVE

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**28**  
 South  
 1/8-1/4  
 0.220 mi.  
 1161 ft.

**TODD HALL ELEMENTARY SCHOOL**  
**3925 WEST LUNT**  
**LINCOLNWOOD, IL 60645**

**IL LUST S104523873**  
**N/A**

**Relative:**  
**Higher**

LUST:  
 Incident Num: 931382  
 IL EPA Id: 0311655059  
 Product: Fuel Oil  
 IEMA Date: 05/25/1993  
 Project Manager: D. Hollis  
 Project Manager Phone: Not reported  
 Email: Not reported  
 PRP Name: Lincolnwood School Dist. #74  
 PRP Contact: Virginia Clark  
 PRP Address: 6950 East Prairie Rd.  
 PRP City,St,Zip: Lincolnwood, IL 60645  
 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: 07/01/1993  
 45 Report Received: 07/14/1993  
**NFA/NFR Letter: 05/30/1996**  
 NFR Date Recorded: Not reported

**29**  
 South  
 1/8-1/4  
 0.232 mi.  
 1226 ft.

**TODD HALL ELEMENTARY SCHOOL**  
**3925 LUNT AVE**  
**LINCOLNWOOD, IL 60645**

**IL UST U001386586**  
**IL BOL N/A**

**Relative:**  
**Higher**

UST:  
 Facility ID: 2032007  
 Facility Status: CLOSED  
**Facility Type: SCHOOL/COLLEGE**  
 Owner Id: U0019073  
 Owner Name: Lincolnwood Sch Dist 74  
 Owner Address: 6950 E Prairie Rd  
 Owner City,St,Zip: Lincolnwood, IL 60645  
  
 Tank Number: 1  
**Tank Status: Removed**  
 Tank Capacity: 6000  
 Tank Substance: Heating Oil  
 Last Used Date: 1/1/1974  
 OSFM First Notify Date: 4/1/1992  
 Red Tag Issue Date: Not reported  
 Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
 Fee Due: Not reported  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TODD HALL ELEMENTARY SCHOOL (Continued)**

**U001386586**

Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

**BOL:**

Site Id: 170000461186  
Inv Num: 0311655059  
Interest Name: Todd Hall Elementary School  
Interest Type: BOL  
Media Code: LAND

**30**  
**ENE**  
**1/8-1/4**  
**0.237 mi.**  
**1251 ft.**

**TRIANGLE PRINTERS INC**  
**3737 CHASE AVE**  
**SKOKIE, IL 60076**

**RCRA NonGen / NLR** **1000152486**  
**FINDS** **ILD984783670**  
**IL AIRS**

**Relative:**  
**Lower**

**RCRA NonGen / NLR:**

Date form received by agency: 11/01/2007  
Facility name: TRIANGLE PRINTERS INC  
Facility address: 3737 CHASE AVE  
SKOKIE, IL 60076  
EPA ID: ILD984783670  
Contact: ENV COORDINATOR  
Contact address: Not reported  
Not reported

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

Contact country: US  
Contact telephone: (847) 465-3400  
Contact email: Not reported  
EPA Region: 05  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: SALTZMAN HARVEY  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIANGLE PRINTERS INC (Continued)**

**1000152486**

User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/20/1990  
Site name: TRIANGLE PRINTERS INC  
Classification: Large Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005872877

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.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

IL AIRS:

Facility ID: Not reported  
ID Number: 031288AKA  
Year: Not reported  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Tele: Not reported  
Contact Extention: Not reported  
Contact EMail: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIANGLE PRINTERS INC (Continued)**

**1000152486**

Contact Fax: Not reported  
Cease Operation Date: Not reported  
SIC Code: 2752  
Address Type Code: Not reported

Facility ID: Not reported  
ID Number: 031288AKA  
Year: 2009  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Tele: Not reported  
Contact Extention: Not reported  
Contact EMail: Not reported  
Contact Fax: Not reported  
Cease Operation Date: Not reported  
SIC Code: 2752  
Address Type Code: Not reported

Detail:

Year: 2009  
Id Num: 031288AKA  
Pollutant Code: VOM  
Tons Per Year: 1.8359000000000001

Year: 2009  
Id Num: 031288AKA  
Pollutant Code: VOM  
Tons Per Year: 1.8359000000000001

Facility ID: Not reported  
ID Number: 031288AKA  
Year: 2008  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Tele: Not reported  
Contact Extention: Not reported  
Contact EMail: Not reported  
Contact Fax: Not reported  
Cease Operation Date: Not reported  
SIC Code: 2752  
Address Type Code: Not reported

Detail:

Year: 2008  
Id Num: 031288AKA  
Pollutant Code: VOM  
Tons Per Year: 2.0489000000000002

Year: 2008  
Id Num: 031288AKA  
Pollutant Code: VOM  
Tons Per Year: 2.0489000000000002

Facility ID: 30644  
ID Number: 031288AKA  
Year: 2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIANGLE PRINTERS INC (Continued)**

**1000152486**

Contact Name: Michael Mueller  
Contact Title: Not reported  
Contact Tele: 847-675-3700  
Contact Extention: Not reported  
Contact EMail: Not reported  
Contact Fax: Not reported  
Cease Operation Date: Not reported  
SIC Code: 2752  
Address Type Code: Not reported

**F31**  
**ESE**  
**1/8-1/4**  
**0.243 mi.**  
**1282 ft.**

**SOLAR CORP**  
**7131 N RIDGEWAY**  
**LINCOLNWOOD, IL 60645**  
**Site 1 of 2 in cluster F**

**RCRA NonGen / NLR** **1000154478**  
**FINDS** **ILT180013575**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

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

Date form received by agency: 01/08/1981  
Facility name: SOLAR TEXTILES  
Facility address: 7131 N RIDGEWAY  
LINCOLNWOOD, IL 60645  
EPA ID: ILT180013575  
Contact: DAVID REHN  
Contact address: 7131 N RIDGEWAY  
LINCOLNWOOD, IL 60645  
Contact country: US  
Contact telephone: (312) 675-3600  
Contact email: Not reported  
EPA Region: 05  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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

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

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLAR CORP (Continued)**

1000154478

Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

**FINDS:**

Registry ID: 110003064219

**Environmental Interest/Information System**

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**G32**  
**East**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**3750 TOUHY AVE**  
**SKOKIE, IL 60076**

**Site 1 of 3 in cluster G**

**EDR US Hist Auto Stat 1015456412**  
**N/A**

**Relative:**  
**Lower**

**EDR Historical Auto Stations:**

Name: SKOKIE CITGO  
Year: 1999  
Address: 3750 TOUHY AVE

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

Name: SKOKIE CITGO  
Year: 2000  
Address: 3750 TOUHY AVE

Name: CITGO GAS STATION  
Year: 2009  
Address: 3750 TOUHY AVE

Name: CITGO GAS STATION  
Year: 2010  
Address: 3750 TOUHY AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**G33**  
**East**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**SKOKIE BP**  
**3750 TOUHY AVE.**  
**SKOKIE, IL 60076**  
**Site 2 of 3 in cluster G**

**IL UST** **U000175891**  
**N/A**

**Relative:**  
**Lower**

UST:

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

Facility ID: 2020136  
Facility Status: ACTIVE  
**Facility Type: SELF-SERVICE STATION**  
Owner Id: U0025940  
Owner Name: Graham C-Stores Company  
Owner Address: 33978 N. US Hwy 45 P.O. Box 89  
Owner City,St,Zip: Gages Lake, IL 600300089

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 8000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 5/28/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: P001684**  
**Green Tag Issue Date: 8/26/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: 91-0511  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 10  
**Tank Status: Currently in use**  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 10/20/1993  
Red Tag Issue Date: Not reported  
Install Date: 4/15/1993  
**Green Tag Decal: P001684**  
**Green Tag Issue Date: 8/26/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Flexible Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SKOKIE BP (Continued)

U000175891

Tank Number: 2  
**Tank Status:** **Removed**  
Tank Capacity: 8000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 5/28/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **P001684**  
**Green Tag Issue Date:** **8/26/2014**  
**Green Tag Expire Date:** **12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 3  
**Tank Status:** **Removed**  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 5/28/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **P001684**  
**Green Tag Issue Date:** **8/26/2014**  
**Green Tag Expire Date:** **12/31/2016**  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 4  
**Tank Status:** **Removed**  
Tank Capacity: 1000  
Tank Substance: Used Oil  
Last Used Date: Not reported  
OSFM First Notify Date: 5/21/1990  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **P001684**  
**Green Tag Issue Date:** **8/26/2014**  
**Green Tag Expire Date:** **12/31/2016**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKOKIE BP (Continued)**

**U000175891**

Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 5  
**Tank Status: Exempt from registration**  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: 1/1/1969  
OSFM First Notify Date: 5/20/1991  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: P001684**  
**Green Tag Issue Date: 8/26/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 6  
**Tank Status: Exempt from registration**  
Tank Capacity: 6000  
Tank Substance: Used Oil  
Last Used Date: 1/1/1969  
OSFM First Notify Date: 5/20/1991  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: P001684**  
**Green Tag Issue Date: 8/26/2014**  
**Green Tag Expire Date: 12/31/2016**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SKOKIE BP (Continued)

U000175891

Tank Number: 7  
**Tank Status:** Exempt from registration  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 1/1/1969  
OSFM First Notify Date: 5/20/1991  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** P001684  
**Green Tag Issue Date:** 8/26/2014  
**Green Tag Expire Date:** 12/31/2016  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 8  
**Tank Status:** Currently in use  
Tank Capacity: 12000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 10/20/1993  
Red Tag Issue Date: Not reported  
Install Date: 4/15/1993  
**Green Tag Decal:** P001684  
**Green Tag Issue Date:** 8/26/2014  
**Green Tag Expire Date:** 12/31/2016  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Flexible Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Tank Number: 9  
**Tank Status:** Currently in use  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 10/20/1993  
Red Tag Issue Date: Not reported  
Install Date: 4/15/1993  
**Green Tag Decal:** P001684  
**Green Tag Issue Date:** 8/26/2014  
**Green Tag Expire Date:** 12/31/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SKOKIE BP (Continued)**

**U000175891**

Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 8/26/2014  
Motor Fuel Permit Expiration Date: 12/31/2016  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Flexible Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

**G34**  
**East**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**F&R ENTERPRISES**  
**3750 W TOUHY AVE**  
**CHICAGO, IL 60645**  
**Site 3 of 3 in cluster G**

**IL LUST 1000462385**  
**RCRA NonGen / NLR**  
**FINDS ILD984805291**

**Relative:**  
**Lower**

**LUST:**

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

Incident Num: 910511  
IL EPA Id: 0316025023  
Product: Gasoline, Deisel, Fuel Oil, Uset Oil  
IEMA Date: 02/27/1991  
Project Manager: Putrich  
Project Manager Phone: (217) 524-4827  
Email: Steve.Putrich@illinois.gov  
PRP Name: F&R Enterprises  
PRP Contact: Irv Leitoner  
PRP Address: 3750 West Touhy Ave.  
PRP City,St,Zip: Chicago, IL 60645  
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: 11/30/1992  
45 Report Received: 11/30/1992  
**NFA/NFR Letter: 02/15/1994**  
NFR Date Recorded: Not reported

**RCRA NonGen / NLR:**

Date form received by agency: 11/01/2007  
Facility name: F AND R ENTERPRISES  
Facility address: 3750 W TOUHY AVE  
CHICAGO, IL 60645  
EPA ID: ILD984805291  
Contact: ENV COORDINATOR  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (847) 677-6688  
Contact email: Not reported  
EPA Region: 05  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: SONENSHEIN FRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**F&R ENTERPRISES (Continued)**

**1000462385**

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 10/15/1990  
Site name: F AND R ENTERPRISES  
Classification: Large Quantity Generator  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
Violation Status: No violations found

FINDS:

Registry ID: 110005880056

Environmental Interest/Information System

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F35**  
**ESE**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**DEIBEL LABS**  
**7120 N RIDGEWAY**  
**LINCOLNWOOD, IL 60712**

**RCRA-SQG** 1006807137  
**FINDS** ILR000116764  
**WI MANIFEST**

**Site 2 of 2 in cluster F**

**Relative:**  
**Lower**

RCRA-SQG:

Date form received by agency: 12/10/2002  
 Facility name: DEIBEL LABS  
 Facility address: 7120 N RIDGEWAY  
 LINCOLNWOOD, IL 60712  
 EPA ID: ILR000116764  
 Contact: DAN COULESS  
 Contact address: 7120 N RIDGEWAY  
 LINCOLNWOOD, IL 60712  
 Contact country: US  
 Contact telephone: (847) 329-9900  
 Contact email: Not reported  
 EPA Region: 05  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

Owner/Operator Summary:

Owner/operator name: DEIBEL LABS  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 12/10/2002  
 Owner/Op end date: Not reported

Owner/operator name: DEIBEL LABS  
 Owner/operator address: Not reported  
 Not reported  
 Owner/operator country: US  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: 12/10/2002  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEIBEL LABS (Continued)**

**1006807137**

User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE WASTE

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

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110014373613

**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.

**WI MANIFEST:**

Year: 2014  
EPA ID: ILR000116764  
FID: Not reported  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEIBEL LABS (Continued)**

**1006807137**

Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2014  
Manifest Doc Id: 012538713JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 05/21/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 05/23/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 06/11/2014

Year: 2014  
Manifest Doc Id: 012538844JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 06/23/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 06/27/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 07/03/2014

Year: 2014  
Manifest Doc Id: 012538956JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 07/22/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 07/25/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 08/07/2014

Year: 2014  
Manifest Doc Id: 012539122JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 08/26/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 08/29/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 09/09/2014

Year: 2014  
Manifest Doc Id: 012539253JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 09/22/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 09/26/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 10/13/2014

Year: 2014  
Manifest Doc Id: 012539426JJK  
Copy Type: TSDCOPY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEIBEL LABS (Continued)**

**1006807137**

Gen EPA ID: ILR000116764  
Gen Date: 10/21/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 10/24/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 11/12/2014

Year: 2014  
Manifest Doc Id: 012539527JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 11/11/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 11/14/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 12/12/2014

Year: 2014  
Manifest Doc Id: 012539623JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 12/01/2014  
GEN Copy Revd Date: Not reported  
TSD Date: 12/05/2014  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 01/14/2015

Year: 2012  
EPA ID: ILR000116764  
FID: Not reported  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:  
Year: 2012  
Manifest Doc Id: 001940411GBF  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 12/14/2012  
GEN Copy Revd Date: Not reported  
TSD Date: 12/27/2012  
TSD EPA ID: WID988566543  
TSD Copy Revd Date: 01/07/2013

Year: 2010  
EPA ID: ILR000116764  
FID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEIBEL LABS (Continued)**

**1006807137**

ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2010  
Manifest Doc Id: 006626289JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 08/25/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 09/02/2010  
TSD EPA ID: WIR000108720  
TSD Copy Revd Date: 10/05/2010

Year: 2010  
Manifest Doc Id: 006626292JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 08/25/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 09/02/2010  
TSD EPA ID: WIR000108720  
TSD Copy Revd Date: 10/05/2010

Year: 2010  
Manifest Doc Id: 006626308JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 08/26/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 09/02/2010  
TSD EPA ID: WIR000108720  
TSD Copy Revd Date: 10/05/2010

Year: 2010  
Manifest Doc Id: 006626316JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 08/28/2010  
GEN Copy Revd Date: Not reported  
TSD Date: 09/02/2010  
TSD EPA ID: WIR000108720  
TSD Copy Revd Date: 10/05/2010

Year: 2010  
Manifest Doc Id: 006626321JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 08/31/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEIBEL LABS (Continued)**

**1006807137**

GEN Copy Revd Date: Not reported  
TSD Date: 09/02/2010  
TSD EPA ID: WIR000108720  
TSD Copy Revd Date: 10/05/2010

Year: 2009  
EPA ID: ILR000116764  
FID: Not reported  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Shipped:

Year: 2009  
Manifest Doc Id: 004846721JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 04/06/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 04/10/2009  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 05/01/2009

Year: 2009  
Manifest Doc Id: 004846366JJK  
Copy Type: TSDCOPY  
Gen EPA ID: ILR000116764  
Gen Date: 01/07/2009  
GEN Copy Revd Date: Not reported  
TSD Date: 01/09/2009  
TSD EPA ID: WID988580056  
TSD Copy Revd Date: 02/03/2009

Year: 2008  
EPA ID: ILR000116764  
FID: Not reported  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEIBEL LABS (Continued)**

**1006807137**

Year: 2007  
EPA ID: ILR000116764  
FID: 0  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
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

Year: 2006  
EPA ID: ILR000116764  
FID: 0  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

Year: 2005  
EPA ID: ILR000116764  
FID: 0  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
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

**36  
NE  
1/4-1/2  
0.324 mi.  
1709 ft.**

**HARROON, BUB  
7350 RIDGEWAY AVE.  
SKOKIE, IL 60076**

**IL LUST S101275597  
N/A**

**Relative:  
Lower**

LUST:  
Incident Num: 942103  
IL EPA Id: 0312885274  
Product: Fuel Oil  
IEMA Date: 09/15/1994  
Project Manager: Davison  
Project Manager Phone: Not reported

**Actual:  
599 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HARROON, BUB (Continued)**

**S101275597**

Email: Not reported  
 PRP Name: Bub Harroon  
 PRP Contact: Not reported  
 PRP Address: 1453 Ridge Rd.  
 PRP City,St,Zip: Northbrook, IL 60062  
 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  
 20 Report Received: 03/09/1995  
 45 Report Received: 01/26/1995  
**NFA/NFR Letter: 03/30/1995**  
 NFR Date Recorded: Not reported

**H37**  
**East**  
**1/4-1/2**  
**0.326 mi.**  
**1721 ft.**

**AMERICAN GENERATOR CO.**  
**3610 TOUHY**  
**SKOKIE, IL 60076**  
**Site 1 of 2 in cluster H**

**IL LUST S104002810**  
**N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**598 ft.**

**LUST:**  
 Incident Num: 913733  
 IL EPA Id: 0312885048  
 Product: Fuel Oil  
 IEMA Date: 12/26/1991  
 Project Manager: Bloome  
 Project Manager Phone: (217) 524-1288  
 Email: Clayton.Bloome@illinois.gov  
 PRP Name: American Generator Co.  
 PRP Contact: Chuck Burnham  
 PRP Address: 3610 Touhy  
 PRP City,St,Zip: Skokie, IL 60076  
 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: 02/03/1992  
 45 Report Received: 03/02/1992  
**NFA/NFR Letter: 03/05/2010**  
 NFR Date Recorded: Not reported

**H38**  
**East**  
**1/4-1/2**  
**0.334 mi.**  
**1763 ft.**

**TOUHY MARKETPLACE DEVELOPMENT**  
**3530-3714 TOUHY AVENUE**  
**SKOKIE, IL 60076**  
**Site 2 of 2 in cluster H**

**IL ENG CONTROLS S111872517**  
**IL INST CONTROL N/A**  
**IL SRP**

**Relative:**  
**Lower**  
  
**Actual:**  
**598 ft.**

**ENGINEERING CONTROLS:**  
 Illinois Epa Id: 0312885048  
 NFR Letter: 05/29/2015  
 Date NFR Recorded: Not reported  
 Comprehensive / Focused: Focused  
 Remediation Applicant Name: David Low  
 RA Company: CSD Touhy LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

RA Address: 980 North Michigan Avenue  
RA City,St,Zip: Chicago, IL 60611  
Worker Caution: Yes  
Acres: 0.79  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

Illinois Epa Id: 0312885048  
NFR Letter: 03/30/2015  
Date NFR Recorded: 04/30/2015  
Comprehensive / Focused: Focused  
Remediation Applicant Name: David Low  
RA Company: CSD Touhy LLC  
RA Address: 980 North Michigan Avenue  
RA City,St,Zip: Chicago, IL 60611  
Worker Caution: Yes  
Acres: 10.12  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: Yes  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**IL INSTUTIONAL CONTROL:**

Illinois EPA Id: 0312885048  
NFR Letter: 05/29/2015  
Date NFR Recorded: Not reported  
Comprehensive / Focused: Focused  
Remediation Applicant Name: David Low  
RA Company: CSD Touhy LLC  
RA Address: 980 North Michigan Avenue  
RA City,St,Zip: Chicago, IL 60611  
Worker Caution: Yes  
Acres: 0.79  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

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

Illinois EPA Id: 0312885048  
NFR Letter: 03/30/2015  
Date NFR Recorded: 04/30/2015  
Comprehensive / Focused: Focused  
Remediation Applicant Name: David Low  
RA Company: CSD Touhy LLC  
RA Address: 980 North Michigan Avenue  
RA City,St,Zip: Chicago, IL 60611  
Worker Caution: Yes  
Acres: 10.121  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: Yes  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**SRP:**

IL EPA Id: 0312885048  
US EPA Id: ILD980795157  
Longitude: -87.719667  
Latitude: 42.012521  
Contact Name: Jerroll Iseberb  
Contact Address: 18 Reliance Lane  
Contact City,St,Zip: Lincolnshire, IL 60069  
Contact Phone: (312) 523-1000  
Date Enrolled: 03/19/2007  
Point Of Contact: Todd McCollister  
Consultant Company: Atwell, LLC  
Consultant Address: 1245 East Diehl Road  
Consultant City,St,Zip: Naperville, IL 60563  
Consultant Phone: (630) 281-8436  
Proj Mgr Assigned: Jeff Guy  
Sec. 4 Letter Date: Not reported  
Active: Yes  
No Further Remediation Letter Dt: 03/30/2015  
Remediation Applicant Co: Reliance Lane Investors I, LLC  
Effective: True  
Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development-Lot 1  
NFR Letter: 2015-03-30  
NFR Letter Date Recorded: 2015-04-30  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 10.12  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: Yes  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development - Lot 3  
NFR Letter: 2015-05-29  
NFR Letter Date Recorded: Not reported  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 0.79  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

IL EPA Id: 0312885048  
US EPA Id: ILD980795157  
Longitude: -87.719667  
Latitude: 42.012521  
Contact Name: Jerroll Iseberb  
Contact Address: 18 Reliance Lane  
Contact City,St,Zip: Lincolnshire, IL 60069  
Contact Phone: (312) 523-1000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

Date Enrolled: 03/19/2007  
Point Of Contact: Eric Brumbaugh  
Consultant Company: Atwell, LLC  
Consultant Address: 1245 East Diehl Road  
Consultant City,St,Zip: Naperville, IL 60563  
Consultant Phone: (630) 281-8423  
Proj Mgr Assigned: Jeff Guy  
Sec. 4 Letter Date: Not reported  
Active: Yes  
No Further Remediation Letter Dt: 05/29/2015  
Remediation Applicant Co: Reliance Lane Investors I, LLC  
Effective: True  
Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development-Lot 1  
NFR Letter: 2015-03-30  
NFR Letter Date Recorded: 2015-04-30  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 10.12  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: Yes  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development - Lot 3  
NFR Letter: 2015-05-29  
NFR Letter Date Recorded: Not reported  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 0.79  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: No  
Asphalt Used: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

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

IL EPA Id: 0312885048  
US EPA Id: ILD980795157  
Longitude: -87.719667  
Latitude: 42.012521  
Contact Name: Jerroll Iseberb  
Contact Address: 18 Reliance Lane  
Contact City,St,Zip: Lincolnshire, IL 60069  
Contact Phone: (312) 523-1000  
Date Enrolled: 03/19/2007  
Point Of Contact: Eric Brumbaugh  
Consultant Company: Atwell, LLC  
Consultant Address: 1245 East Diehl Road  
Consultant City,St,Zip: Naperville, IL 60563  
Consultant Phone: (630) 281-8423  
Proj Mgr Assigned: Jeff Guy  
Sec. 4 Letter Date: Not reported  
Active: Yes  
No Further Remediation Letter Dt: 03/30/2015  
Remediation Applicant Co: Reliance Lane Investors I, LLC  
Effective: True  
Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development-Lot 1  
NFR Letter: 2015-03-30  
NFR Letter Date Recorded: 2015-04-30  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 10.12  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: Yes  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development - Lot 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

NFR Letter: 2015-05-29  
NFR Letter Date Recorded: Not reported  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 0.79  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

IL EPA Id: 0312885048  
US EPA Id: ILD980795157  
Longitude: -87.719667  
Latitude: 42.012521  
Contact Name: David Low  
Contact Address: 980 North Michigan Avenue  
Contact City,St,Zip: Chicago, IL 60611  
Contact Phone: (312) 377-9100  
Date Enrolled: 03/19/2007  
Point Of Contact: Todd McCollister  
Consultant Company: Atwell, LLC  
Consultant Address: 1245 East Diehl Road  
Consultant City,St,Zip: Naperville, IL 60563  
Consultant Phone: (630) 281-8436  
Proj Mgr Assigned: Jeff Guy  
Sec. 4 Letter Date: Not reported  
Active: Yes  
No Further Remediation Letter Dt: 05/29/2015  
Remediation Applicant Co: CSD Touhy LLC  
Effective: True  
Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development-Lot 1  
NFR Letter: 2015-03-30  
NFR Letter Date Recorded: 2015-04-30  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 10.12  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

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

Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development - Lot 3  
NFR Letter: 2015-05-29  
NFR Letter Date Recorded: Not reported  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 0.79  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

IL EPA Id: 0312885048  
US EPA Id: ILD980795157  
Longitude: -87.719667  
Latitude: 42.012521  
Contact Name: David Low  
Contact Address: 980 North Michigan Avenue  
Contact City,St,Zip: Chicago, IL 60611  
Contact Phone: (312) 377-9100  
Date Enrolled: 03/19/2007  
Point Of Contact: Eric Brumbaugh  
Consultant Company: Atwell, LLC  
Consultant Address: 1245 East Diehl Road  
Consultant City,St,Zip: Naperville, IL 60563  
Consultant Phone: (630) 281-8423  
Proj Mgr Assigned: Jeff Guy  
Sec. 4 Letter Date: Not reported  
Active: Yes  
No Further Remediation Letter Dt: 05/29/2015  
Remediation Applicant Co: CSD Touhy LLC  
Effective: True  
Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development-Lot 1  
NFR Letter: 2015-03-30  
NFR Letter Date Recorded: 2015-04-30  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 10.12  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: Yes  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development - Lot 3  
NFR Letter: 2015-05-29  
NFR Letter Date Recorded: Not reported  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 0.79  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

IL EPA Id: 0312885048  
US EPA Id: ILD980795157  
Longitude: -87.719667  
Latitude: 42.012521  
Contact Name: David Low  
Contact Address: 980 North Michigan Avenue  
Contact City,St,Zip: Chicago, IL 60611  
Contact Phone: (312) 377-9100  
Date Enrolled: 03/19/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

Point Of Contact: Todd McCollister  
Consultant Company: Atwell, LLC  
Consultant Address: 1245 East Diehl Road  
Consultant City,St,Zip: Naperville, IL 60563  
Consultant Phone: (630) 281-8436  
Proj Mgr Assigned: Jeff Guy  
Sec. 4 Letter Date: Not reported  
Active: Yes  
No Further Remediation Letter Dt: 03/30/2015  
Remediation Applicant Co: CSD Touhy LLC  
Effective: True  
Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development-Lot 1  
NFR Letter: 2015-03-30  
NFR Letter Date Recorded: 2015-04-30  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 10.12  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: Yes  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development - Lot 3  
NFR Letter: 2015-05-29  
NFR Letter Date Recorded: Not reported  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 0.79  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

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

IL EPA Id: 0312885048  
US EPA Id: ILD980795157  
Longitude: -87.719667  
Latitude: 42.012521  
Contact Name: David Low  
Contact Address: 980 North Michigan Avenue  
Contact City,St,Zip: Chicago, IL 60611  
Contact Phone: (312) 377-9100  
Date Enrolled: 03/19/2007  
Point Of Contact: Eric Brumbaugh  
Consultant Company: Atwell, LLC  
Consultant Address: 1245 East Diehl Road  
Consultant City,St,Zip: Naperville, IL 60563  
Consultant Phone: (630) 281-8423  
Proj Mgr Assigned: Jeff Guy  
Sec. 4 Letter Date: Not reported  
Active: Yes  
No Further Remediation Letter Dt: 03/30/2015  
Remediation Applicant Co: CSD Touhy LLC  
Effective: True  
Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development-Lot 1  
NFR Letter: 2015-03-30  
NFR Letter Date Recorded: 2015-04-30  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 10.12  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: Yes  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No  
  
Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development - Lot 3  
NFR Letter: 2015-05-29

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

NFR Letter Date Recorded: Not reported  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 0.79  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes  
Building Slab: No  
Asphalt Used: Yes  
Concrete Used: Yes  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

IL EPA Id: 0312885048  
US EPA Id: ILD980795157  
Longitude: -87.719667  
Latitude: 42.012521  
Contact Name: Jerroll Iseberb  
Contact Address: 18 Reliance Lane  
Contact City,St,Zip: Lincolnshire, IL 60069  
Contact Phone: (312) 523-1000  
Date Enrolled: 03/19/2007  
Point Of Contact: Todd McCollister  
Consultant Company: Atwell, LLC  
Consultant Address: 1245 East Diehl Road  
Consultant City,St,Zip: Naperville, IL 60563  
Consultant Phone: (630) 281-8436  
Proj Mgr Assigned: Jeff Guy  
Sec. 4 Letter Date: Not reported  
Active: Yes  
No Further Remediation Letter Dt: 05/29/2015  
Remediation Applicant Co: Reliance Lane Investors I, LLC  
Effective: True  
Remediation Applicant Name: David Low  
Remediation Applicant Company: CSD Touhy LLC  
Remediation Applicant Address: 980 North Michigan Avenue  
Remediation Applicant City,St,Zip: Chicago, IL 60611  
Illinois EPA: 0312885048  
Site Name: Touhy Marketplace Development-Lot 1  
NFR Letter: 2015-03-30  
NFR Letter Date Recorded: 2015-04-30  
Comprehensive/Focused: Focused  
Worker Caution: Yes  
Acres: 10.12  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: Yes  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOUHY MARKETPLACE DEVELOPMENT (Continued)**

**S111872517**

Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	Yes
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	David Low
Remediation Applicant Company:	CSD Touhy LLC
Remediation Applicant Address:	980 North Michigan Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60611
Illinois EPA:	0312885048
Site Name:	Touhy Marketplace Development - Lot 3
NFR Letter:	2015-05-29
NFR Letter Date Recorded:	Not reported
Comprehensive/Focused:	Focused
Worker Caution:	Yes
Acres:	0.79
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	Yes
Building Slab:	No
Asphalt Used:	Yes
Concrete Used:	Yes
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No

**39  
 SE  
 1/4-1/2  
 0.352 mi.  
 1857 ft.**

**LINCOLNWOOD, VILLAGE OF  
 7001 NORTH LAWNSDALE  
 LINCOLNWOOD, IL 60646**

**IL LUST S104521411  
 N/A**

**Relative:  
 Lower  
 Actual:  
 598 ft.**

**LUST:**

Incident Num:	971291
IL EPA Id:	0311655073
Product:	Deisel
IEMA Date:	07/18/1997
Project Manager:	NOT ASSIGNED
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Village of Lincolnwood
PRP Contact:	Manuel Castaneda
PRP Address:	6900 North Lincoln Ave.
PRP City,St,Zip:	Lincolnwood, IL 60646
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
20 Report Received:	Not reported
45 Report Received:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LINCOLNWOOD, VILLAGE OF (Continued)

S104521411

NFA/NFR Letter: Not reported  
NFR Date Recorded: Not reported

40  
SE  
1/4-1/2  
0.353 mi.  
1863 ft.

BOWMAN, LARRY  
3701 WEST LUNT AVENUE  
LINCOLNWOOD, IL 60645

IL LUST S106878841  
IL SPILLS N/A

Relative:  
Lower

LUST:

Actual:  
598 ft.

Incident Num: 20050377  
IL EPA Id: 0311655003  
Product: Gasoline  
IEMA Date: 03/17/2005  
Project Manager: Kasa  
Project Manager Phone: (217) 557-7048  
Email: Steve.Kasa@illinois.gov  
PRP Name: Not reported  
PRP Contact: Not reported  
PRP Address: Not reported  
PRP City,St,Zip: Not reported  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: P.A.  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 04/25/2005  
45 Report Received: 06/13/2005  
NFA/NFR Letter: 08/10/2005  
NFR Date Recorded: 08/08/1988

Incident Num: 20050380  
IL EPA Id: 0311655003  
Product: Uset Oil  
IEMA Date: 03/17/2005  
Project Manager: Kasa  
Project Manager Phone: (217) 557-7048  
Email: Steve.Kasa@illinois.gov  
PRP Name: Not reported  
PRP Contact: Not reported  
PRP Address: Not reported  
PRP City,St,Zip: Not reported  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: P.A.  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: 06/13/2005  
NFA/NFR Letter: 08/30/2005  
NFR Date Recorded: 08/08/1988

SPILLS:

Incident ID: 20050377  
Incident Date: Not reported  
Date Received: 03/17/2005  
Lust Ind: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOWMAN, LARRY (Continued)**

**S106878841**

Facility Address: 3701 WEST LUNT  
Facility City: LINCOLNWOOD  
PRP Name: LARRY BOWMAN  
AC: Not reported  
Source Table: dbo\_OCIN\_INCIDENTCUR

Incident ID: 20050380  
Incident Date: Not reported  
Date Received: 03/17/2005  
Lust Ind: Yes  
Facility Address: 3701 WEST LUNT AVENUE  
Facility City: LINCOLNWOOD  
PRP Name: LARRY BOWMAN  
AC: Not reported  
Source Table: dbo\_OCIN\_INCIDENTCUR

41  
ENE  
1/4-1/2  
0.355 mi.  
1873 ft.

**SPATHIS, PETER**  
**7324 LAWNSDALE AVENUE**  
**SKOKIE, IL 60076**

**IL LUST** **S110122277**  
**IL SPILLS** **N/A**  
**IL BOL**

**Relative:**  
**Lower**

**LUST:**  
Incident Num: 20091408  
IL EPA Id: 0312888599  
Product: Other Petro  
IEMA Date: 12/18/2009  
Project Manager: Not reported  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Not reported  
PRP Contact: Not reported  
PRP Address: Not reported  
PRP City,St,Zip: Not reported  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 01/19/2010  
45 Report Received: Not reported  
**NFA/NFR Letter: Not reported**  
NFR Date Recorded: Not reported

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

**SPILLS:**  
Incident ID: 20091408  
Incident Date: Not reported  
Date Received: 12/18/2009  
Lust Ind: Yes  
Facility Address: 7324 LAWNSDALE AVE  
Facility City: SKOKIE  
PRP Name: SPATHIS, PETER  
AC: Not reported  
Source Table: dbo\_OCIN\_INCIDENTCUR

**BOL:**  
Site Id: 170001834932

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPATHIS, PETER (Continued)**

**S110122277**

Inv Num: 0312888599  
 Interest Name: Spathis, Peter  
 Interest Type: BOL  
 Media Code: LAND

**42**  
**NE**  
**1/4-1/2**  
**0.363 mi.**  
**1915 ft.**

**VERTEX FASTENERS**  
**3714 JARVIS AVENUE**  
**SKOKIE, IL 60076**

**IL INST CONTROL**  
**IL SRP**  
**IL BOL**  
**IL TIER 2**

**S110154062**  
**N/A**

**Relative:**  
**Higher**

**IL INSTUTIONAL CONTROL:**

Illinois EPA Id: 0312885364  
 NFR Letter: 09/09/2008  
 Date NFR Recorded: 09/16/2008  
 Comprehensive / Focused: Focused  
 Remediation Applicant Name: Laura Artus  
 RA Company: CenterPoint Properties Trust  
 RA Address: 1808 Swift Road  
 RA City,St,Zip: Oakbrook, IL 60523  
 Worker Caution: No  
 Acres: 3.5  
 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: No  
 Concrete Used: No  
 Clean Soil 3ft: No  
 Clean Soil 10ft: No  
 Alternate Barrier: No

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

**SRP:**

IL EPA Id: 0312885364  
 US EPA Id: ILR000063263  
 Longitude: -87.721789  
 Latitude: 42.016058  
 Contact Name: Laura Artus  
 Contact Address: 1808 Swift Drive  
 Contact City,St,Zip: Oak Brook, IL 60523-1501  
 Contact Phone: (630) 586-8000  
 Date Enrolled: 09/07/2007  
 Point Of Contact: Mark V. Castro  
 Consultant Company: Carlson Environmental, Inc.  
 Consultant Address: 65 East Wacker Place  
 Consultant City,St,Zip: Chicago, IL 60601  
 Consultant Phone: (312) 899-0634  
 Proj Mgr Assigned: Todd Gross  
 Sec. 4 Letter Date: Not reported  
 Active: No  
 No Further Remediation Letter Dt: 09/09/2008  
 Remediation Applicant Co: CenterPoint Properties Trust  
 Effective: True

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERTEX FASTENERS (Continued)**

**S110154062**

Remediation Applicant Name: Laura Artus  
Remediation Applicant Company: CenterPoint Properties Trust  
Remediation Applicant Address: 1808 Swift Road  
Remediation Applicant City,St,Zip: Oakbrook, IL 60523  
Illinois EPA: 0312885364  
Site Name: Vertex Fasteners  
NFR Letter: 2008-09-09  
NFR Letter Date Recorded: 2008-09-16  
Comprehensive/Focused: Focused  
Worker Caution: No  
Acres: 3.5  
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: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**BOL:**

Site Id: 170000181390  
Inv Num: 0312885364  
Interest Name: Vertex Fasteners  
Interest Type: BOL  
Media Code: LAND

**TIER 2:**

Year: 2009  
Corporate Name: Legget & Platt INC. Db: Vertex Fasteners  
Latitude: 42.036200000000001  
Longitude: -87.733500000000006  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: BATTERY ELECTROLYTE  
CAS Number: 7664939  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: 100 - 999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VERTEX FASTENERS (Continued)

S110154062

Year: 2008  
Corporate Name: Legget & Platt INC. Db: Vertex Fasteners  
Latitude: 42.036200000000001  
Longitude: -87.733500000000006  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: BATTERY ELECTROLYTE  
CAS Number: 7664939  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: 100 - 999

43  
NE  
1/4-1/2  
0.376 mi.  
1987 ft.

MDS MEDIACAL WASTE INC  
7355 N LAWNSDALE  
SKOKIE, IL 60076

RCRA-SQG 1000299699  
IL LUST ILD005074133  
IL UST  
FINDS

Relative:  
Lower

RCRA-SQG:

Date form received by agency: 09/08/1986  
Facility name: MACMILLIN HYDRAULICS  
Facility address: 7355 N LAWNSDALE  
SKOKIE, IL 60076  
EPA ID: ILD005074133  
Contact: BOB SHEPHERD  
Contact address: 7355 N LAWNSDALE  
SKOKIE, IL 60076  
Contact country: US  
Contact telephone: (312) 676-2910  
Contact email: Not reported  
EPA Region: 05  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:  
598 ft.

Owner/Operator Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MDS MEDIACAL WASTE INC (Continued)**

**1000299699**

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

Handler Activities Summary:

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

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D001  
. Waste name: IGNITABLE WASTE

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

. Waste code: F004  
. Waste name: 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.

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MDS MEDIACAL WASTE INC (Continued)

1000299699

LUST:

Incident Num: 20011478  
IL EPA Id: 0312885081  
Product: Other Petro  
IEMA Date: 08/31/2001  
Project Manager: Hamilton  
Project Manager Phone: (217) 782-6762  
Email: Not reported  
PRP Name: Harold MacMillin Residuary Trust  
PRP Contact: Roger Meier  
PRP Address: 135 South LaSalle  
PRP City,St,Zip: Chicago, IL 60603  
PRP Phone: 3129924522  
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: 09/17/2001  
45 Report Received: 11/02/2001  
**NFA/NFR Letter: 01/24/2002**  
NFR Date Recorded: 05/01/2002

UST:

Facility ID: 2040617  
Facility Status: EXEMPT  
**Facility Type: NONE**  
Owner Id: U0030248  
Owner Name: Howard MacMillin Family Trust  
Owner Address: 7355 Lawndale C/O MacMillin Hydraulic Eng  
Owner City,St,Zip: Skokie, IL 60076

Tank Number: 1  
**Tank Status: Exempt from registration**  
Tank Capacity: 750  
Tank Substance: Heating Oil  
Last Used Date: Not reported  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: 01-1712  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

FINDS:

Registry ID: 110005812585

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MDS MEDIACAL WASTE INC (Continued)**

**1000299699**

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.

**44**  
**East**  
**1/4-1/2**  
**0.384 mi.**  
**2030 ft.**

**NADCO INC DIV STUDEBAKER WORTHINGTON**  
**3635 W TOUHY AVE**  
**LINCOLNWOOD, IL 60645**

**IL LUST S104521910**  
**IL BOL N/A**

**Relative:**  
**Lower**

LUST:

Incident Num: 961569  
IL EPA Id: 0311655075  
Product: Fuel Oil  
IEMA Date: 08/29/1996  
Project Manager: Jones  
Project Manager Phone: (217) 524-1253  
Email: Steve.Jones@illinois.gov  
PRP Name: Illinois Tool Works  
PRP Contact: Frank Donovan  
PRP Address: 3600 West Lake Ave.  
PRP City,St,Zip: Glenview, IL 60025  
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  
20 Report Received: 09/19/1996  
45 Report Received: 05/14/1997  
**NFA/NFR Letter: 06/08/1998**  
NFR Date Recorded: 09/21/1998

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

BOL:

Site Id: 170000025354  
Inv Num: 0311655075  
Interest Name: Illinois Tool Works  
Interest Type: BOL  
Media Code: LAND



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

45  
ENE  
1/4-1/2  
0.387 mi.  
2043 ft.

**SWIFT ADHESIVES & COATINGS**  
3646 CHASE AVE  
SKOKIE, IL 60076

**CERC-NFRAP** 1015733673  
**RCRA NonGen / NLR** ILD042843185

**Relative:**  
**Lower**

CERC-NFRAP:  
Site ID: 0500316  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

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

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: / /  
Date Completed: 06/01/81  
Priority Level: Not reported

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

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

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 06/19/87  
Priority Level: Low priority for further assessment

RCRA NonGen / NLR:

Date form received by agency: 08/30/1980  
Facility name: SWIFT ADHESIVES AND COATINGS  
Facility address: 3649 CHASE AVE  
SKOKIE, IL 60076  
EPA ID: ILD042843185  
Mailing address: 3649 CHASE  
SKOKIE, IL 60076  
Contact: JACK PURVY  
Contact address: 3649 CHASE  
SKOKIE, IL 60076  
Contact country: US  
Contact telephone: (312) 761-0100  
Contact email: Not reported  
EPA Region: 05  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ESTECH SPECIALTY CHEMICALS CORP  
Owner/operator address: ADDRESS NOT REPORTED  
CITY NOT REPORTED, AK 99998  
Owner/operator country: Not reported  
Owner/operator telephone: (312) 555-1212  
Legal status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT ADHESIVES & COATINGS (Continued)**

**1015733673**

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

Handler Activities Summary:

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

. Waste code: D000  
. Waste name: Not Defined  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

46  
ENE  
1/4-1/2  
0.397 mi.  
2096 ft.

**HESTER DECORATING CO INC**  
**7340 N MONTICELLO**  
**SKOKIE, IL 60076**

**IL LUST 1000453002**  
**RCRA NonGen / NLR ILD984790071**  
**FINDS**

**Relative:**  
**Lower**  
  
**Actual:**  
**598 ft.**

LUST:  
Incident Num: 930310  
IL EPA Id: 0312885171  
Product: Fuel Oil  
IEMA Date: 02/04/1993  
Project Manager: D. Hollis  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Hester Decorating Co.  
PRP Contact: Kathy Irwn  
PRP Address: 7340 North Monticello  
PRP City,St,Zip: Skokie, IL 60076  
PRP Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HESTER DECORATING CO INC (Continued)**

**1000453002**

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: 03/02/1993  
45 Report Received: 06/21/1993  
**NFA/NFR Letter: 02/06/1996**  
NFR Date Recorded: Not reported

RCRA NonGen / NLR:

Date form received by agency: 11/01/2007  
Facility name: HESTER DECORATING CO INC  
Facility address: 7340 N MONTICELLO  
SKOKIE, IL 60076  
EPA ID: ILD984790071  
Contact: ENV COORDINATOR  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (847) 677-5130  
Contact email: Not reported  
EPA Region: 05  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HESTER J THOMAS  
Owner/operator address: 7340 N MONTICELLO  
SKOKIE, IL 60076  
Owner/operator country: Not reported  
Owner/operator telephone: (708) 677-5130  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 07/30/1990

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HESTER DECORATING CO INC (Continued)**

**1000453002**

Site name: HESTER DECORATING CO INC  
 Classification: Large Quantity Generator  
 . Waste code: D001  
 . Waste name: IGNITABLE WASTE  
 Violation Status: No violations found

**FINDS:**

Registry ID: 110005877177

**Environmental Interest/Information System**

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

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**47**  
**ENE**  
**1/4-1/2**  
**0.401 mi.**  
**2119 ft.**

**RUSCITTI**  
**7306 NORTH CENTRAL PARK**  
**SKOKIE, IL 60076**

**IL LUST S104527719**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

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

Incident Num: 891307  
 IL EPA Id: 0312885799  
 Product: Gasoline, Deisel  
 IEMA Date: 07/21/1989  
 Project Manager: Wallace  
 Project Manager Phone: (217) 524-1283  
 Email: Donna.Wallace@illinois.gov  
 PRP Name: Ruscitti  
 PRP Contact: Not reported  
 PRP Address: 7306 North Central Park  
 PRP City,St,Zip: Skokie, IL 60076  
 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: Not reported  
 45 Report Received: Not reported  
**NFA/NFR Letter: 01/08/2008**  
 NFR Date Recorded: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

48  
ENE  
1/4-1/2  
0.411 mi.  
2171 ft.

**MB FINANCIAL FILE STORAGE FACILITY**  
**7324 NORTH MONTICELLO AVENUE**  
**SKOKIE, IL 60076**

**IL INST CONTROL**    **S105736114**  
**IL SRP**                **N/A**

**Relative:**  
**Lower**

IL INSTUTIONAL CONTROL:

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

Illinois EPA Id: 0312885403  
NFR Letter: 06/04/2003  
Date NFR Recorded: 06/23/2003  
Comprehensive / Focused: Focused  
Remediation Applicant Name: Robert Ropa  
RA Company: MB Financial Bank N.A.  
RA Address: 7222 West Cermak Road  
RA City,St,Zip: North Riverside, IL 60546  
Worker Caution: No  
Acres: 0.2  
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: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

SRP:

IL EPA Id: 0312885403  
US EPA Id: Not reported  
Longitude: -87.720387  
Latitude: 42.014351  
Contact Name: Robert Ropa  
Contact Address: 7222 West Cermak Road  
Contact City,St,Zip: North Riverside, IL 60546  
Contact Phone: (708) 442-3550  
Date Enrolled: 02/07/2003  
Point Of Contact: Thomas A. Brecheisen, P.E.  
Consultant Company: Kowalenko & Bilotti, Inc.  
Consultant Address: 118 North Peoria Street  
Consultant City,St,Zip: Chicago, IL 60607  
Consultant Phone: (312) 853-0500  
Proj Mgr Assigned: Todd Hall  
Sec. 4 Letter Date: Not reported  
Active: No  
No Further Remediation Letter Dt: 06/04/2003  
Remediation Applicant Co: MB Financial Bank  
Effective: True  
Remediation Applicant Name: Robert Ropa  
Remediation Applicant Company: MB Financial Bank N.A.  
Remediation Applicant Address: 7222 West Cermak Road  
Remediation Applicant City,St,Zip: North Riverside, IL 60546  
Illinois EPA: 0312885403  
Site Name: MB Financial File Storage Facility  
NFR Letter: 2003-06-04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MB FINANCIAL FILE STORAGE FACILITY (Continued)**

**S105736114**

NFR Letter Date Recorded: 2003-06-23  
Comprehensive/Focused: Focused  
Worker Caution: No  
Acres: 0.2  
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: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**49**  
**East**  
**1/4-1/2**  
**0.422 mi.**  
**2228 ft.**

**ILLINOIS TOOL WORKS INC ILLITRON DIV**  
**3601 TOUHY AVE**  
**LINCOLNWOOD, IL 60645**

**RCRA-SQG 1000258065**  
**IL LUST ILD020947990**  
**IL ENG CONTROLS**  
**IL INST CONTROL**  
**IL SRP**

**Relative:**  
**Lower**

RCRA-SQG:

Date form received by agency: 04/01/2006  
Facility name: ILLINOIS TOOL WORKS INC ILLITRON DIV  
Facility address: 3601 TOUHY AVE  
LINCOLNWOOD, IL 60645  
EPA ID: ILD020947990  
Contact: ENV COORDINATOR  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (847) 972-4041  
Contact email: Not reported  
EPA Region: 05  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name: NAME NOT REPORTED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ILLINOIS TOOL WORKS INC ILLITRON DIV (Continued)**

**1000258065**

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

Owner/operator name: ILLINOIS TOOL WORKS INC ILLITRON DIV  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1900  
Owner/Op end date: Not reported

Owner/operator name: ILLINOIS TOOL WORKS INC ILLITRON DIV  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1900  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/23/2004  
Site name: LOWES CO 1748  
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ILLINOIS TOOL WORKS INC ILLITRON DIV (Continued)

1000258065

. Waste code: D003  
. Waste name: REACTIVE WASTE

Date form received by agency: 12/01/1982  
Site name: ILLINOIS TOOL WORKS INC ILLITRON DIV  
Classification: Large Quantity Generator

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

Violation Status: No violations found

LUST:

Incident Num: 961570  
IL EPA Id: 0311655008  
Product: Fuel Oil  
IEMA Date: 08/29/1996  
Project Manager: Jones  
Project Manager Phone: (217) 524-1253  
Email: Steve.Jones@illinois.gov  
PRP Name: Illinois Tool Works  
PRP Contact: Frank Donovan  
PRP Address: 3600 West Lake Ave.  
PRP City,St,Zip: Glenview, IL 60025  
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  
20 Report Received: 09/19/1996  
45 Report Received: 05/14/1997  
**NFA/NFR Letter: 06/10/1998**  
NFR Date Recorded: 09/21/1998

ENGINEERING CONTROLS:

Illinois Epa Id: 0311655008  
NFR Letter: 04/20/1998  
Date NFR Recorded: 04/29/1998  
Comprehensive / Focused: Comprehensive  
Remediation Applicant Name: Frank Donovan  
RA Company: Illinois Tool Works, Inc.  
RA Address: 3600 Westlake Avenue  
RA City,St,Zip: Glenview, IL 60025-5811  
Worker Caution: Yes  
Acres: 14  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ILLINOIS TOOL WORKS INC ILLITRON DIV (Continued)**

**1000258065**

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

**IL INSTUTIONAL CONTROL:**

Illinois EPA Id: 0311655008  
NFR Letter: 04/20/1998  
Date NFR Recorded: 04/29/1998  
Comprehensive / Focused: Comprehensive  
Remediation Applicant Name: Frank Donovan  
RA Company: Illinois Tool Works, Inc.  
RA Address: 3600 Westlake Avenue  
RA City,St,Zip: Glenview, IL 60025-5811  
Worker Caution: Yes  
Acres: 14  
Land Use: Industrial/Commercial  
Ground Water Use Restriction: No  
Highway Authority Agreement: No  
Ordinance: No  
Industrial - Commercial: Yes  
Slab on Grade: No  
BCT: No  
Building Slab: No  
Asphalt Used: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: Yes  
Alternate Barrier: No

**SRP:**

IL EPA Id: 0311655008  
US EPA Id: ILD020947990  
Longitude: -87.719468  
Latitude: 42.010527  
Contact Name: Frank Donovan  
Contact Address: 3600 West Lake Avenue  
Contact City,St,Zip: Glenview, IL 60645  
Contact Phone: (847) 657-4066  
Date Enrolled: 05/16/1996  
Point Of Contact: Michael J. Hoffman, P.E.  
Consultant Company: Environmental Science & Engineering, Inc.  
Consultant Address: 8901 North Industrial Road  
Consultant City,St,Zip: Peoria, IL 60115  
Consultant Phone: (309) 692-4422  
Proj Mgr Assigned: John Richardson  
Sec. 4 Letter Date: Not reported  
Active: No  
No Further Remediation Letter Dt: 04/20/1998  
Remediation Applicant Co: Illinois Tool Works, Inc.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ILLINOIS TOOL WORKS INC ILLITRON DIV (Continued)**

**1000258065**

Effective: True  
 Remediation Applicant Name: Frank Donovan  
 Remediation Applicant Company: Illinois Tool Works, Inc.  
 Remediation Applicant Address: 3600 Westlake Avenue  
 Remediation Applicant City,St,Zip: Glenview, IL 60025-5811  
 Illinois EPA: 0311655008  
 Site Name: Illinois Tool Works, Inc.  
 NFR Letter: 1998-04-20  
 NFR Letter Date Recorded: 1998-04-29  
 Comprehensive/Focused: Comprehensive  
 Worker Caution: Yes  
 Acres: 14  
 Land Use: Industrial/Commercial  
 Ground Water Use Restriction: No  
 Highway Authority Agreement: No  
 Ordinance: No  
 Industrial - Commercial: Yes  
 Slab on Grade: No  
 BCT: No  
 Building Slab: No  
 Asphalt Used: No  
 Concrete Used: No  
 Clean Soil 3ft: No  
 Clean Soil 10ft: Yes  
 Alternate Barrier: No

**50  
 SSE  
 1/4-1/2  
 0.428 mi.  
 2260 ft.**

**LIDLAW TRANSIT, INC.  
 3710 WEST MORSE  
 LINCOLNWOOD, IL 60645**

**IL LUST S104524884  
 N/A**

**Relative:  
 Lower**

LUST:  
 Incident Num: 921491  
 IL EPA Id: 0311655054  
 Product: Gasoline  
 IEMA Date: 06/03/1992  
 Project Manager: Lowder  
 Project Manager Phone: (217) 785-5734  
 Email: Mike.Lowder@illinois.gov  
 PRP Name: Laidlaw Transit, Inc.  
 PRP Contact: Don MacFeely  
 PRP Address: 7501 Quincy, Suite L  
 PRP City,St,Zip: Willowbrook, IL 60621  
 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: 07/02/1992  
 45 Report Received: 09/25/1992  
**NFA/NFR Letter: 02/16/1999**  
 NFR Date Recorded: 03/22/1999

**Actual:  
 598 ft.**

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**51**  
 South  
 1/4-1/2  
 0.433 mi.  
 2284 ft.

**RUTLEDGE HALL ELEMENTARY**  
**6850 EAST PRAIRIE RD.**  
**LINCOLNWOOD, IL 60645**

**IL LUST S103292803**  
**N/A**

**Relative:**  
**Higher**

LUST:  
 Incident Num: 931296  
 IL EPA Id: 0311655057  
 Product: Fuel Oil  
 IEMA Date: 05/17/1993  
 Project Manager: Hale  
 Project Manager Phone: (217) 782-1803  
 Email: Sam.Hale@illinois.gov  
 PRP Name: Lincolnwood School Dist. #74  
 PRP Contact: Virginia Clark  
 PRP Address: 6950 Northeast Prairie Rd.  
 PRP City,St,Zip: Lincolnwood, IL 60645  
 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: 07/01/1993  
 45 Report Received: 07/12/1993  
**NFA/NFR Letter: 11/22/1993**  
 NFR Date Recorded: Not reported

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

Incident Num: 931383  
 IL EPA Id: 0311655058  
 Product: Fuel Oil  
 IEMA Date: 05/25/1993  
 Project Manager: Hale  
 Project Manager Phone: (217) 782-1803  
 Email: Sam.Hale@illinois.gov  
 PRP Name: Lincolnwood School Dist. #74  
 PRP Contact: Virginia Clark  
 PRP Address: 6950 East Prairie Rd.  
 PRP City,St,Zip: Lincolnwood, IL 60645  
 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: 07/01/1993  
 45 Report Received: 10/28/1993  
**NFA/NFR Letter: 01/06/1994**  
 NFR Date Recorded: Not reported

**52**  
 SW  
 1/4-1/2  
 0.459 mi.  
 2422 ft.

**LINCOLNWOOD, VILLAGE OF**  
**6918 KEELER ST.**  
**LINCOLNWOOD, IL 60646**

**IL LUST S104002639**  
**N/A**

**Relative:**  
**Higher**

LUST:  
 Incident Num: 900471  
 IL EPA Id: 0311655032  
 Product: Gasoline  
 IEMA Date: 02/21/1990

**Actual:**  
**607 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINCOLNWOOD, VILLAGE OF (Continued)**

**S104002639**

Project Manager: Hamilton  
Project Manager Phone: (217) 782-6762  
Email: Not reported  
PRP Name: Village of Lincolnwood  
PRP Contact: Bob Bocwinski  
PRP Address: 6900 North Lincoln Ave.  
PRP City,St,Zip: Lincolnwood, IL 60646  
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: 02/29/1992  
45 Report Received: 02/29/1992  
**NFA/NFR Letter: 02/22/1991**  
NFR Date Recorded: Not reported

**53**  
**ENE**  
**1/4-1/2**  
**0.480 mi.**  
**2536 ft.**

**METAL TREATING INC**  
**7346 CENTRAL PARK**  
**SKOKIE, IL 60076**

**CERC-NFRAP** 1000148458  
**CORRACTS** ILD005084009  
**RCRA NonGen / NLR**  
**FINDS**

**Relative:**  
**Lower**

CERC-NFRAP:  
Site ID: 0507358  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

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

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: METAL TREATING AND ENGINEERING  
Alias Address: Not reported  
Not reported

Program Priority:

Description: RCRA Deferral Audit  
Description: RCRA Deferral - New Decision

CERCLIS-NFRAP Assessment History:

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 12/01/95  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 11/04/93  
Priority Level: Deferred to RCRA (Subtitle C)

Action: SITE REASSESSMENT  
Date Started: / /  
Date Completed: 09/04/01  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: DISCOVERY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METAL TREATING INC (Continued)**

**1000148458**

Date Started: / /  
Date Completed: 05/20/93  
Priority Level: Not reported

**CORRACTS:**

EPA ID: ILD005084009  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19930930  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
NAICS Code(s): 332811  
Metal Heat Treating  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD005084009  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19940331  
Action: CA225IN - Stabilization Measures Evaluation, This facility is not amenable to stabilization activity because of, a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available  
NAICS Code(s): 332811  
Metal Heat Treating  
Original schedule date: Not reported  
Schedule end date: Not reported

**RCRA NonGen / NLR:**

Date form received by agency: 10/20/1980  
Facility name: METAL TREATING AND ENG INC  
Facility address: 7346 CENTRAL PARK  
SKOKIE, IL 60076  
EPA ID: ILD005084009  
Contact: EDWIN STONE  
Contact address: 7346 CENTRAL PARK  
SKOKIE, IL 60076  
Contact country: US  
Contact telephone: (312) 674-5745  
Contact email: Not reported  
EPA Region: 05  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: METAL TREATING AND ENGINEERING INC  
Owner/operator address: 7346 CENTRAL PARK  
CITY NOT REPORTED, IL 99998  
Owner/operator country: Not reported  
Owner/operator telephone: (312) 674-5745  
Legal status: Private  
Owner/Operator Type: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METAL TREATING INC (Continued)**

**1000148458**

Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: METAL TREATING AND ENGINEERING INC  
Owner/operator address: 7346 CENTRAL PARK  
SKOKIE, IL 60076

Owner/operator country: Not reported  
Owner/operator telephone: (312) 674-5745  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: F010  
. Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F011  
. Waste name: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

. Waste code: F012  
. Waste name: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Historical Generators:

Date form received by agency: 08/18/1980  
Site name: METAL TREATING AND ENG INC  
Classification: Not a generator, verified

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D003  
. Waste name: REACTIVE WASTE

. Waste code: F010  
. Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**METAL TREATING INC (Continued)**

**1000148458**

- . Waste code: F011
- . Waste name: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.
  
- . Waste code: F012
- . Waste name: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Corrective Action Summary:

Event date: 09/30/1993  
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 03/31/1994  
Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity because of a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available.

Violation Status: No violations found

FINDS:

Registry ID: 110009366426

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.

54  
SSW  
1/4-1/2  
0.481 mi.  
2541 ft.

**WHOLESALE OIL CO.**  
**6816 NORTH LINCOLN**  
**LINCOLNWOOD, IL 60645**

**IL LUST S104529947**  
**N/A**

**Relative:**  
**Higher**

LUST:  
Incident Num: 991914  
IL EPA Id: 0311655084  
Product: Gasoline, Uset Oil, Other Petro  
IEMA Date: 08/13/1999  
Project Manager: Kaiser  
Project Manager Phone: (217) 524-4650  
Email: Karl.Kaiser@illinois.gov  
PRP Name: Wholesale Oil Co.  
PRP Contact: Alvin Stiglitz  
PRP Address: 4340 West Division St.  
PRP City,St,Zip: Chicago, IL 60651  
PRP Phone: 7732522900  
Site Classification: HIGH

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHOLESALE OIL CO. (Continued)**

**S104529947**

Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 09/07/1999  
45 Report Received: 11/09/1999  
**NFA/NFR Letter: 10/17/2006**  
NFR Date Recorded: 10/30/2006

**55**  
**ESE**  
**1/4-1/2**  
**0.498 mi.**  
**2628 ft.**

**DIAMOND CELLOPHANE PRODUCTS**  
**6980 NORTH CENTRAL PARK AVENUE**  
**LINCOLNWOOD, IL 60712**

**IL INST CONTROL** **S104959724**  
**IL SRP** **N/A**

**Relative:**  
**Lower**

**IL INSTUTIONAL CONTROL:**

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

Illinois EPA Id: 0311655070  
NFR Letter: 04/16/2002  
Date NFR Recorded: 05/14/2002  
Comprehensive / Focused: Focused  
Remediation Applicant Name: Howard Diamond  
RA Company: Diamond Cellophane Products, Inc.  
RA Address: 2855 Shermer Road  
RA City,St,Zip: Northbrook, IL 60062  
Worker Caution: No  
Acres: 1.75  
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: No  
Concrete Used: No  
Clean Soil 3ft: No  
Clean Soil 10ft: No  
Alternate Barrier: No

**SRP:**

IL EPA Id: 0311655070  
US EPA Id: IL0001003169  
Longitude: -87.719382  
Latitude: 42.007586  
Contact Name: Howard Diamond  
Contact Address: 6980 North Central Park Avenue  
Contact City,St,Zip: Lincolnwood, IL 60712  
Contact Phone: (847) 674-7038  
Date Enrolled: 04/03/2001  
Point Of Contact: Kurt A. Kantorek  
Consultant Company: Aires Consulting Group, Inc.  
Consultant Address: 1550 Hubbard Avenue  
Consultant City,St,Zip: Batavia, IL 60510  
Consultant Phone: (630) 879-3006  
Proj Mgr Assigned: Scott Hacke  
Sec. 4 Letter Date: Not reported  
Active: No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DIAMOND CELLOPHANE PRODUCTS (Continued)**

**S104959724**

No Further Remediation Letter Dt: 04/16/2002  
 Remediation Applicant Co: Diamond Cellophane Products, Inc.  
 Effective: True  
 Remediation Applicant Name: Howard Diamond  
 Remediation Applicant Company: Diamond Cellophane Products, Inc.  
 Remediation Applicant Address: 2855 Shermer Road  
 Remediation Applicant City,St,Zip: Northbrook, IL 60062  
 Illinois EPA: 0311655070  
 Site Name: Diamond Cellophane Products  
 NFR Letter: 2002-04-16  
 NFR Letter Date Recorded: 2002-05-14  
 Comprehensive/Focused: Focused  
 Worker Caution: No  
 Acres: 1.75  
 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: No  
 Concrete Used: No  
 Clean Soil 3ft: No  
 Clean Soil 10ft: No  
 Alternate Barrier: No

**56**  
**WSW**  
**1/4-1/2**  
**0.498 mi.**  
**2630 ft.**

**LOBER MOTORS**  
**7101 NORTH LINCOLN AVE.**  
**LINCOLNWOOD, IL 60646**

**IL LUST S104523730**  
**N/A**

**Relative:**  
**Higher**

**LUST:**  
 Incident Num: 932052  
 IL EPA Id: 0311655015  
 Product: Gasoline  
 IEMA Date: 07/30/1993  
 Project Manager: Kaiser  
 Project Manager Phone: (217) 524-4650  
 Email: Karl.Kaiser@illinois.gov  
 PRP Name: Lober Motors  
 PRP Contact: Paul Lober  
 PRP Address: 7101 North Lincoln Ave.  
 PRP City,St,Zip: Lincolnwood, IL 60646  
 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: 09/08/1993  
 45 Report Received: 12/17/1997  
**NFA/NFR Letter: 01/16/1998**  
 NFR Date Recorded: 09/21/1998

**Actual:**  
**608 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

57  
NE  
1/2-1  
0.728 mi.  
3844 ft.

**JELMAR**  
**3555 W HOWARD ST**  
**SKOKIE, IL 60076**

**CORRACTS**  
**IL LUST**  
**RCRA NonGen / NLR**

**1000162021**  
**ILD094760253**

**Relative:**  
**Higher**

**CORRACTS:**

**Actual:**  
**604 ft.**

EPA ID: ILD094760253  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 20090501  
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary  
NAICS Code(s): 335911  
Storage Battery Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD094760253  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19980505  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
NAICS Code(s): 335911  
Storage Battery Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD094760253  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19980505  
Action: CA050 - RFA Completed  
NAICS Code(s): 335911  
Storage Battery Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD094760253  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19980505  
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary  
NAICS Code(s): 335911  
Storage Battery Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

**LUST:**

Incident Num: 931546  
IL EPA Id: 0312885053  
Product: Non Petro  
IEMA Date: 06/09/1993  
Project Manager: Nickell  
Project Manager Phone: (217) 782-6762  
Email: Not reported  
PRP Name: KW Battery Co.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JELMAR (Continued)**

**1000162021**

PRP Contact: Janice Edwards  
PRP Address: 227 West Monroe St., Suite 3100  
PRP City,St,Zip: Chicago, IL 60606  
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: 07/02/1993  
45 Report Received: 07/26/1993  
**NFA/NFR Letter: 03/11/1994**  
NFR Date Recorded: Not reported

RCRA NonGen / NLR:

Date form received by agency: 03/01/2006  
Facility name: JELMAR  
Facility address: 3555 W HOWARD ST  
SKOKIE, IL 60076  
EPA ID: ILD094760253  
Mailing address: 5550 W TOUHY AVE  
SKOKIE, IL 60077  
Contact: TIM ZIEKER  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (847) 763-0333  
Contact email: Not reported  
EPA Region: 05  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JELMAR  
Owner/operator address: 3555 HOWARD ST  
SKOKIE, IL 60076  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1900  
Owner/Op end date: Not reported  
  
Owner/operator name: JELMAR  
Owner/operator address: 5550 W TOUHY AVE  
SKOKIE, IL 60077  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1900  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JELMAR (Continued)**

**1000162021**

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

Historical Generators:

Date form received by agency: 09/21/2004  
Site name: JELMAR  
Classification: Large Quantity Generator

. Waste code: D002  
. Waste name: CORROSIVE WASTE

Date form received by agency: 03/01/1994  
Site name: K W BATTERY CO  
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992  
Site name: K W BATTERY CO  
Classification: Large Quantity Generator

Date form received by agency: 02/14/1990  
Site name: K W BATTERY CO  
Classification: Large Quantity Generator

Date form received by agency: 11/17/1980  
Site name: KW BATTERY CO  
Classification: Not a generator, verified

Date form received by agency: 08/18/1980  
Site name: KW BATTERY CO  
Classification: Not a generator, verified

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D002  
. Waste name: CORROSIVE WASTE

Corrective Action Summary:

Event date: 05/05/1998  
Event: RFA Completed

Event date: 05/05/1998  
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JELMAR (Continued)**

**1000162021**

Event date: 05/05/1998  
Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Event date: 05/01/2009  
Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Facility Has Received Notices of Violations:

Regulation violated: SR - 722.141(a)  
Area of violation: Generators - Records/Reporting  
Date violation determined: 05/13/2005  
Date achieved compliance: 06/02/2005  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/18/2005  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/09/2007  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/02/2005  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/13/2005  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - Records/Reporting  
Date achieved compliance: 06/02/2005  
Evaluation lead agency: State

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SKOKIE	S117979694	ACCURATE AUTO REPAIR	7890 LINCOLN AVENUE	60076	IL LUST
SKOKIE	S115741772	GRAHAM OIL COMPANY	5343 TOUHY AVE.	60076	IL LUST, IL SPILLS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### NPL: National Priority List

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

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site List***

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## ***Federal RCRA non-CORRACTS TSD facilities list***

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

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

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

## ***Federal RCRA generators list***

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

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

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

### **RCRA-SQG: RCRA - Small Quantity Generators**

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

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

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

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### **LUCIS: Land Use Control Information System**

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

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Varies

### **US ENG CONTROLS: Engineering Controls Sites List**

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

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

### **US INST CONTROL: Sites with Institutional Controls**

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

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

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

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

Date of Government Version: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

## ***State- and tribal - equivalent CERCLIS***

### **SSU: State Sites Unit Listing**

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

Date of Government Version: 06/09/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2015	Telephone: 217-524-4826
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 12/31/2014	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2015	Telephone: 217-785-8604
Date Made Active in Reports: 09/15/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Annually

## CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 07/27/2015	Source: Illinois EPA
Date Data Arrived at EDR: 07/28/2015	Telephone: 217-524-3300
Date Made Active in Reports: 08/07/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## LF WMRC: Waste Management & Research Center Landfill Database

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

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

## LF SPECIAL WASTE: Special Waste Site List

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

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## IL NIPC: Solid Waste Landfill Inventory

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

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 05/04/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/28/2015	Telephone: 217-782-6762
Date Made Active in Reports: 08/07/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015	Source: EPA Region 6
Date Data Arrived at EDR: 05/01/2015	Telephone: 214-665-6597
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/03/2015	Source: EPA Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 05/29/2015	Telephone: 312-886-7439
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

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

Date of Government Version: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-8677
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 07/06/2015	Source: Illinois EPA
Date Data Arrived at EDR: 07/28/2015	Telephone: 217-782-6762
Date Made Active in Reports: 08/07/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## **State and tribal registered storage tank lists**

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/10/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/28/2015	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 07/28/2015	Telephone: 217-785-0969
Date Made Active in Reports: 08/07/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

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

Date of Government Version: 08/26/2015	Source: State Fire Marshal
Date Data Arrived at EDR: 08/28/2015	Telephone: 217-785-1011
Date Made Active in Reports: 09/30/2015	Last EDR Contact: 08/24/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 12/07/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/06/2015	Source: EPA Region 10
Date Data Arrived at EDR: 05/19/2015	Telephone: 206-553-2857
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6137
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 03/17/2015	Source: EPA Region 6
Date Data Arrived at EDR: 05/01/2015	Telephone: 214-665-7591
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 05/26/2015	Telephone: 312-886-6136
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### **State and tribal institutional control / engineering control registries**

#### ENG CONTROLS: Sites with Engineering Controls

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

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

#### Inst Control: Institutional Controls

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

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

### **State and tribal voluntary cleanup sites**

#### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 06/26/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 06/25/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 217-785-9407
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Semi-Annually

## State and tribal Brownfields sites

### BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

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

Date of Government Version: 02/11/2010	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2014	Telephone: 217-785-3486
Date Made Active in Reports: 09/08/2014	Last EDR Contact: 07/31/2015
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

### BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 07/27/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/28/2015	Telephone: 217-524-1658
Date Made Active in Reports: 08/07/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/22/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/24/2015	Telephone: 202-566-2777
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/24/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

#### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 05/01/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

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

## **Local Lists of Hazardous waste / Contaminated Sites**

### US HIST CDL: National Clandestine Laboratory Register

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

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

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

### CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

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

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

### US CDL: Clandestine Drug Labs

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **Local Land Records**

### **LIENS 2: CERCLA Lien Information**

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

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

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

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

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

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

### **IEMA SPILLS: Illinois Emergency Management Agency Spills**

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

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

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

### **SPILLS: State spills**

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

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

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

### **SPILLS 90: SPILLS90 data from FirstSearch**

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

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

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

## **Other Ascertainable Records**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/10/2014	Telephone: 202-528-4285
Date Made Active in Reports: 09/18/2014	Last EDR Contact: 07/08/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 05/21/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## EPA WATCH LIST: EPA WATCH LIST

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

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

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

## 2020 COR ACTION: 2020 Corrective Action Program List

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

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

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

## TSCA: Toxic Substances Control Act

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

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

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

## TRIS: Toxic Chemical Release Inventory System

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

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

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

## SSTS: Section 7 Tracking Systems

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### ROD: Records Of Decision

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

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

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

### RMP: Risk Management Plans

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

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

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

### RAATS: RCRA Administrative Action Tracking System

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

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

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

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

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

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 31

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

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

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

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

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

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

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

## MLTS: Material Licensing Tracking System

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

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

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

## COAL ASH DOE: Steam-Electric Plant Operation Data

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

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

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

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

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

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

## RADINFO: Radiation Information Database

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

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

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

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

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

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

## DOT OPS: Incident and Accident Data

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 04/17/2015	Telephone: Varies
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 46	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2013	Source: EPA/NTIS
Date Data Arrived at EDR: 02/24/2015	Telephone: 800-424-9346
Date Made Active in Reports: 09/30/2015	Last EDR Contact: 08/28/2015
Number of Days to Update: 218	Next Scheduled EDR Contact: 12/07/2015
	Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/26/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/07/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

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

Date of Government Version: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/22/2015
	Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 05/14/2015	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 06/03/2015	Telephone: 303-231-5959
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 09/01/2015
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/05/2015
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## AIRS: Air Inventory Listing

A listing of air permits and emissions information.

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

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

## BOL: Bureau of Land Inventory Database

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

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

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

## CHICAGO ENV: Environmental Records Dataset

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

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

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

## COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

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

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

## DRYCLEANERS: Illinois Licensed Drycleaners

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance: Financial Assurance Information Listing

Information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 09/15/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 09/17/2015	Telephone: 217-782-9887
Date Made Active in Reports: 09/30/2015	Last EDR Contact: 08/24/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 12/07/2015
	Data Release Frequency: Varies

## HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted. Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2013	Source: Illinois EPA
Date Data Arrived at EDR: 02/24/2015	Telephone: 217-524-3300
Date Made Active in Reports: 03/11/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Annually

## IMPDMNT: 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	Source: Illinois Waste Management & Research Center
Date Data Arrived at EDR: 03/08/2002	Telephone: 217-333-8940
Date Made Active in Reports: 06/03/2002	Last EDR Contact: 02/20/2002
Number of Days to Update: 87	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## NPDES: A Listing of Active Permits

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

Date of Government Version: 04/16/2014	Source: Illinois EPA
Date Data Arrived at EDR: 04/18/2014	Telephone: 217-782-0610
Date Made Active in Reports: 05/20/2014	Last EDR Contact: 07/06/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

## PIMW: Potentially Infectious Medical Waste

Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 06/19/2015	Source: Illinois EPA
Date Data Arrived at EDR: 06/24/2015	Telephone: 217-524-3289
Date Made Active in Reports: 07/09/2015	Last EDR Contact: 06/19/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Varies

## TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 08/19/2014  
Date Made Active in Reports: 09/11/2014  
Number of Days to Update: 23

Source: Illinois Emergency Management Agency  
Telephone: 217-785-9860  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: Annually

## UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 07/01/2015  
Date Data Arrived at EDR: 09/17/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 13

Source: Illinois EPA  
Telephone: 217-782-9878  
Last EDR Contact: 08/24/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

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

#### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### ***Exclusive Recovered Govt. Archives***

#### **RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List**

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Illinois.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **RGA LF: Recovered Government Archive Solid Waste Facilities List**

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/10/2014  
Number of Days to Update: 193

Source: Illinois Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **RGA LUST: Recovered Government Archive Leaking Underground Storage Tank**

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Illinois Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## **OTHER DATABASE(S)**

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

#### **CT MANIFEST: Hazardous Waste Manifest Data**

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

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/13/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 08/01/2015  
Date Data Arrived at EDR: 08/06/2015  
Date Made Active in Reports: 08/24/2015  
Number of Days to Update: 18

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/20/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/26/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/11/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation  
Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation  
Telephone: 800-823-6277

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

3921 W. TOUHY  
3921 W. TOUHY AVE  
LINCOLNWOOD, IL 60712

### TARGET PROPERTY COORDINATES

Latitude (North):	42.0114 - 42° 0' 41.04"
Longitude (West):	87.7272 - 87° 43' 37.92"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	439783.9
UTM Y (Meters):	4651084.0
Elevation:	600 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5681634 EVANSTON, IL
Version Date:	2012

South Map:	5681444 CHICAGO LOOP, IL
Version Date:	2012

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

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

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

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





# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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

<u>Target Property County</u> COOK, IL	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	17031C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> EVANSTON	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
--	--

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
6	1/2 - 1 Mile SE	Not Reported
7	1/2 - 1 Mile South	SE
9	1/2 - 1 Mile North	WNW
C19	1/2 - 1 Mile South	Not Reported
23	1/2 - 1 Mile SSE	Not Reported
26	1/2 - 1 Mile WNW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

Era: Paleozoic  
System: Silurian  
Series: Middle Silurian (Niagoaran)  
Code: S2 *(decoded above as Era, System & Series)*

### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

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

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: URBANLAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

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

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

## OTHER SOIL TYPES IN AREA

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

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

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

Shallow Soil Types: sandy loam

Deeper Soil Types: silt loam  
sand  
loamy sand  
loam

## LOCAL / REGIONAL WATER AGENCY RECORDS

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

## WELL SEARCH DISTANCE INFORMATION

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

## FEDERAL USGS WELL INFORMATION

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

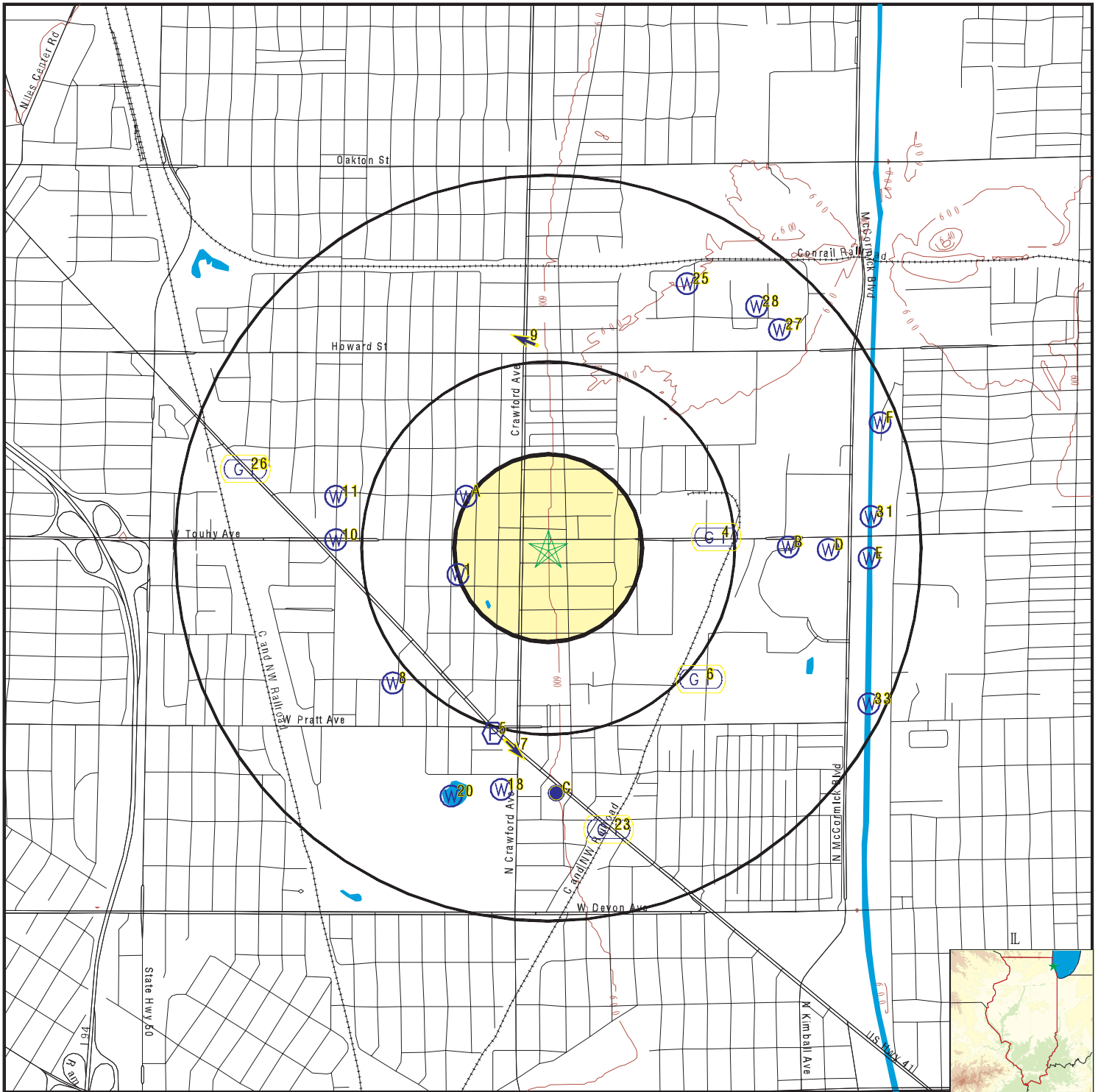
MAP ID	WELL ID	LOCATION FROM TP
5	IL3004093	1/2 - 1 Mile SSW

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

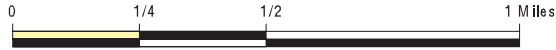
## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	P8878	1/4 - 1/2 Mile WSW
A2	P8807	1/4 - 1/2 Mile WNW
A3	P8806	1/4 - 1/2 Mile WNW
8	P8875	1/2 - 1 Mile SW
10	P8808	1/2 - 1 Mile West
11	P8809	1/2 - 1 Mile WNW
B12	P8804	1/2 - 1 Mile East
B13	P8805	1/2 - 1 Mile East
C14	P8876	1/2 - 1 Mile South
B15	P8881	1/2 - 1 Mile East
B16	P8880	1/2 - 1 Mile East
B17	P8882	1/2 - 1 Mile East
18	P8877	1/2 - 1 Mile South
20	ILSG20000232924	1/2 - 1 Mile SSW
D21	P8802	1/2 - 1 Mile East
D22	P8803	1/2 - 1 Mile East
D24	P8879	1/2 - 1 Mile East
25	ILSG20000235044	1/2 - 1 Mile NNE
27	ILSG20000234866	1/2 - 1 Mile NE
28	ILSG20000234971	1/2 - 1 Mile NE
E29	P8800	1/2 - 1 Mile East
E30	ILSG20000233998	1/2 - 1 Mile East
31	ILSG20000234200	1/2 - 1 Mile East
F32	ILSG20000234514	1/2 - 1 Mile ENE
33	ILSG20000233379	1/2 - 1 Mile ESE
F34	ILSG20000234512	1/2 - 1 Mile ENE

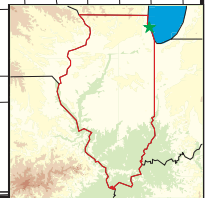
# PHYSICAL SETTING SOURCE MAP - 4436094.9s



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



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



SITE NAME: 3921 W. Touhy  
 ADDRESS: 3921 W. Touhy Ave  
 Lincolnwood IL 60712  
 LAT/LONG: 42.0114 / 87.7272

CLIENT: AKT Peerless  
 CONTACT: Fred Martinez  
 INQUIRY #: 4436094.9s  
 DATE: October 12, 2015 5:28 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**WSW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS      P8878**

Well ID:	035034	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	THAYER & HOFFMAN		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	130	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	34	Plot Location:	3G
Well Use:	Domestic	Well Type:	
Record Type:	Any other type of record		
Driller:	SNELTEN		

**A2**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS      P8807**

Well ID:	034949	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	MAT WEBER GREENHOUSE		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	150	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	27	Plot Location:	1B
Well Use:	Commercial	Well Type:	
Record Type:	Geology,Any other type of record		
Driller:	HOETZER		

**A3**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS      P8806**

Well ID:	034948	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	MAT WEBER GREENHOUSE		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	25	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	27	Plot Location:	1B
Well Use:	Commercial	Well Type:	
Record Type:	Any other type of record		
Driller:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>4</b> <b>East</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID: S100531315 Groundwater Flow: Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported Shallow Water Depth: Not Reported Current Deep Depth: 13 Current Average Depth: Not Reported Current Shallow Depth: 5.5 Date: 02/28/1992	<b>AQUIFLOW</b>	<b>56554</b>
--	--	-----------------	--------------

<b>5</b> <b>SSW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>		<b>FRDS PWS</b>	<b>IL3004093</b>
--	--	-----------------	------------------

Epa region:	05	State:	IL
Pwsid:	IL3004093		
Pwsname:	WESTERN & HOWARD SHOPPING PLAZ		
City served:	Not Reported	State served:	IL
Zip served:	Not Reported	Fips county:	17031
Status:	Closed	Pop srvd:	6500
Pwssvconn:	0	Source:	Surface_water
Pws type:	TNCWS	Owner:	unknown
Contact:	WESTERN & HOWARD SHOPPING PLAZ		
Contact or gname:	Not Reported		
Contact phone:	Not Reported	Contact address1:	Not Reported
Contact address2:	7510-72 N WESTERN AVE	Contact city:	CHICAGO
Contact state:	IL	Contact zip:	60645
Activity code:	I		

Location Information:

Name:	WESTERN & HOWARD SHOPPING PLAZ		
Pwstypcd:	TNCWS	Primsrccd:	SW
Popserved:	6500		
Add1:	Not Reported		
Add2:	7510-72 N WESTERN AVE		
City:	CHICAGO	State:	IL
Zip:	60645	Phone:	Not Reported
Cityserv:	Not Reported	Cntyserv:	Not Reported
Stateserv:	IL	Zipserv:	Not Reported

PWS ID:	IL3004093		
Date Initiated:	7706	Date Deactivated:	Not Reported
PWS Name:	WESTERN & HOWARD SHOPPING PLAZ		
	7510-72 N WESTERN AVE		
	CHICAGO, IL 60645		

Addressee / Facility: Not Reported

Facility Latitude: 42 00 15	Facility Longitude: 087 43 48
City Served: Not Reported	
Treatment Class: Untreated	Population: 00006500

Violations information not reported.



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>6</b> <b>SE</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: S100531129		<b>AQUIFLOW</b>	<b>61866</b>
	Groundwater Flow: Not Reported			
	Deep Water Depth: 13			
	Average Water Depth: Not Reported			
	Shallow Water Depth: 11			
	Current Deep Depth: 8.7			
	Current Average Depth: Not Reported			
	Current Shallow Depth: 7.5			
	Date: 11/10/1997			

<b>7</b> <b>South</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID: S100531127		<b>AQUIFLOW</b>	<b>27321</b>
	Groundwater Flow: SE			
	Deep Water Depth: 4			
	Average Water Depth: Not Reported			
	Shallow Water Depth: 2			
	Current Deep Depth: 8.91			
	Current Average Depth: Not Reported			
	Current Shallow Depth: .45			
	Date: 02/1996			

<b>8</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>			<b>IL WELLS</b>	<b>P8875</b>
Well ID: 034926	Second ID: Not Reported			
Info Source: IL Private Water Wells Survey				
Owner: BRYN MAWR COUNTRY CLUB #1				
Permit: Not Reported	Date Drilled: 00/00/1921			
Depth (in feet): 150	Aquifer Type: Not Reported			
County Code: 031	County: COOK			
Township: 41N	Range: 13E			
Section: 34	Plot Location: Not Reported			
Well Use: Commercial	Well Type:			
Record Type: Inventory				
Driller: HOETZER				

<b>9</b> <b>North</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID: S100054075		<b>AQUIFLOW</b>	<b>27093</b>
	Groundwater Flow: WNW			
	Deep Water Depth: 5			
	Average Water Depth: Not Reported			
	Shallow Water Depth: 4			
	Current Deep Depth: Not Reported			
	Current Average Depth: 2.17			
	Current Shallow Depth: Not Reported			
	Date: 04/14/1997			

<b>10</b> <b>West</b> <b>1/2 - 1 Mile</b> <b>Higher</b>			<b>IL WELLS</b>	<b>P8808</b>
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	035000	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	KANNEN		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	63	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	27	Plot Location:	4A
Well Use:	Domestic	Well Type:	
Record Type:	Any other type of record		
Driller:	HEINZ		

**11  
WNW  
1/2 - 1 Mile  
Higher**

**IL WELLS      P8809**

Well ID:	035001	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	KANNEN		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	200	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	27	Plot Location:	4B
Well Use:	Domestic	Well Type:	
Record Type:	Any other type of record		
Driller:	HEINZ		

**B12  
East  
1/2 - 1 Mile  
Lower**

**IL WELLS      P8804**

Well ID:	034945	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	LAKE VIEW BRICK CO		
Permit:	Not Reported	Date Drilled:	00/00/1925
Depth (in feet):	98	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	26	Plot Location:	4A
Well Use:	IN	Well Type:	
Record Type:	Geology,Any other type of record		
Driller:	HOETZER		

**B13  
East  
1/2 - 1 Mile  
Lower**

**IL WELLS      P8805**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	034951	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	PENNSYLVANIA OIL CO		
Permit:	Not Reported	Date Drilled:	00/00/1935
Depth (in feet):	70	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	26	Plot Location:	4A
Well Use:	IN	Well Type:	
Record Type:	Chemical Analysis,Any other type of record		
Driller:	Not Reported		

**C14**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P8876**

Well ID:	034925	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	GOLF COURSE (LINCOLN & CRAWFOR		
Permit:	Not Reported	Date Drilled:	10/00/1934
Depth (in feet):	248	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	34	Plot Location:	1C
Well Use:	Commercial	Well Type:	
Record Type:	Any other type of record		
Driller:	SNELTEN		

**B15**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      P8881**

Well ID:	034930	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	COAL YARD		
Permit:	Not Reported	Date Drilled:	10/00/1934
Depth (in feet):	190	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	35	Plot Location:	4H
Well Use:	Commercial	Well Type:	
Record Type:	Any other type of record		
Driller:	SNELTEN		

**B16**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      P8880**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	034928	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	CHICAGO FIRE BRICK CO		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	120	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	35	Plot Location:	4H
Well Use:	IN	Well Type:	
Record Type:	Any other type of record		
Driller:	Not Reported		

**B17**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      P8882**

Well ID:	034947	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	LORD BUSHNELL LUMBER CO		
Permit:	Not Reported	Date Drilled:	00/00/1926
Depth (in feet):	90	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	35	Plot Location:	4H
Well Use:	Commercial	Well Type:	
Record Type:	Any other type of record		
Driller:	HOETZER		

**18**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P8877**

Well ID:	034924	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	BRYN MAWR COUNTRY CLUB		
Permit:	M004836	Date Drilled:	00/00/1968
Depth (in feet):	307	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	34	Plot Location:	2C
Well Use:	Irrigation	Well Type:	
Record Type:	Construction Report,Geology		
Driller:	J P MILLER		

**C19**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**AQUIFLOW      25574**

Site ID:	S102944902
Groundwater Flow:	Not Reported
Deep Water Depth:	20
Average Water Depth:	Not Reported
Shallow Water Depth:	15
Current Deep Depth:	20
Current Average Depth:	Not Reported
Current Shallow Depth:	15
Date:	11/27/90

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**20**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG20000232924**

Pt api number:	120310067400	Pt status:	WATER
Pt longitude:	-87.73225		
Pt latitude:	42.001761		
Api number:	120310067400		
Longitude :	-87.73225		
Latitude :	42.001761		
Section:	34	Twp:	41
Tdir:	N	Rng:	13
Rdir:	E	Farm name:	Bryn Mawr C C
Farm num:	1	Company name:	Miller, J. P. Art. Well
Status:	Water Well	Elevation:	605
Elevref:	Ground level	Total depth:	307
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**D21**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      P8802**

Well ID:	034942	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	ILLINOIS TUBE CO		
Permit:	Not Reported	Date Drilled:	00/00/1967
Depth (in feet):	513	Aquifer Type:	Bedrock
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	26	Plot Location:	3A
Well Use:	IN	Well Type:	
Record Type:	Geology,Inventory,Any other type of record		
Driller:	BOYSEN		

**D22**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      P8803**

Well ID:	034944	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	LAKE VIEW BRICK CO		
Permit:	Not Reported	Date Drilled:	00/00/0000
Depth (in feet):	132	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	26	Plot Location:	3A
Well Use:	IN	Well Type:	
Record Type:	Any other type of record		
Driller:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

<b>23</b> <b>SSE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID:	S102944906	<b>AQUIFLOW</b>	<b>61971</b>
	Groundwater Flow:	Not Reported		
	Deep Water Depth:	8		
	Average Water Depth:	Not Reported		
	Shallow Water Depth:	4		
	Current Deep Depth:	13.5		
	Current Average Depth:	Not Reported		
	Current Shallow Depth:	8		
	Date:	03/27/1997		

<b>D24</b> <b>East</b> <b>1/2 - 1 Mile</b> <b>Lower</b>			<b>IL WELLS</b>	<b>P8879</b>
Well ID:	034962	Second ID:	Not Reported	
Info Source:	IL Private Water Wells Survey			
Owner:	UPTOWN FUEL CO			
Permit:	Not Reported	Date Drilled:	00/00/1934	
Depth (in feet):	191	Aquifer Type:	Bedrock	
County Code:	031	County:	COOK	
Township:	41N	Range:	13E	
Section:	35	Plot Location:	3H	
Well Use:	IN	Well Type:		
Record Type:	Geology,Any other type of record			
Driller:	SNELTEN			

<b>25</b> <b>NNE</b> <b>1/2 - 1 Mile</b> <b>Higher</b>			<b>IL WELLS</b>	<b>ILSG20000235044</b>
Pt api number:	120312533500	Pt status:	ENG	
Pt longitude:	-87.719962			
Pt latitude:	42.021677			
Api number:	120312533500			
Longitude :	-87.719962			
Latitude :	42.021677			
Section:	26	Twp:	41	
Tdir:	N	Rng:	13	
Rdir:	E	Farm name:	Metro San Dist	
Farm num:	B-8	Company name:	IL Drlg. & Test Co.	
Status:	Engineering Test	Elevation:	602	
Elevref:	Ground level	Total depth:	80	
Wformation:	Not Reported	Wfmfrom:	0	
Wfmto:	0	Pumpgpm:	0	

<b>26</b> <b>WNW</b> <b>1/2 - 1 Mile</b> <b>Higher</b>	Site ID:	S102944909	<b>AQUIFLOW</b>	<b>62273</b>
	Groundwater Flow:	Not Reported		
	Deep Water Depth:	13		
	Average Water Depth:	Not Reported		
	Shallow Water Depth:	6		
	Current Deep Depth:	Not Reported		
	Current Average Depth:	Not Reported		
	Current Shallow Depth:	Not Reported		
	Date:	02/17/1997		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**27**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG20000234866**

Pt api number:	120312533800	Pt status:	ENG
Pt longitude:	-87.715141		
Pt latitude:	42.019892		
Api number:	120312533800		
Longitude :	-87.715141		
Latitude :	42.019892		
Section:	26	Twp:	41
Tdir:	N	Rng:	13
Rdir:	E	Farm name:	Metro San Dist
Farm num:	B-3	Company name:	Soil Testing Services, Inc.
Status:	Engineering Test	Elevation:	598
Elevref:	Ground level	Total depth:	17
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**28**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG20000234971**

Pt api number:	120310167900	Pt status:	ENG
Pt longitude:	-87.716337		
Pt latitude:	42.020794		
Api number:	120310167900		
Longitude :	-87.716337		
Latitude :	42.020794		
Section:	26	Twp:	41
Tdir:	N	Rng:	13
Rdir:	E	Farm name:	Dh-71-7
Farm num:	Not Reported	Company name:	Metro Sanitary Dist
Status:	Engineering Test	Elevation:	607
Elevref:	Topographic Map	Total depth:	1155
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**E29**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      P8800**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well ID:	034943	Second ID:	Not Reported
Info Source:	IL Private Water Wells Survey		
Owner:	LAKE VIEW BRICK CO		
Permit:	Not Reported	Date Drilled:	00/00/1925
Depth (in feet):	Not Reported	Aquifer Type:	Not Reported
County Code:	031	County:	COOK
Township:	41N	Range:	13E
Section:	26	Plot Location:	2A
Well Use:	IN	Well Type:	
Record Type:	Any other type of record		
Driller:	HOETZER		

**E30**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG20000233998**

Pt api number:	120312865500	Pt status:	ENG
Pt longitude:	-87.710402		
Pt latitude:	42.010802		
Api number:	120312865500		
Longitude :	-87.710402		
Latitude :	42.010802		
Section:	35	Twp:	41
Tdir:	N	Rng:	13
Rdir:	E	Farm name:	MSD Tunnel&Reservoir
Farm num:	14	Company name:	ATEC
Status:	Engineering Test	Elevation:	0
Elevref:	Not Reported	Total depth:	95
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**31**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG20000234200**

Pt api number:	120312569600	Pt status:	ENG
Pt longitude:	-87.710377		
Pt latitude:	42.012626		
Api number:	120312569600		
Longitude :	-87.710377		
Latitude :	42.012626		
Section:	26	Twp:	41
Tdir:	N	Rng:	13
Rdir:	E	Farm name:	Kedzie Av-Improvemnt
Farm num:	2A	Company name:	Chicago Pub. Works Dept.
Status:	Engineering Test	Elevation:	597
Elevref:	Ground level	Total depth:	9
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**F32**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG20000234514**



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pt api number:	120312866100	Pt status:	ENG
Pt longitude:	-87.710328		
Pt latitude:	42.01628		
Api number:	120312866100		
Longitude :	-87.710328		
Latitude :	42.01628		
Section:	26	Twp:	41
Tdir:	N	Rng:	13
Rdir:	E	Farm name:	MSD Tunnel&Reservoir
Farm num:	20	Company name:	ATEC
Status:	Engineering Test	Elevation:	0
Elevref:	Not Reported	Total depth:	70
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**33  
ESE  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILSG20000233379**

Pt api number:	120312569700	Pt status:	ENG
Pt longitude:	-87.710487		
Pt latitude:	42.005349		
Api number:	120312569700		
Longitude :	-87.710487		
Latitude :	42.005349		
Section:	35	Twp:	41
Tdir:	N	Rng:	13
Rdir:	E	Farm name:	Kedzie Av-Improvemnt
Farm num:	Not Reported	Company name:	Chicago Pub. Works Dept.
Status:	Engineering Test	Elevation:	597
Elevref:	Ground level	Total depth:	12
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

**F34  
ENE  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILSG20000234512**

Pt api number:	120310058100	Pt status:	WATER
Pt longitude:	-87.709478		
Pt latitude:	42.016265		
Api number:	120310058100		
Longitude :	-87.709478		
Latitude :	42.016265		
Section:	26	Twp:	41
Tdir:	N	Rng:	13
Rdir:	E	Farm name:	Illinois Tube Co
Farm num:	Not Reported	Company name:	Boysen, Henry, Jr.
Status:	Water Well	Elevation:	595
Elevref:	Ground level	Total depth:	513
Wformation:	Not Reported	Wfmfrom:	0
Wfmto:	0	Pumpgpm:	0

# 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  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for COOK COUNTY, IL

Number of sites tested: 82

<u>Area</u>	<u>Average Activity</u>	<u>% &lt;4 pCi/L</u>	<u>% 4-20 pCi/L</u>	<u>% &gt;20 pCi/L</u>
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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

### SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

### STATE RECORDS

#### Water Well Records

Source: Illinois Geological Survey

Telephone: 217-333-4747

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

Source: Illinois State Water Survey

Telephone: 217-333-9043

#### Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

## OTHER STATE DATABASE INFORMATION

### RADON

#### State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958

County Radon Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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**Appendix E**  
**Aerial Photograph Documentation**



**3921 W. Touhy**

3921 W. Touhy Ave

Lincolnwood, IL 60712

Inquiry Number: 4436094.12

October 13, 2015

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

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

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

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**Date EDR Searched Historical Sources:**

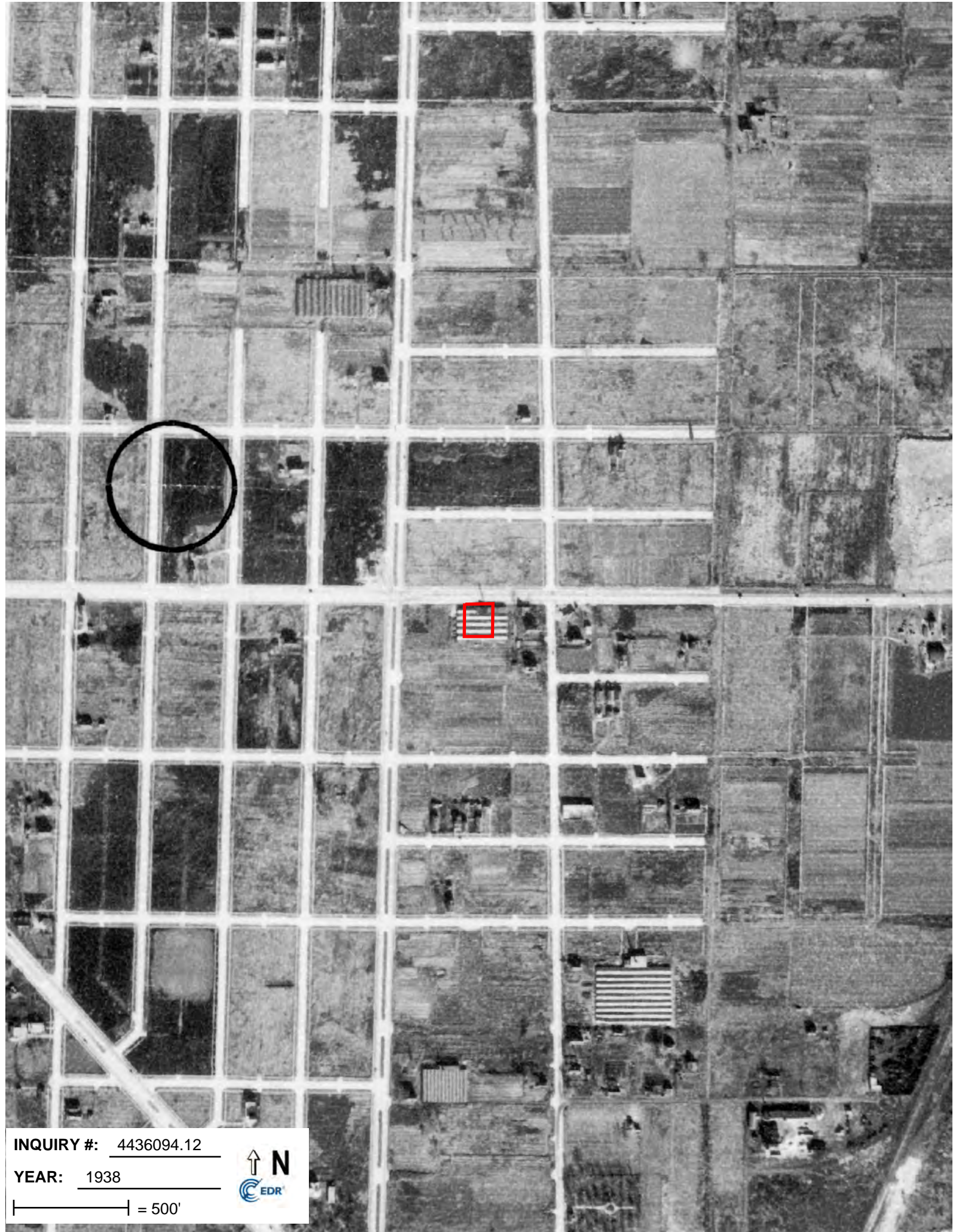
Aerial Photography October 13, 2015

**Target Property:**

3921 W. Touhy Ave

Lincolnwood, IL 60712

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1938	Aerial Photograph. Scale: 1"=500'	Flight Date: November 24, 1938	USGS
1951	Aerial Photograph. Scale: 1"=500'	Flight Date: December 04, 1951	USGS
1962	Aerial Photograph. Scale: 1"=500'	Flight Date: April 03, 1962	USGS
1964	Aerial Photograph. Scale: 1"=500'	Flight Date: January 28, 1964	ILDOT
1972	Aerial Photograph. Scale: 1"=500'	Flight Date: October 26, 1972	USGS
1974	Aerial Photograph. Scale: 1"=500'	Flight Date: October 10, 1974	USGS
1984	Aerial Photograph. Scale: 1"=500'	Flight Date: April 01, 1984	USGS
1988	Aerial Photograph. Scale: 1"=500'	Flight Date: April 12, 1988	USGS
1994	Aerial Photograph. Scale: 1"=500'	Flight Date: March 25, 1994	USGS
1999	Aerial Photograph. Scale: 1"=500'	DOQQ - acquisition dates: March 27, 1999	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2007	Aerial Photograph. Scale: 1"=500'	Flight Year: 2007	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2011	Aerial Photograph. Scale: 1"=500'	Flight Year: 2011	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP



INQUIRY #: 4436094.12

YEAR: 1938

| = 500'







**INQUIRY #:** 4436094.12

**YEAR:** 1951

— = 500'







INQUIRY #: 4436094.12

YEAR: 1962

| = 500'







INQUIRY #: 4436094.12

YEAR: 1964

| = 500'







INQUIRY #: 4436094.12

YEAR: 1972

| = 500'







INQUIRY #: 4436094.12

YEAR: 1974

| = 500'







INQUIRY #: 4436094.12

YEAR: 1984

| = 500'







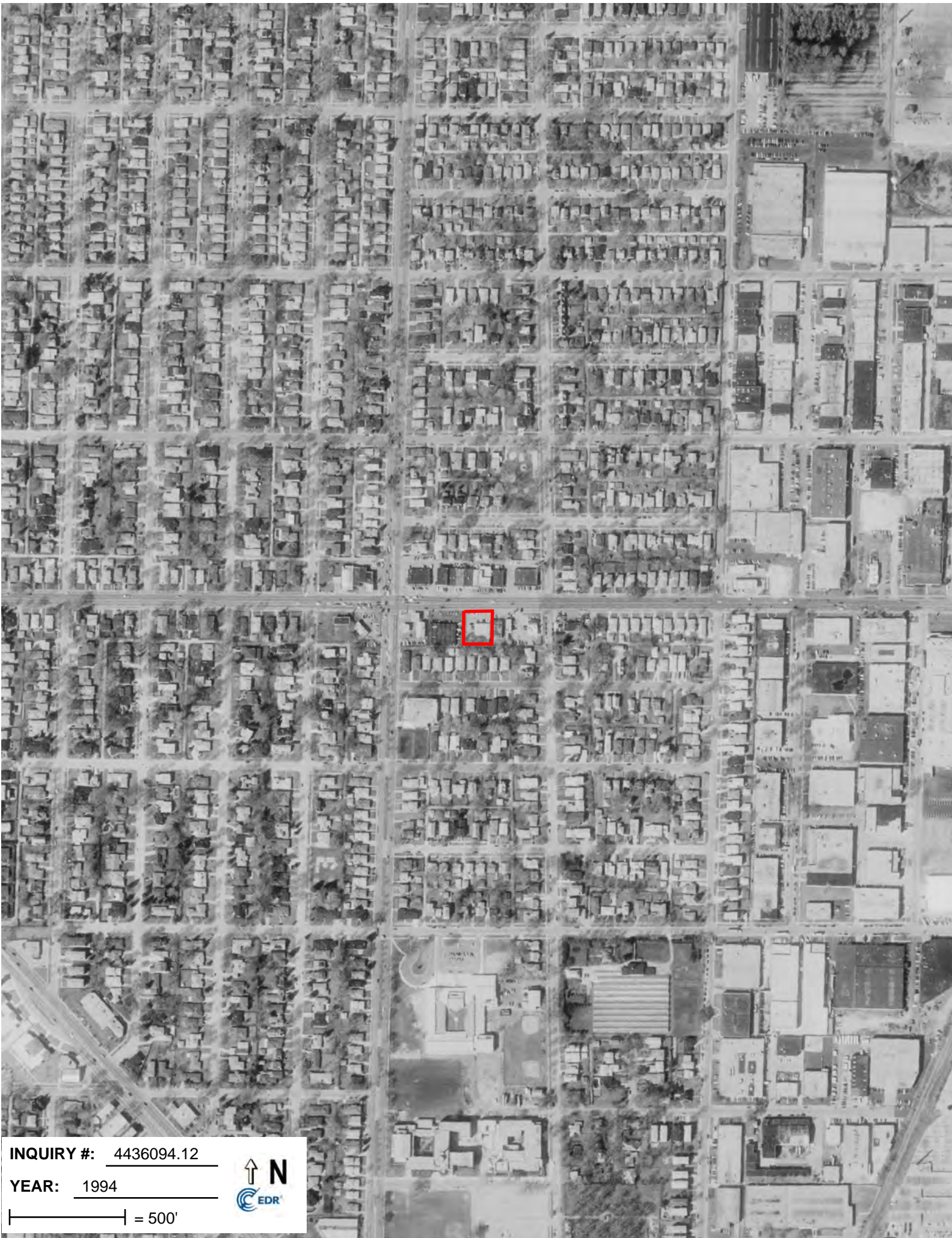
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YEAR: 1988

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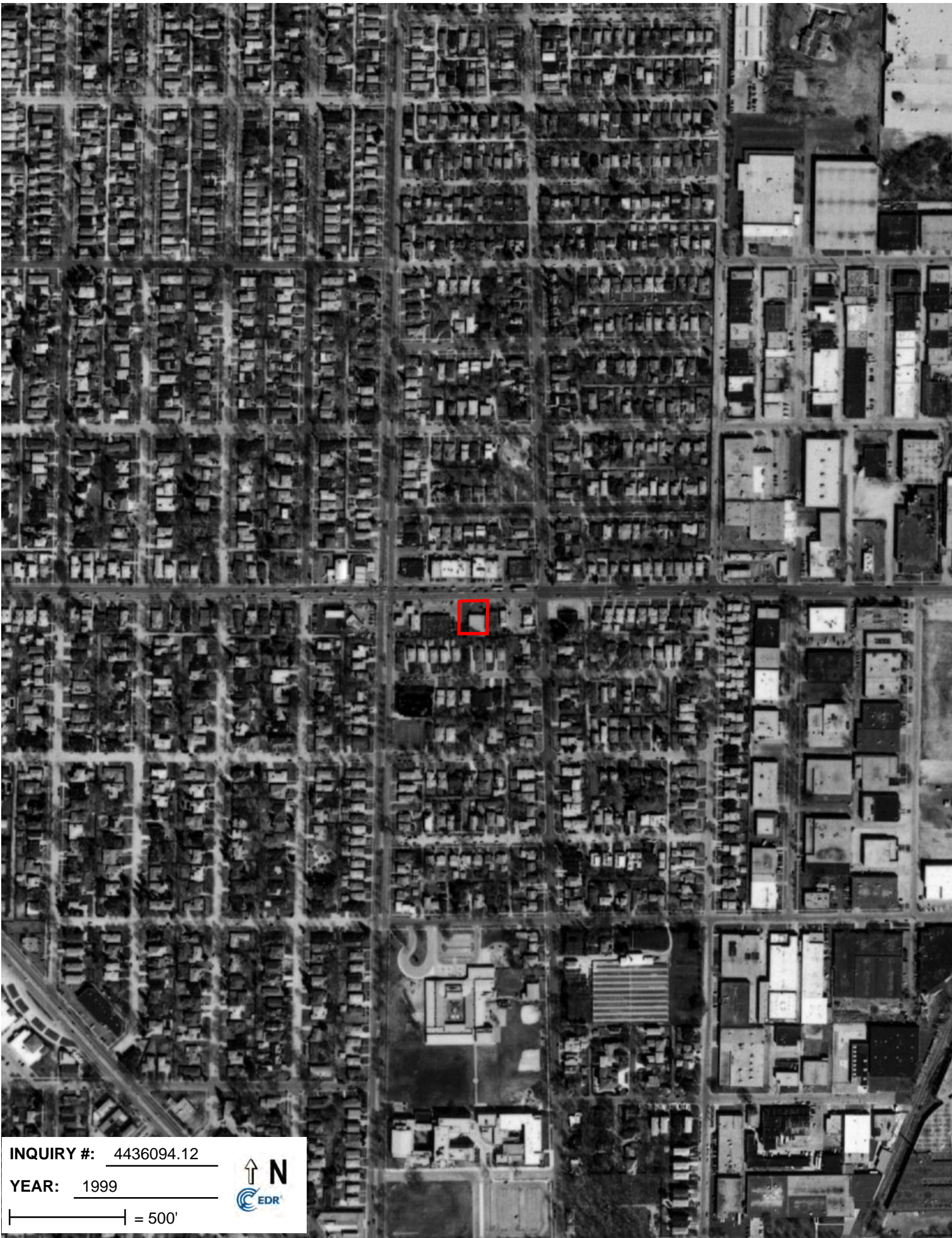
INQUIRY #: 4436094.12

YEAR: 1994

| = 500'







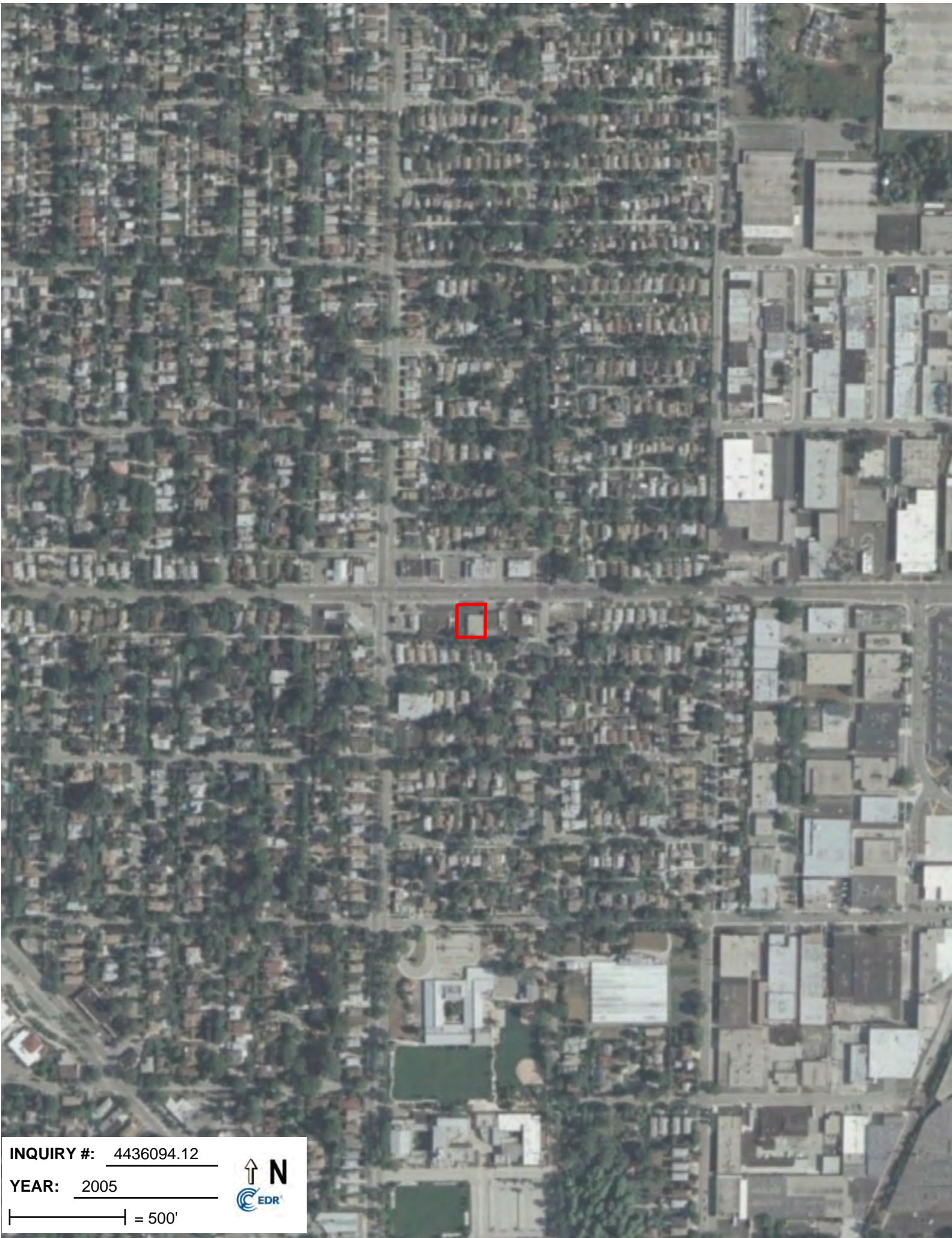
INQUIRY #: 4436094.12

YEAR: 1999

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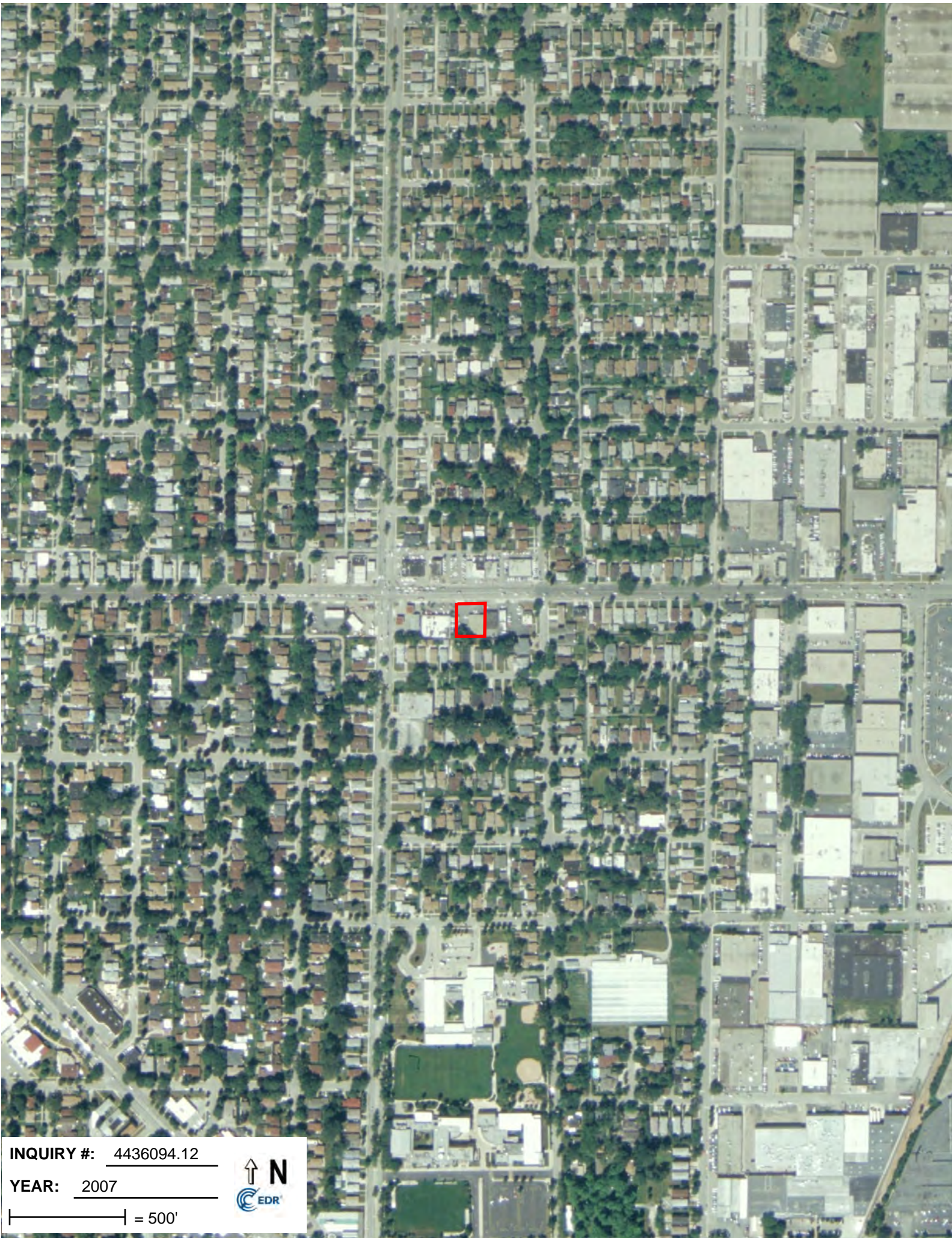
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YEAR: 2005

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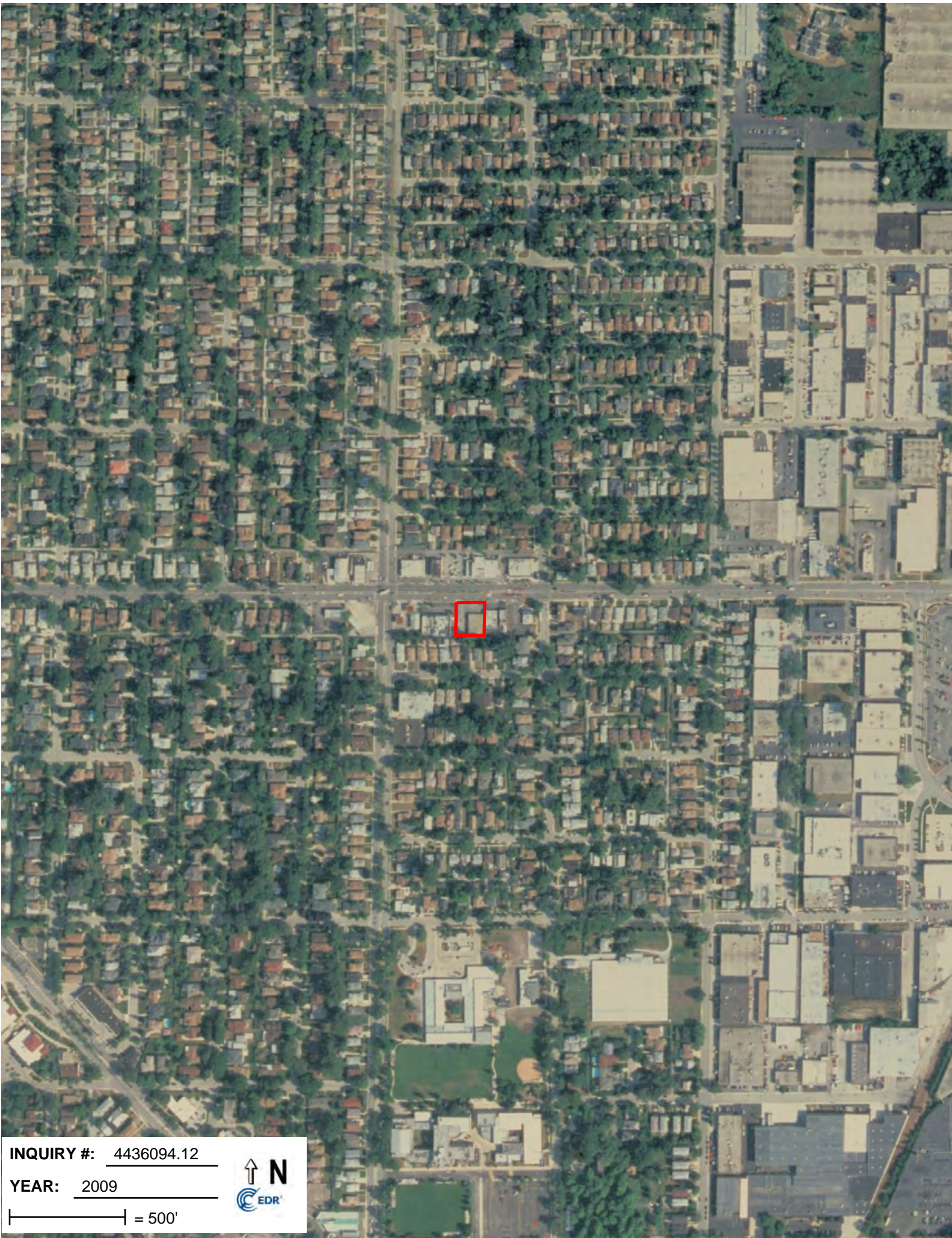
INQUIRY #: 4436094.12

YEAR: 2007

| = 500'







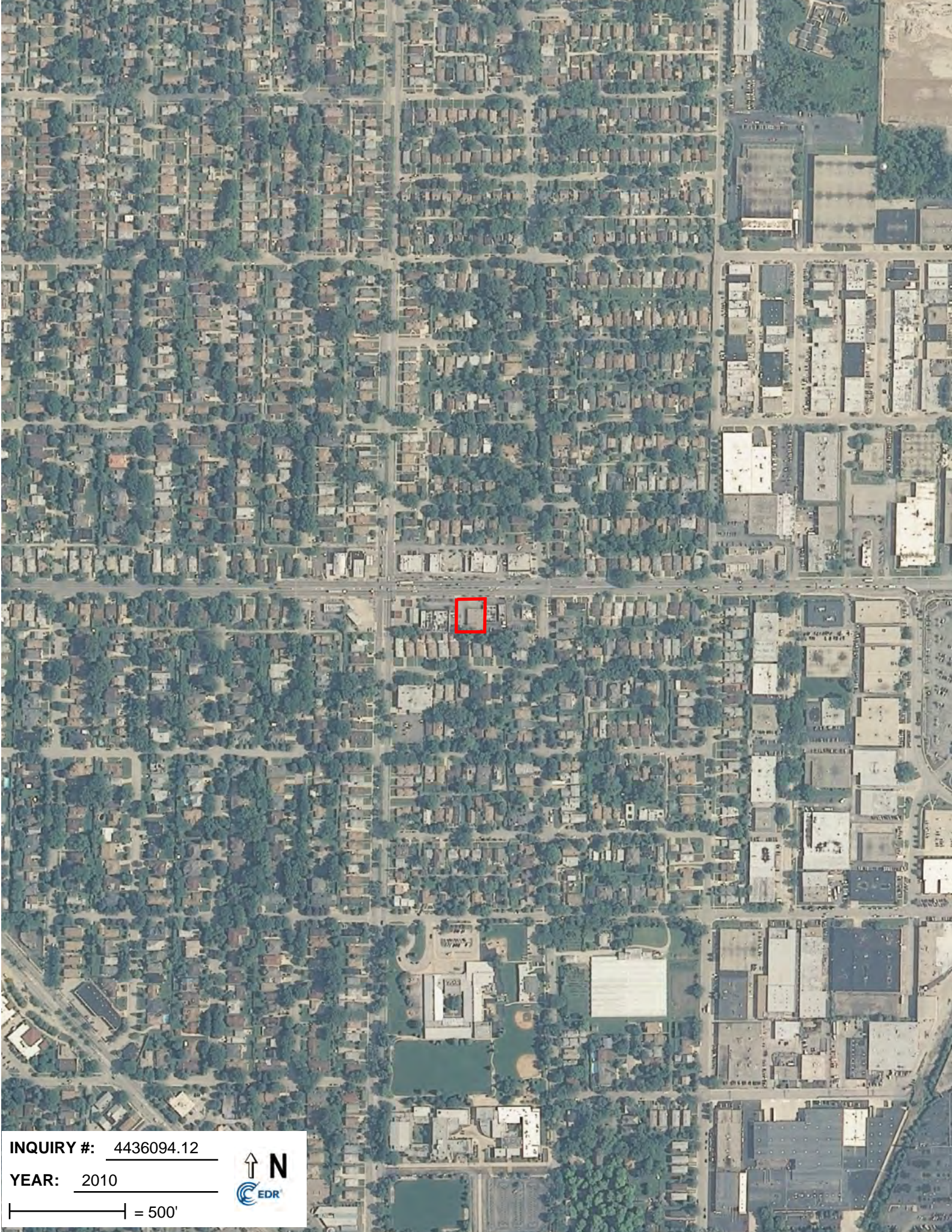
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YEAR: 2009

| = 500'







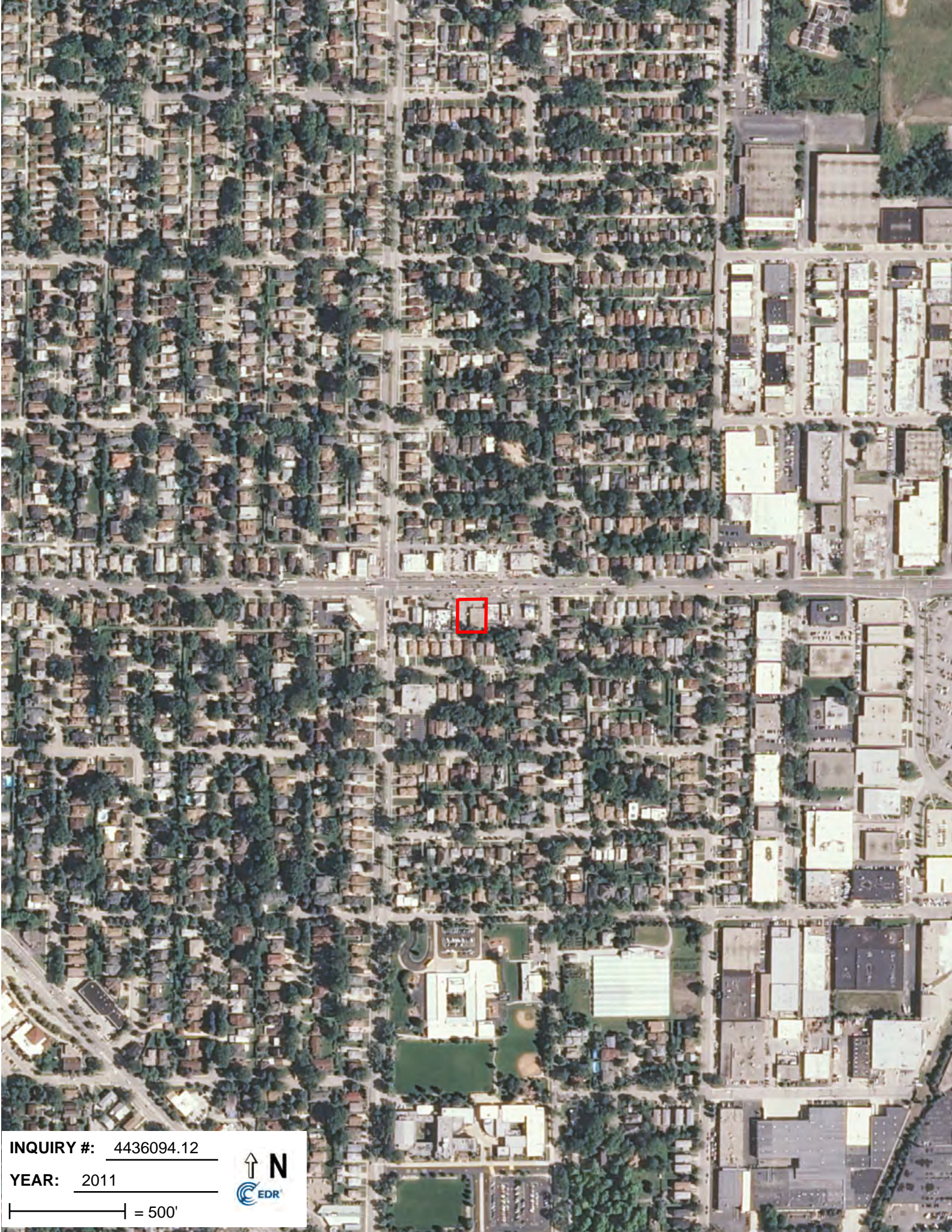
**INQUIRY #:** 4436094.12

**YEAR:** 2010

| = 500'







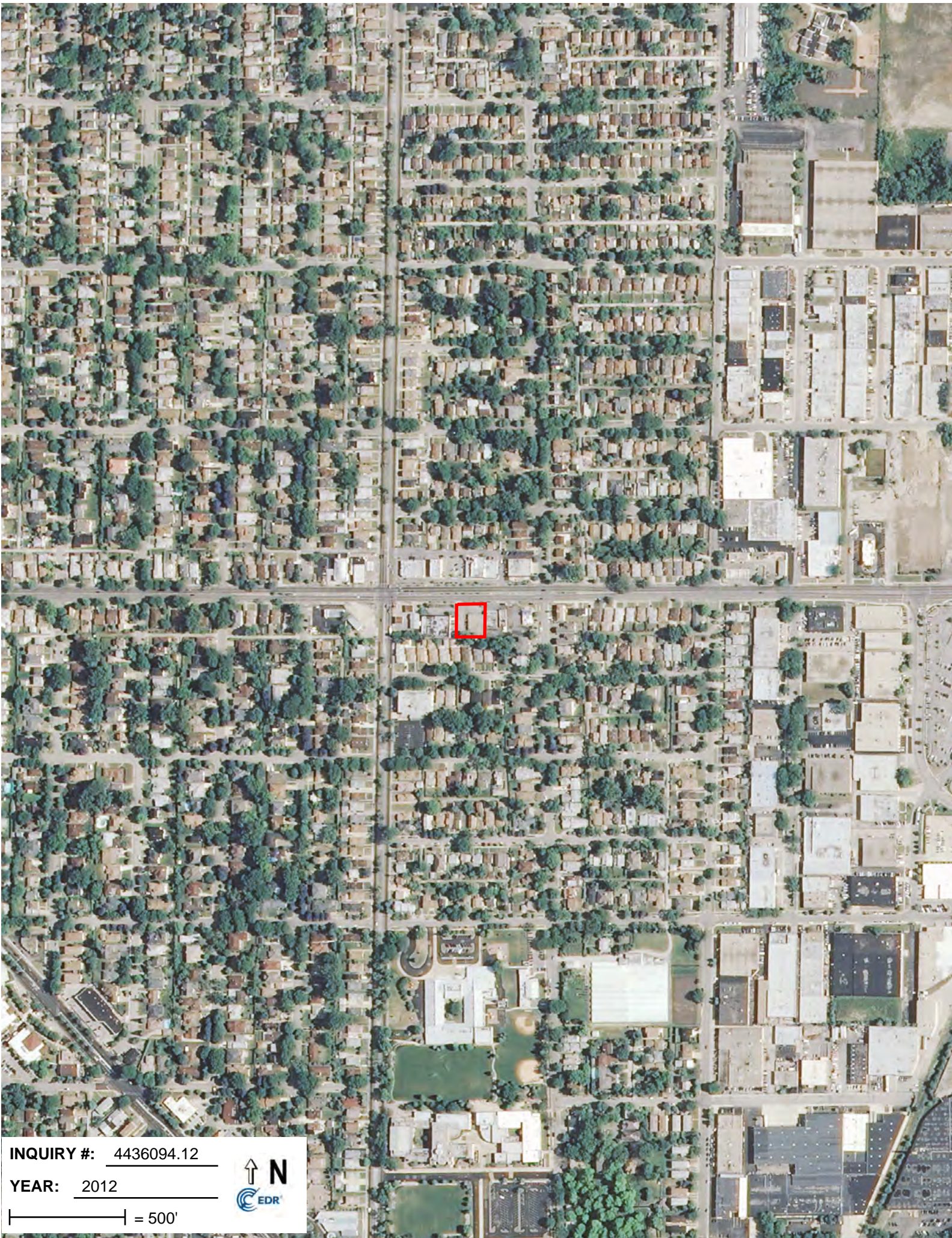
INQUIRY #: 4436094.12

YEAR: 2011

| = 500'







INQUIRY #: 4436094.12

YEAR: 2012

| = 500'





**Appendix F**  
**Fire Insurance Map Documentation**



**3921 W. Touhy**

3921 W. Touhy Ave

Lincolnwood, IL 60712

Inquiry Number: 4436094.10

October 12, 2015

## Certified Sanborn® Map Report



6 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

10/12/15

**Site Name:**

3921 W. Touhy  
3921 W. Touhy Ave  
Lincolnwood, IL 60712

**Client Name:**

AKT Peerless  
280 Shuman Blvd  
Naperville, IL 60563



EDR Inquiry # 4436094.10

Contact: Fred Martinez

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AKT Peerless 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](http://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:

**Site Name:** 3921 W. Touhy  
**Address:** 3921 W. Touhy Ave  
**City, State, Zip:** Lincolnwood, IL 60712  
**Cross Street:**  
**P.O. #** 10717e-1-17  
**Project:** 3921 W. Touhy  
**Certification #** 8A12-4104-BC91



Sanborn® Library search results  
Certification # 8A12-4104-BC91

### 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.

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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**Appendix G**  
**Other Relevant Documentation**

**3921 W. Touhy**

3921 W. Touhy Ave  
Lincolnwood, IL 60712

Inquiry Number: 4436094.13  
October 14, 2015

# The EDR-City Directory Image Report

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### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### 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>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1990	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1969	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

### RECORD SOURCES

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## FINDINGS

### TARGET PROPERTY STREET

3921 W. Touhy Ave  
Lincolnwood, IL 60712

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### TOUHY AV

1980	pg A7	Haines Criss-Cross Directory	
1977	pg A8	Haines Criss-Cross Directory	
1977	pg A9	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1969	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

### TOUHY AV W

1995	pg A4	Haines Criss-Cross Directory
1990	pg A5	Haines Criss-Cross Directory
1985	pg A6	Haines Criss-Cross Directory

### W TOUHY AVE

2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A3	Cole Information Services

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**W TOUHY AVE 2013**

3830 ADRIENNE MAYEROFF  
3833 OCCUPANT UNKNOWN  
3836 DAXA BHANDARI  
3837 TRAN THANH  
3840 OCCUPANT UNKNOWN  
3841 GUS KARFIS  
3846 OCCUPANT UNKNOWN  
3900 HAPPY CHEF  
3901 LONG JOHN SILVERS  
3904 CHICAGO NAILS  
3908 WHOLLY FRIJOLES MEXICAN GRILL  
3910 BASKINROBBINS  
DUNKIN DONUTS  
3914 AMEDO HAIR STYLING FOR MEN  
FRANCO HAIR CREATION  
3915 SCHLEGLS BAKERY & CAFE  
3916 MAXI SALON  
3917 REUTER FRITZ & SONS FINE VIOLINS  
3918 TASTE OF CUBA  
3919 CHUY MARGARITA DMD  
3921 DECORATOR HARDWARE & BATH CO  
3922 ULTIMATE MARTIAL ARTS  
3926 THE UPS STORE  
3930 UZBEKISTAN  
3933 DONG AH SUPER  
3937 ALLSTATE INSURANCE COMPANY CHEONG  
3939 BHABHIS  
3940 ALPHAMERIC ACCOUNTING  
DATAFISH INC  
HALEAS & DEHCO INSURANCE AGENCIES IN  
INSURANCE FOR LESS AGENCY INC  
3944 CHROMA SALON & SPA INC  
3946 FRANK SCHOLZ STATE FARM INSURANCE  
3948 KEY CLUB CLEANERS  
3952 SANL INSURANCE AGENCY INC  
3956 RENGATEI

**W TOUHY AVE 2008**

3830 HAROLD MAYEROFF  
3833 SALMAN YOUSIF  
3836 ECONO LINE TRAVEL SERVICES INC  
KAZI MOHSEN  
3837 TRAN THANH  
3841 GUS KARFIS  
3846 TAMMY LAM  
3900 BAMBOO HOUSE  
HAPPY CHEF  
3901 LONG JOHN SILVERS  
3908 WHOLLY FRIJOLES  
3910 DUNKIN DONUTS  
3914 FRANCO HAIR CREATION  
3915 SCHLEGLS BAKERY & CAFE  
3916 MAXI SALON  
3917 FRITZ REUTER & SONS INC  
REUTERS FOCUS REPORT  
3918 TSANG  
3919 FRANCISCO L CHUY MD  
KEEIM VIDEO INC  
MARGARITA CHUY DMD  
3921 DECORATOR HARDWARE & BATH CO  
3922 CHAMPION MARTIAL ARTS SCHOOL  
3926 GALEN PHARMACY INC  
3933 DONG A H A FOOD  
3934 PARTY FAVOR PLUS INC  
3937 ALLSTATE INSURANCE CO  
3939 BHABIS  
3940 ALPHAMERIC ACCOUNTING  
AM ELECTRIC INC  
DATAFISH INC  
FROM RINGS TO WEDDINGS LIMITED  
HALEAS & DEHCO INSURANCE AGENCIES IN  
3941 EL PUEVLITO  
3944 KIRBY OF CHICAGO  
3946 FRANK SCHOLZ INSURANCE  
3948 NEW KEY CLUB CLEANERS  
3952 SANI INSURANCE AGENCY INC  
SPASOJE KULJANIN  
ST MORTGAGE RESOURCES  
3956 RENGATEI RESTAURANT  
ROTUS ENTERPRISES

**W TOUHY AVE 2003**

3830 HAROLD MAYEROFF  
3833 SALMAN YOUSIF  
3837 BINH DANG  
3840 DAVID MOY  
3841 KONSTANTINOS KARFIS  
3900 BAMBOO HOUSE  
3901 LONG JOHN SILVERS INC  
3904 CHICAGO NAILS  
HIEN LEE  
3906 AFC CELLULAR COMMUNICATIONS  
3908 WHOLLY PRIJOLES  
3914 ANTONINA BARATS  
FRANCO HAIR CREATION  
GEORGE FRANCO  
3915 JEFFREY BORNSCHLEGL  
SCHLEGLS BAKERY  
3917 FRITZ REUTER & SONS INC  
REUTERS FOCUS REPORT  
3918 TSANG CHINESE FOOD  
3919 CHUY MARGARITA DMD  
FRANCISCO CHUY  
3920 DANTE PENA  
ULTIMATE MARTIAL ARTS  
3921 DECORATOR HARDWARE & BATH CO  
3922 CHAMPION MARTIAL ARTS SCHOOL  
DAN FLORIAN  
3933 DONG A FOOD  
3934 PARTY FAVORS PLUS  
3935 RC ORIENTAL OUTLET STORE  
3937 KEEIM VIDEO  
3939 BHABHIS  
3940 ALPHA METRO ELECTRIC CO  
ALPHAMERIC ACCOUNTING  
HALEAS & DEHCO INSURANCE AGNCY INC  
NICHOLAS J KRITIKOS  
3944 KIRBY OF CHICAGO  
3946 HERBERT WEINTHALER  
SCHOLZ FRANK INSURANCE  
3948 KEY CLUB CLEANERS INC

## TOUHY AV W 1995

3812	NOMAN Akram	677-4914	1
3818	DANIAL Assour	673-0177	4
3820	LAMASKY B	677-1317	
3828	FITERSHTEIN Gregory	674-9187	
3829	ZIZEK Roy Geo	674-5470	
3830	MAYEROFF Harold L	673-6047	
	MAYEROFF L	673-6094	3
	MAYEROFF L	673-6048	
3841	KARFIS Gus D	679-1942	+5
3857	★SIGLERS AUTO CLINIC	677-6790	3
3900	★BAMBOO HOUSE	677-9130	
3904	★BASEBALL CARD CO	676-3904	2
3908	★DINOS PIZZA	677-0766	9
3914	★FRANCO HAIR CREATN	679-6471	8
	★FRANCOS HAIR CREATN	673-9567	7
	★STUDIO ONE	674-2901	3
3915	★LONG JOHN SILVERS	674-7040	3
	★PROFSNLS ASC CONSTR	675-3000	1
3916	★JACKIES FLAIR	677-6916	
3917	★SEYWA USA CORP	673-2345	+5
3918	★TSANG CHINESE FOOD	329-0035	4
3919	★KEEIM VIDEO	675-1311	3
3920	★GALEN PRSCRPTN PHAR	675-7170	
	★LINCLNWD RESTAURANT	675-3810	4
3921	★DECORATOR HDWR&BAT	677-5533	
3922	★CHAMPION MARTL ARTS	679-3330	3
3924	KIM Jae H	675-6074	2
3926	★HIGH QLTY VIDEO RPR	673-8277	3
3928	★M I Z OPTICAL	674-5405	+5
3933	★BASKIN ROBBINS 31	675-2425	
3934	★DONG A FOOD INC	673-3055	
3935	★FINES MARKET	676-4590	
3937	★GREAT WALLS&WINDOWS	675-3211	8
3939	★ROYAL FLOORS INC	677-6602	
3940	★ALPHAMERIC ACCOUNTG	673-8800	
	★HALEAS&DEHCO INS AG	676-0074	8
	★KRITIKOS N J ATTY	933-9065	4
3941	★RUBENS DELI	673-0636	6
3942	★TEMPO COIFFURES	674-3344	

## TOUHY AV W 1990

3828	FITERSHTEIN Gregory	674-9187	3
3829	ZIZEK Roy Geo	674-5470	
3830	MAYEROFF Harold L	673-6047	
	MAYEROFF L	673-6048	
3841	RAYYAN Esa	676-2372	
3857	★TECHNICAL TUNE UP	674-4700	9
3900	★BAMBOO HOUSE	677-9130	
3901	★LONG JOHN SILVERS	674-7040	
3904	★PENNY WISE DISCOUNT	674-3390	4
3906	★VIDEO TAPE GLLRY 2	675-7730	+0
3908	★DINOS PIZZA	677-0766	9
3910	★HAROLD P P CPA	673-3915	5
	★TRUBNICK POGONITZ	673-3910	1
3914	★FRANCO HAIR CREATN	679-6471	8
	★FRANCOS HAIR CREATN	673-9567	7
3915	★LINCLNWD FLORIST	673-6970	4
3916	★JACKIES FLAIR	677-6916	5
3917	★SIGNATURE FRAMING	675-1161	+0
3918	★INSTY PRINTS LITHO	674-5505	3
3919	★SUN ISLAND TAN SPA	982-0202	6
3920	★GALEN PRSCRPTN PHAR	675-7170	1
3921	★DECORATOR HDWR&BAT	677-5533	
3922	NAM Soon	677-4160	+0
	★NAM TAE HI	673-2441	3
	★SOONS FASHIONS	673-2441	2
	★STUDIO ONE	674-2901	3
3926	XXXX	00	
3928	XXXX	00	
3930	★LINCLNWD RESTAURANT	675-3810	4
3933	★BASKIN ROBBINS 31	675-2425	2
3934	★DONG A FOOD INC	673-3055	2
3935	★FINES MARKET	676-4590	
	★J W FINES	676-4590	9
3937	★GREAT WALLS&WINDOWS	675-3211	8
3939	★ROYAL FLOORS INC	677-6602	
3940	★ALPHAMERIC ACCOUNTG	673-8800	4
	★HALEAS&DEHCO INS AG	676-0074	8
3941	★RUBENS DELI	673-0636	6
3942	★TEMPO COIFFURES	674-3344	
3943	★A L&J ELECTRIC CO	679-8782	+0



## TOUHY AV W 1985

3828	FITERSHTEIN GREGORY	674-9187	3
3829	ZIZEK ROY GEO	674-5470	
3830	MAYEROFF HAROLD	673-6047	
	MAYEROFF L	673-6048	8
3841	RAYYAN ESA	676-2372	0
3857	DAVES AUTO CLINIC	675-3283	
3900	BAMBOO HOUSE	677-9130	
3901	LONG JOHN SILVERS	674-7040	7
3904	PENNY WISE DISCOUNT	674-3390	4
3906	SARASOTA TRUNK STR	674-1611	+5
3908	DINEXICO	677-0766	
	DINOS PIZZA	677-0766	4
3910	HAROLD P POLLACK	673-3915	+5
	TRUBNICK POGONITZ	673-3910	1
3914	ORLANDOS HAIR STDO	673-9567	9
3915	LINCLNWD FLORIST	673-6970	4
3916	FIMAS NEW BREED	673-9619	+5
	JACKIES FLAIR	677-6916	+5
3917	ANOTHER MANS TREASR	676-9060	4
	LINCLNWD PAINT	676-9570	+5
3918	INSTY PRINTS LITHO	674-5505	3
3919	XXXX	00	
3920	GALEN PRSCRPTN PHAR	675-7170	1
3921	DECORATOR HDWR&BAT	677-5533	
3922	NAM TAE HI	673-2441	3
	SOONS FASHIONS	673-2441	2
	STUDIO ONE	674-2901	3
	U S MALE PRODUCTS	674-2901	3
3926	MILLER CARL&SON INC	677-2700	
3928	BURT&JOAN KOZAKS	673-3600	4
	COMBINED PROD CO	674-1444	3
	LETS TALK TRAVEL	673-3600	+5
3930	LINCLNWD RESTAURANT	675-3810	4
3933	BASKIN ROBBINS 31	675-2425	2
3934	DONG A FOOD INC	673-3055	2
3935	FINES MARKET	676-4590	6
3937	LINCLNWD BAKERY	676-9336	4
3939	ROYAL FLOORS INC	677-6602	7
3940	ALPHA ACCOUNTING	673-8800	4
	ROBERT M COSMETICS	674-3346	2
3941	RUBENS DELCTSN	673-9485	8
3942	TEMPO COIFFURES	674-3344	

## TOUHY AV 1980

	★	BARBER COLMAN CO	673-0551	7
+0	3750★	TOUHY HAMLIN SERV	673-9776	
6	3757★	HAMILTON HUMIDITY	679-3300	
8	★	HUMID AIRE CORP	679-3300	6
1	3804	BASICH VLADIMIR	673-3083	6
7	3808	NOVICK OSCAR A	674-3807	+0
1		NOVICK OSCAR A	674-3808	9
	3809	FATTAH MICHAEL	676-2637	9
9	3813	PRESSER JOSEPH P	674-5908	9
1	3818	XXXX	00	
4	3820	LAMASKY B	677-1317	3
+0	3825	XXXX	00	
	3828	XXXX	00	
8	3829	ZIZEK ROY GEO	674-5470	
7	3830	MAYEROFF HAROLD L	673-6047	
		MAYEROFF L	673-6048	8
8	3841	RAYYAN ESA	676-2372	+0
3	3857★	DAVES AUTO CLINIC	675-3283	
9	3900★	BAMBOO HSE	677-9130	
+0	3901★	LONG JOHN SILVER SH	674-7040	7
9	3904★	LINCOLNWD BTY CNTR	674-8656	8
	3906★	VILLAGE FOOD MART T	679-8710	+0
8	3908★	DINOS PIZZA	677-0766	9
8	3914★	FRIENDLY BRBR SHOP	673-9567	
8	★	ORLANDO HAIR STUDIO	673-9567	9
	3915★	LINCOLNWD FLORIST	673-6970	
	3916★	ORLANDO HAIR SALON	673-9619	8
	3917★	DAHLCO INC	676-0231	+0
	★	DIMENSION WORKS INC	676-3200	+0
	3919★	HOUSE OF TREXLER	674-9115	3
	3920★	STEINER GALLERY	676-3920	3
	3921★	DECORATOR HDW INC	677-5533	
	3922	STEINER JOS	677-7751	6
	3924	RODKIN GLENN M	674-6803	7
6	3926★	MILLER CARL&SON INC	677-2700	
6	3928★	GALEN PRSCRPTN PHAR	675-7170	
5	3930	HRADS RESTAURANT	674-8288	+0
6	3933★	BASKIN RBBN LNCLNWD	675-9692	
+0	3934★	ACE HARDWARE	674-8040	
9	3935★	FINES MARKET	676-4590	6
9	3937★	LINCOLNWD BAKERY	676-9336	
9	3938★	SAMPLE HUT THE	675-3031	
9	3939★	ROYAL FLOORING	677-6602	7
9	3940★	FRANCE WARREN B	677-2730	
+0	★	STATE FARM INS CO	677-2730	9
+0	★	TRIVEDI J P DDS	674-7575	9
9	3941★	RUBENS DELCTSN	673-9485	8

## TOUHY AV 1977

3813	WEINBAUM YEHUDA	679-0586
3818	BLOOM LARRY	676-1872
3820	LAMASKY B	677-1317
3825	GOLDENBERG SIDNEY S	673-3808
3828	XXXX	00
3829	ZIZEK ROY GEO	674-5470
3830	MAYEROFF HAROLD L	673-6047
3841	FIMOFF ABRAHAM	675-7065
	JOSEPH BERNARD	677-2589
3846	ROSEN MORRIS C	674-6239
3857*	DAVES AUTO CLINIC	679-9262+
	*DAVES AUTO CLINIC	675-3283
3900*	BAMBOO HSE	677-9130
3901*	LONG JOHN SILVER SH	674-7040+
3904*	SEVEN DAY DISC CTR	676-1917+
3906*	SUN TEN FOODS	679-5022+
3908*	ROSATIS PIZZA	677-0766+
3910*	VILLAGE DRY CLNG	679-3640+
3914*	FRIENDLY BRBR SHOP	673-9567
	*ORLANDOS HAIR STDO	673-9567
3915*	LINCLNWD FLORIST	673-6970
3916*	ROMA COIFFURE	673-9619+
3917*	WELL KEEP STITCHES	679-5235

is page may not be key punched, entered into a co

## TOUHY AV 1977

ROSS <sup>®</sup> DIRECTORY		1977
TOUHY AV		60645 CONT..
3918*	GIFT MOTIQUE INC	677-2360
3919*	HOUSE OF TREXLER	674-9115 3
3920*	AMAZING PLANT CO	674-6714+7
	*STEINER GALLERY	676-3920 3
3921*	DECORATOR HDW INC	677-5533
3922	STEINER JOS	677-7751 6
3924	RODKIN D	674-6803+7
	RODKIN GLENN M	674-6803+7
3926*	MILLER CARL&SON	677-2700
3928*	GALEN PRSCRPTN PHAR	675-7170
3930*	NORMIES DLCTS&RSTR	674-8288
3933*	BASKIN RBBN 31 LINC	675-9692
	*BASKIN ROBBINS 31	675-9692
3934*	ACE HDW	674-8040
	*MITTMANS ACE HDW	674-8040
3935*	FINES MARKET	676-4590 6
3937*	LINCLNWD BAKERY INC	676-9336
3938*	SAMPLE HUT THE	675-3031
3939*	MOSAIC&CERAMIC TILE	679-1938
	*ROYAL FLOORING	677-6602+7
3940*	FRANCE WARREN B	677-2730
	*GORSKY BEN H DDS	674-7575



# Certificate of Laboratory Analysis

## Test Method, Polarized Light Microscopy (PLM)

Project: 3921 W. Touhy Ave  
Project # 1017e-2-190

**Report To:**

Mr. Fred Martinez  
AKT Peerless  
280 Shuman Blvd, Ste 170  
Naperville, IL 60563

ARI Report # 15-61542  
Date Collected: 10/23/15  
Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 01 Cust. #: 01-01-01-01 Material: Drywall Location: E Main Area Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 02 Cust. #: 01-01-01-02 Material: Drywall Location: E Main Area Appearance: white, fibrous, nonhomogenous Layer: 1 of 2	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 02a Cust. #: 01-01-01-02 Material: Joint Compound Location: E Main Area Appearance: beige, fibrous, homogenous Layer: 2 of 2	Asbestos Present: <b>YES</b> Chrysotile - 5%	Other - 95%

For Layered Samples, each component will be analyzed and reported separately.

Robert T. Letarte Jr., Laboratory Director

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NVLAP Lab Code 102118-0





# Certificate of Laboratory Analysis

## Test Method, Polarized Light Microscopy (PLM)

Project: 3921 W. Touhy Ave  
Project # 1017e-2-190

**Report To:**

Mr. Fred Martinez  
AKT Peerless  
280 Shuman Blvd, Ste 170  
Naperville, IL 60563

ARI Report # 15-61542  
Date Collected: 10/23/15  
Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 03 Cust. #: 01-01-01-03 Material: Drywall Location: E Main Area Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 04 Cust. #: 01-02-01-01 Material: Floor Tile Location: W Main Area Appearance: blue, nonfibrous, homogenous Layer: 1 of 2	Asbestos Present: <b>NO</b> No Asbestos Observed	Other - 100%
Lab ID #: 61542 - 04a Cust. #: 01-02-01-01 Material: Glue Location: W Main Area Appearance: yellow, nonfibrous, homogenous Layer: 2 of 2	Asbestos Present: <b>NO</b> No Asbestos Observed	Other - 100%

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Robert T. Letarte Jr., Laboratory Director

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ARI Report # 15-61542  
Date Collected: 10/23/15  
Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 05 Cust. #: 01-02-01-02 Material: Floor Tile Location: W Main Area Appearance: blue,nonfibrous,homogenous Layer: 1 of 2	Asbestos Present: <b>NO</b> No Asbestos Observed	Other - 100%
Lab ID #: 61542 - 05a Cust. #: 01-02-01-02 Material: Glue Location: W Main Area Appearance: yellow,nonfibrous,homogenous Layer: 2 of 2	Asbestos Present: <b>NO</b> No Asbestos Observed	Other - 100%
Lab ID #: 61542 - 06 Cust. #: 01-02-01-03 Material: Floor Tile Location: W Main Area Appearance: blue,nonfibrous,homogenous Layer: 1 of 2	Asbestos Present: <b>NO</b> No Asbestos Observed	Other - 100%

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Date Collected: 10/23/15  
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Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 06a Cust. #: 01-02-01-03 Material: Glue Location: W Main Area Appearance: yellow,nonfibrous,homogenous Layer: 2 of 2	Asbestos Present: <b>NO</b> No Asbestos Observed	Other - 100%
Lab ID #: 61542 - 07 Cust. #: 03-01-01-01 Material: Floor Tile Location: Storage Appearance: black,fibrous,homogenous Layer: 1 of 2	Asbestos Present: <b>YES</b> Chrysotile - 7%	Other - 93%
Lab ID #: 61542 - 07a Cust. #: 03-01-01-01 Material: Mastic Location: Storage Appearance: black,fibrous,homogenous Layer: 2 of 2	Asbestos Present: <b>YES</b> Chrysotile - 10%	Other - 90%

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Date Collected: 10/23/15  
Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 08 Cust. #: 03-01-01-02 Material: Floor Tile Location: Storage Appearance: black, fibrous, homogenous Layer: 1 of 2	Asbestos Present: <b>YES</b> Chrysotile - 10%	Other - 90%
Lab ID #: 61542 - 08a Cust. #: 03-01-01-02 Material: Mastic Location: Storage Appearance: black, fibrous, homogenous Layer: 2 of 2	Asbestos Present: <b>YES</b> Chrysotile - 10%	Other - 90%
Lab ID #: 61542 - 09 Cust. #: 03-01-01-03 Material: Floor Tile Location: Storage Appearance: black, fibrous, homogenous Layer: 1 of 2	Asbestos Present: <b>YES</b> Chrysotile - 10%	Other - 90%

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Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 09a Cust. #: 03-01-01-03 Material: Mastic Location: Storage Appearance: black, fibrous, homogenous Layer: 2 of 2	Asbestos Present: <b>YES</b> Chrysotile - 10%	Other - 90%
Lab ID #: 61542 - 10 Cust. #: 01-04-01-01 Material: Floor Tile Location: Back Storage Room Appearance: black, fibrous, homogenous Layer: 1 of 2	Asbestos Present: <b>YES</b> Chrysotile - 5%	Other - 95%
Lab ID #: 61542 - 10a Cust. #: 01-04-01-01 Material: Mastic Location: Back Storage Room Appearance: black, fibrous, homogenous Layer: 2 of 2	Asbestos Present: <b>YES</b> Chrysotile - 6%	Other - 94%

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Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 11 Cust. #: 01-04-01-02 Material: Floor Tile Location: Back Storage Room Appearance: black, fibrous, homogenous Layer: 1 of 2	Asbestos Present: <b>YES</b> Chrysotile - 5%	Other - 95%
Lab ID #: 61542 - 11a Cust. #: 01-04-01-02 Material: Mastic Location: Back Storage Room Appearance: black, fibrous, homogenous Layer: 2 of 2	Asbestos Present: <b>YES</b> Chrysotile - 5%	Other - 95%
Lab ID #: 61542 - 12 Cust. #: 01-04-01-03 Material: Floor Tile Location: Back Storage Room Appearance: black, fibrous, homogenous Layer: 1 of 2	Asbestos Present: <b>YES</b> Chrysotile - 5%	Other - 95%

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Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 12a Cust. #: 01-04-01-03 Material: Mastic Location: Back Storage Room Appearance: black, fibrous, homogenous Layer: 2 of 2	Asbestos Present: <b>YES</b> Chrysotile - 5%	Other - 95%
Lab ID #: 61542 - 13 Cust. #: 01-05-01-01 Material: Floor Tile Location: Bathroom Appearance: grey, nonfibrous, homogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Other - 100%
Lab ID #: 61542 - 14 Cust. #: 01-05-01-02 Material: Floor Tile Location: Bathroom Appearance: grey, nonfibrous, homogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Other - 100%

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Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 15 Cust. #: 01-05-01-03 Material: Floor Tile Location: Bathroom Appearance: grey,nonfibrous,homogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Other - 100%
Lab ID #: 61542 - 16 Cust. #: 01-06-01-01 Material: Drywall Location: W Main Area Appearance: white,fibrous,nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 17 Cust. #: 01-06-01-02 Material: Drywall Location: W Main Area Appearance: white,fibrous,nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%

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Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 18 Cust. #: 01-06-01-03 Material: Drywall Location: W Main Area Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 19 Cust. #: 01-07-01-01 Material: Drywall Location: Storage Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 20 Cust. #: 01-07-01-02 Material: Drywall Location: Storage Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%

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Date Collected: 10/23/15  
Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 21 Cust. #: 01-07-01-03 Material: Drywall Location: Storage Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 22 Cust. #: 01-08-01-01 Material: Drywall Location: Mech Room Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 23 Cust. #: 01-08-01-02 Material: Drywall Location: Mech Room Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%

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Date Collected: 10/23/15  
Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 24 Cust. #: 01-08-01-03 Material: Drywall Location: Mech Room Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 25 Cust. #: 01-09-01-01 Material: Drywall Location: Back Storage Room Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 26 Cust. #: 01-09-01-02 Material: Drywall Location: Back Storage Room Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%

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Date Collected: 10/23/15  
Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 27 Cust. #: 01-09-01-03 Material: Drywall Location: Back Storage Room Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 28 Cust. #: 01-10-01-01 Material: Drywall Location: Office Area Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 29 Cust. #: 01-10-01-02 Material: Drywall Location: Office Area Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%

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Date Collected: 10/23/15  
Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 30 Cust. #: 01-10-01-03 Material: Drywall Location: Office Area Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 31 Cust. #: 01-11-01-01 Material: Ceiling Tile Location: Office Area Appearance: beige, fibrous, homogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 50% Mineral Wool - 30% Other - 30%
Lab ID #: 61542 - 32 Cust. #: 01-11-01-02 Material: Ceiling Tile Location: Office Area Appearance: beige, fibrous, homogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 40% Mineral Wool - 30% Other - 30%

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Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 33 Cust. #: 01-11-01-03 Material: Ceiling Tile Location: Office Area Appearance: beige, fibrous, homogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 40% Mineral Wool - 30% Other - 30%
Lab ID #: 61542 - 34 Cust. #: 01-12-01-01 Material: Drywall Location: Bathroom Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: 61542 - 35 Cust. #: 01-12-01-02 Material: Drywall Location: Bathroom Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%

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ARI Report # 15-61542  
Date Collected: 10/23/15  
Date Received: 10/28/15  
Date Analyzed: 10/29/15  
Date Reported: 10/29/15

Sample Information	Asbestos Type/Percent	Non-Asbestos
Lab ID #: 61542 - 36 Cust. #: 01-12-01-03 Material: Drywall Location: Bathroom Appearance: white, fibrous, nonhomogenous Layer: 1 of 1	Asbestos Present: <b>NO</b> No Asbestos Observed	Cellulose - 20% Other - 80%
Lab ID #: Cust. #: Material: Location: Appearance: Layer: of	Asbestos Present:	
Lab ID #: Cust. #: Material: Location: Appearance: Layer: of	Asbestos Present:	

For Layered Samples, each component will be analyzed and reported separately.

Robert T. Letarte Jr., Laboratory Director

Test Method EPA 600/R-93/116 was used to analyze the above samples. Matrix interference and/or resolution limits may yield false/negative results in certain circumstances. Suspect floor tiles containing <1% should be tested with SEM or TEM. This certificate of analysis relates only to the samples tested and to insure the integrity of the results, may only be reproduced in full. This certificate may not be used by the customer to claim product endorsement by NVLAP or any agency of the US Government. APEX Research Inc. is not responsible for the accuracy of the results for layered samples or samples comprising multiple materials. Liability limited to cost of analysis.



NVLAP Lab Code 102118-0

# 61542

## APEX Research, Inc.

11054 Hi Tech Drive, Whitmore Lake, MI 48189. Phone: (734) 449-9990, Fax (734) 449-9991.  
 Web Site: <http://apexresearch-inc.com> Email: Bob.L@apexresearchlab.com



Pg 1 of 4

Customer Name: AKT Peerless  
 Address: 280 Shuman Blvd, Ste 170  
 City, St., Zip: Naperville, IL 60563  
 Phone: 312/564-8488 Fax: \_\_\_\_\_

Date of Survey: 10/23/15  
 Project: 3921 W. Touhy Ave  
 Project # 10717e-2-190  
 Contact Person: Fred Martinez  
 Email: martineza@aktpeerless.com

### Turn Around Times: (Circle One)

Rush  24 hour  Asbestos:  Bulk  Wipe  Point Count  PCM   
 48 hour  72 hour  Lead:  Bulk  Wipe  Air  Paint  Soil   
 Other:  TTP yes / no  Mold:  Bulk  Tape  BioSIS  Other  Viable   
 (Test Till Positive) TEM:  Bulk/NOP  AHERA  EPA Level II  Other

*\*\*\*Terms and conditions on the other side.*

Lab Use Only
Log-In: _____
Report: _____
Fax: _____
Verbal: _____
Email: _____

Lab ID	Customer ID #	Material/Location	Volume	Area	Results
1	01-01-01-01	Dry wall / E main area			
2	01-01-01-02	}			
3	01-01-01-03				
4	01-02-01-01	Floor tile / W main area			
5	01-02-01-02	}			
6	01-02-01-03				
7	01-03-01-01	Floor tile / storage			
8	01-03-01-02	}			
9	01-03-01-03				
10	01-04-01-01	Floor tile / back storage room			
11	01-04-01-02	}			

Relinquished By: [Signature] Date: 10/28/15  
 Relinquished By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Relinquished By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Relinquished By: \_\_\_\_\_ Date: \_\_\_\_\_

**RECEIVED**  
 Date: OCT 28 2015

61542

pg 2

# APEX Research, Inc.

11054 Hi Tech Drive, Whitmore Lake, MI 48189. Phone: (734) 449-9990, Fax (734) 449-9991.  
Web Site: <http://apexresearch-inc.com> Email: [Bob.Letarte@apexresearchlab.com](mailto:Bob.Letarte@apexresearchlab.com)



Customer Name: AKT Peerless

Address: 280 Shuman Blvd, Ste 170

City, St., Zip: Naperville, IL 60563

Phone: 312/564-8488 Fax: \_\_\_\_\_

Date of Survey: 10/23/15

Project: 3921 W. Techy Ave

Project # 10717E-2-190

Contact Person: Fred Martinez

Email: [martineza@aktpeerless.com](mailto:martineza@aktpeerless.com)

## Turn Around Times: (Circle One)

\*\*\*Terms and conditions on the other side

Rush 24 hour

48 hour 72 hour

Other: TTP yes / no (Test Till Positive)

Asbestos:

Bulk  Wipe \_\_\_\_\_

Lead:

Bulk \_\_\_\_\_ Wipe \_\_\_\_\_

Mold:

Bulk \_\_\_\_\_ Tape \_\_\_\_\_

TEEM:

Bulk/NOP \_\_\_\_\_ AHERA \_\_\_\_\_

Point Count \_\_\_\_\_

BioSIS \_\_\_\_\_

EPA Level II \_\_\_\_\_

PCM \_\_\_\_\_

Soil \_\_\_\_\_

Verbal: \_\_\_\_\_

Email: \_\_\_\_\_

Lab ID	Customer ID #	Material/Location	Volume	Area	Results
12	01-04-01-03	Floor tile/back storage room			
13	01-05-01-01	Floor tile / bathroom			
14	01-05-01-02	}			
15	01-05-01-03				
16	01-06-01-01	} Dry wall / WJ main area			
17	01-06-01-02				
18	01-06-01-03	} Dry wall / storage			
19	01-07-01-01				
20	01-07-01-02				
21	01-07-01-03	} <del>01-08-01-01</del>			
22	01-08-01-01				

RECEIVED  
10/15

Relinquished By: [Signature]

Received By: [Signature]

Relinquished By: \_\_\_\_\_

Relinquished By: \_\_\_\_\_

Date: 10/26/15

Date: OCT 28 2015

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Revision Date: June 2011

61542

123

# APEX Research, Inc.

11054 Hi Tech Drive, Whitmore Lake, MI 48189, Phone: (734) 449-9990, Fax (734) 449-9991.  
Web Site: <http://apexresearch-inc.com>, Email: Bob Letarte@apexresearchlab.com



Customer Name: AKT Peerless

Address: 280 Shuman Blvd, Ste 170

City, St., Zip: Naperville, IL 60563

Phone: 312/564-8488 Fax: \_\_\_\_\_

Date of Survey: 10/23/15

Project: 3921 W. Touhy Ave

Project # 10717e - 2-140

Contact Person: Fred Martinez

Email: martineza@aktpeerless.com

## Turn Around Times: (Circle One)

\*\*\*Terms and conditions on the other side.

Rush  24 hour

48 hour  72 hour

Other: \_\_\_\_\_  
(Test Till Positive)

Asbestos:

Bulk

Wipe

Point Count

PCM

Lead:

Bulk

Wipe

Air

Paint

Soil

Mold:

Bulk

Tape

BioSIS

Other

Viabile

TEM:

Bulk/NOP

AHERA

EPA Level II

Other

Lab ID	Customer ID #	Material/Location	Volume	Area	Results
23	01-08-01-02	Dry wall / Mecha room			
24	01-08-01-03	Dry wall / Mecha room			
25	01-09-01-01	Dry wall / back storage room			
26	01-09-01-02	Dry wall / back storage room			
27	01-09-01-03	Dry wall / back storage room			
28	01-10-01-01	Dry wall / office area			
29	01-10-01-02	Dry wall / office area			
30	01-10-01-03	Dry wall / office area			
31	01-11-01-01	Ceiling tile / office area			
32	01-11-01-02	Ceiling tile / office area			
33	01-11-01-03	Ceiling tile / office area			

RECEIVED

Relinquished By: AW

Received By: LM

Relinquished By: \_\_\_\_\_

Relinquished By: \_\_\_\_\_

Date: 10/23/15

Date: OCT 28 2015

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Revision Date: June/2011

APEX RESEARCH

61572

pg 4

# APEX Research, Inc.

11054 Hi-Tech Drive, Whitmore Lake, MI 48189. Phone: (734) 449-9990, Fax (734) 449-9991.  
Web Site: <http://apexresearch-inc.com> Email: [Bob.Lefante@apexresearchlab.com](mailto:Bob.Lefante@apexresearchlab.com)



Customer Name: AKT Peerless

Address: 280 Shuman Blvd, Ste 170

City, St., Zip: Naperville, IL 60563

Phone: 312/564-8488 Fax: \_\_\_\_\_

Date of Survey: 10/23/15

Project: 3921 W. Touhy Ave

Project #: 10717e-2-190

Contact Person: Fred Martinez

Email: martineza@aktpeerless.com

## Turn Around Times: (Circle One)

Rush 24 hour

48 hour 72 hour

Other: TTP yes / no  
(Test Till Positive)

\*\*\*Terms and conditions on the other side

Asbestos: Bulk  Wipe \_\_\_\_\_ Point Count \_\_\_\_\_ PCM \_\_\_\_\_

Lead: Bulk \_\_\_\_\_ Wipe \_\_\_\_\_ Air \_\_\_\_\_ Paint \_\_\_\_\_ Soil \_\_\_\_\_

Mold: Bulk \_\_\_\_\_ Tape \_\_\_\_\_ BioSIS \_\_\_\_\_ Other \_\_\_\_\_ Viable \_\_\_\_\_

TEM: Bulk/NOP \_\_\_\_\_ AHERA \_\_\_\_\_ EPA Level II \_\_\_\_\_ Other \_\_\_\_\_

Lab ID	Customer ID #	Material/Location	Volume	Area	Results
34	01-12-01-01	Drywall / bath room			
35	01-12-01-02				
36	01-12-01-07				

RECEIVED

Relinquished By: \_\_\_\_\_

Date: 6/24/15

Revision Date: June/2011

Received By: July 2 2015

Date: \_\_\_\_\_

APEX RESEARCH

Relinquished By: \_\_\_\_\_

Date: \_\_\_\_\_

Relinquished By: \_\_\_\_\_

Date: \_\_\_\_\_

Lab Use Only

Log-In: \_\_\_\_\_

Report: \_\_\_\_\_

Fax: \_\_\_\_\_

Verbal: \_\_\_\_\_

Email: \_\_\_\_\_



**Appendix H**  
**Previous Environmental Reports and**  
**Agency File Information**

# Illinois Environmental Protection Agency

[Contact Us](#) [Services](#) [Map](#) [Forms](#)



## LPC # Search Results

[Return to Search Page](#)

[Map this site](#) ▢

## Key Club Cleaners

LPC#: 0311655013

USEPA ID:

ILD115822603 ▢

Active: Yes

Address: 3948 West Touhy Avenue  
Lincolnwood, IL 60712 Cook  
County

Date Enrolled: 12/8/2008

Project Manager: Twum

Section 4(y)  
Letter:

## No Further Remediation Letters

No records returned.

## Remediation Applicant

Company New Key Club Cleaners  
Contact Moon Shin  
Address 3948 West Touhy Avenue  
City Lincolnwood, IL  
Zip Code 60712

# Consultant

Company: Hydrodynamics Consultants, Inc.  
Contact: Minghua Wan, P.E.  
Address: 5403 Patton Drive  
City: Lisle, IL  
Zip Code: 60532

## Quick Links

[Emergency Response](#)  
[Freedom Of Information Act](#)  
[Pollution Complaints](#)  
[Forms](#)  
[A to Z Topic List](#)

## State Government

[State of Illinois](#) ▫  
[Office of the Governor](#) ▫  
[Inspector General](#) ▫  
[Illinois Business Portal](#) ▫  
[Get Covered Illinois](#) ▫

## Contact Us

1021 North Grand Ave. East  
P.O. Box 19276  
Springfield, IL 62794-9276  
(217) 782-3397

LPC# 0311655013 / Key Club Cleaners  
Lincolnwood / Cook- County  
Site Remediation Program/Technical Reports  
Date: May 26, 2009  
Right-to-Know Evaluation

The Bureau of Land site identified above has been reviewed. A check mark next to any one of the following criteria indicates further evaluation of the site is necessary.

**Criteria:**

- Contaminated soil is measured off-site to exceed the appropriate Tier 1 remediation objectives based on the current use of the off-site property. For purposes of this procedure, soils beneath publicly owned roadways should not be considered off-site when making this determination; or
- Groundwater contamination is measured or modeled to exceed, within the setback zone or regulated recharge area of a potable Community Water Supply (CWS) well, or setback zone of a private well or non-CWS well, either TACO Tier 1 groundwater remediation objectives under Part 742, Appendix B, Table E or Class I groundwater standards under Part 620, whichever is applicable to the BOL program with lead responsibility for the site; or
- Groundwater contamination from a site for which a BOL program has lead responsibility is measured in a well used as a drinking water supply; or
- Evidence of a release of liquids or dumping of waste in either such quantities or with such toxic leaching potential that off site groundwater contamination is suspected; or
- Waste management sites (e.g. regulated landfills) with groundwater monitoring programs that are in corrective action; or
- Other site specific information regarding the release, such as site geology allowing excessive movement of contaminants or the presence of non-aqueous phase liquids (free product) in groundwater, that may increase the potential threat to humans; or
- BOL refers a matter to the Division of Legal Counsel for enforcement under Section 43(a) of the Act; or
- BOL refers a site to the Division of Legal Counsel for issuance of a seal order under Section 34(a) of the Act; or
- The Agency, U.S. EPA, or a third party under Agency or U.S. EPA oversight performs an immediate removal under federal CERCLA, as amended

**Comments:**

- At least one of the above criteria is met and the above-identified site must be further evaluated.
- Insufficient information submitted to make an adequate RTK decision.
- None of the above criteria are met and the above-identified site does not warrant any further evaluation.

Project Manager Signature: \_\_\_\_\_



**RELEASABLE**

JUN 02 2009

**REVIEWER CT**



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2829  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

December 30, 2008  
ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR  
CERTIFIED MAIL

7007 0220 0000 0040 4000

Mr. Moon K. Shin  
Key Club Cleaners, Inc.  
3948 West Touhy Avenue  
Lincolnwood, IL. 60712

Re: LPC 0311655013 – Cook County  
Key Club Cleaners, Inc.  
Site Remediation Program/Technical Reports

**RELEASABLE**

JAN 08 2009

**REVIEWER MD**

Dear Mr. Shin:

The Illinois EPA has reviewed the report entitled the Focused Subsurface Site Investigation Report & Remediation Objectives Report (dated January 11, 2008 and received December 08, 2008), prepared by Hydrodynamics Consultants, Inc. for the above remediation site.

In your cover letter, enclosed with the DRM-1 and DRM-2 forms, you proposed the following steps, following your assessment and investigation of the site:

- 1) Request IEPA's approval of the Tier II site remediation objectives as proposed in this report.
- 2) Prepare a remediation action plan for IEPA's approval after the Csat is approved;
- 3) Perform active site remediation to reduce the COCs to below the Tier II site remediation objectives;
- 4) Prepare a remediation completion report and submit to IEPA for review after remediation goals are achieved.

The highest concentration of PCE detected in the subsurface soil is 1,296.164 mg/kg, and was detected in an area in front of the dry-cleaning machine. This excursion has exceeded the Tier I objectives for the soil component of groundwater ingestion exposure route for Class II groundwater, soil ingestion exposure route for commercial purpose, and soil inhalation exposure for commercial and construction workers. The PCE impact is also greater than the default soil saturation limit (Csat) of @ 240 mg/kg for PCE.

The following IEPA comments and questions were generated as a result of this review:

**Item 1** You propose in your Remediation Objectives report to reduce the contamination level to meet the Tier 1 soil & groundwater cleanup objectives by physically removing the contamination or by means of in-situ remediation methods, such as chemical oxidation, vapor extraction, bioremediation, etc. This is a broad generalization of remediation procedures. What specific method are you planning to use to remediate to tolerable level?

**Item 2.** Your modeled migration distances are based on the assumption that, the COCs levels have been reduced to below its saturation concentrations. This undertaken would have to be verified by confirmation sampling. How feasible do you foresee the removal of impacted soil? Please let us know how you propose to remediate. We will definitely require confirmation sampling.

Additionally, the risk-based Tier II calculation indicated that the contaminants of concern (COCs) would migrate off the property with the groundwater. You proposed to use the City of Lincolnwood Groundwater Ordinance to eliminate this pathway, but the above conditions have to be met.

**Item 3. Engineered Barrier**


The propose use of existing concrete barrier to eliminate the ingestion and inhalation exposure routes shown on the Site Base Map is acceptable, however, the levels of the contaminants of concern must be reduced to below the soil saturation limit (C<sub>sat</sub>). Please include this information with your Remedial Action Completion Report.

**Item 4. Worker Caution**

A construction worker precaution notice should be developed and applied to the site, for any excavation work that has the potential to expose workers to PCE, TCE, Cis-1, 2-DCE and VC impacted soil, as shown on the Site Base Map.

Should you have any questions or comments about this site please direct it to my attention at the address above or call me at (217) 558-0932.

Sincerely,



Maxwell E. Twum  
Project Manager  
Remedial Project Management Section  
Bureau of Land  
Email: Max.Twum@illinois.gov

cc: Mr. Minghua Wan, P.E.  
Hydrodynamics Consultants, Inc.  
4708 Main Street, Suite 201  
Lisle, Illinois. 60532

Division File

28-39807



**HYDRODYNAMICS CONSULTANTS, INC.**

Environmental Engineering, Consulting, and Contracting

December 1, 2008

Robert O'Hara  
Remedial Project Management Section  
Illinois Environmental Protection Agency  
Bureau of Land  
1021 North Grand Avenue East  
P.O.Box 19276  
Springfield, IL 62794-9276

REF: Cook County-Key Club Cleaners  
3948 West Touhy Avenue  
Lincolnwood, IL 60712

Dear Mr. O'Hara:


Enclosed please find a site investigation and remediation objectives report regarding the referenced site, together with the DRM-1 and DRM-2 forms for the IL EPA's review. The investigation was conducted to determine the degree and extent of soil and groundwater contamination associated with the releases of drycleaning solvents.

Based on the result of the investigation and assessment, we proposes the following steps for this site:

1. Request IEPA's approval of the Tier II site remediation objectives as proposed in this report;
2. Prepare a remediation action plan for IEPA's approval after the Csat is approved;
3. Perform active site remediation to reduce the COCs to below the Tier II site remediation objectives;
4. Prepare a remediation completion report and submit to IEPA for review after the remediation goals are achieved. The IL EPA may issue its No Further Remediation letter at that time.

Please feel free to contact me if you have any questions.

Thank you for your assistance on this matter.

  
Mike (Minghua) Wan, PE  
Vice President  
Cell Phone: 815-919-1310  
Email: Mike@hydrodynamicsconsultants.com

*Key Club Cleaners  
#311655#13  
Site Rem. Tech. Rpts*

**RECEIVED**

DEC 08 2008

**IEPA/BOL**

**ORIGINAL**

**RELEASABLE**

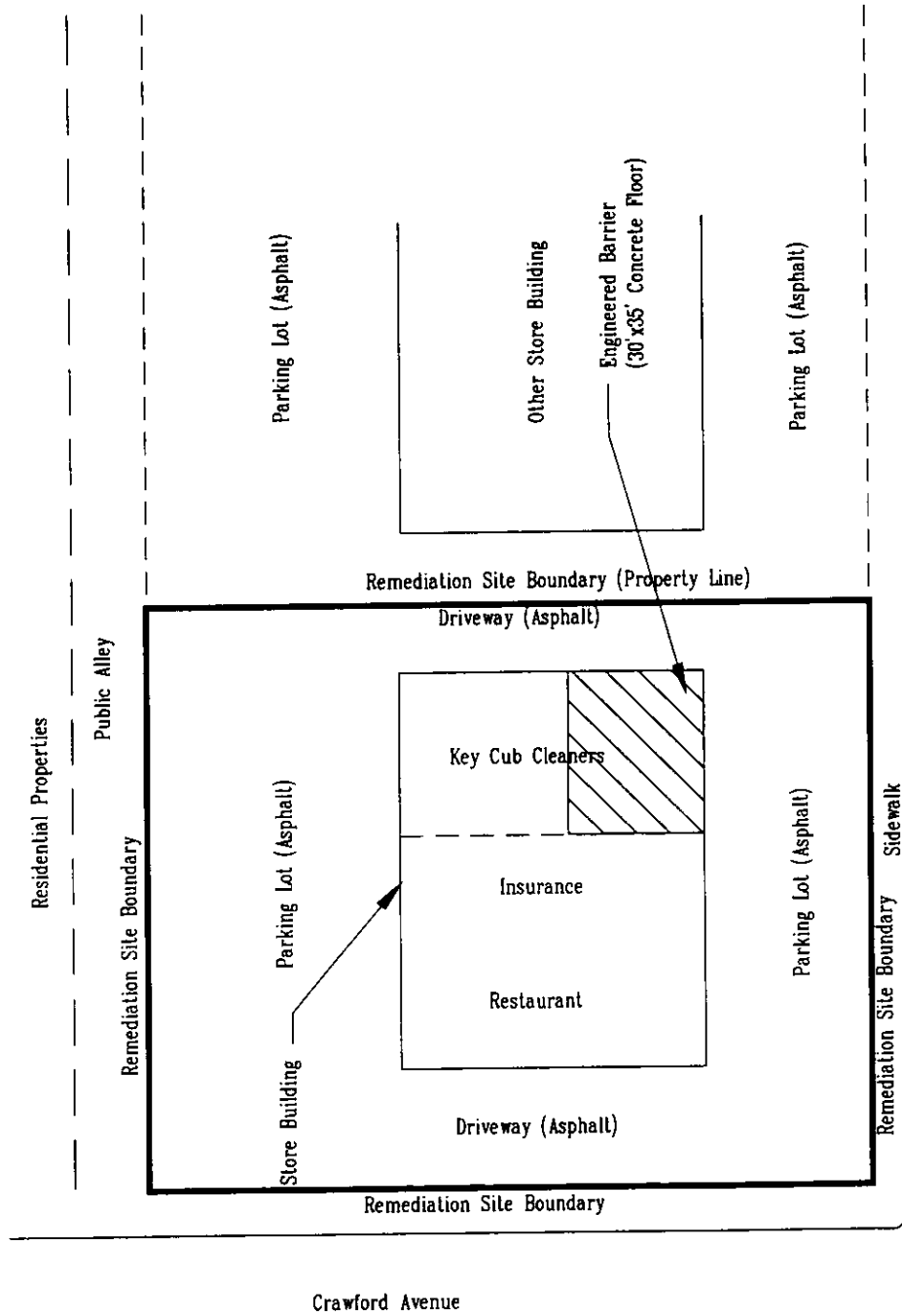
DEC 11 2008

**REVIEWER CT**

4708 Main Street, Suite 201, Lisle, Illinois 60532

Tel. 630-724-0098 Fax 800-881-2051 Web Site: <http://www.HydrodynamicsConsultants.com>

Site Base Map  
/Cook County  
LPC#: Lincolnwood/Key Club Cleaners  
Site Remediation Program





FILE NO. L 0 3 1 1 6 5 5 0 1 3

EXEMPT DOCUMENT NO. 0 0 1

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY SR / Tech

DOCUMENT DATE 10-20-08

Illinois Environmental Protection Agency  
Bureau of Land  
Remedial Project Management Section  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, Illinois 62794-9276

**FOR ILLINOIS EPA USE:**

Log No. \_\_\_\_\_

- \$500 Advance Partial Payment Included
- DRM-2 SRP Form Included
- DRM-3 Request for Assessment Included
- DRM-4 Tax Credit Budget Plan Included

**Site Remediation Program Application and Services Agreement (DRM- 1) Form**

**I. Site Identification:**

RELEASABLE

Site Name: Key Club Cleaners DEC 11 2008  
Street Address: 3948 West Touhy Avenue  
City: Lincolnwood ZIP Code: 60712 REVIEWER: CT  
County: Cook Approximate Size of Site (Acres): 0.1  
Illinois Inventory I. D. Number: \_\_\_\_\_ U.S. EPA I.D. Number : \_\_\_\_\_  
Site Base Map Attached  Illinois EPA Permit(s): \_\_\_\_\_  
LUST/IEMA Incident Number(s), if applicable: \_\_\_\_\_

ORIGINAL

**II. Remediation Applicant ("RA"):**

RA's Name: Moon K. Shin Title: president  
Company: New Key Club Cleaners Inc  
Street Address: 3948 West Touhy Avenue  
City: Lincolnwood State: IL ZIP Code: 60712  
Phone: 847-674-7960 FEIN or SSN: \_\_\_\_\_

I hereby certify that I am authorized to sign this application and services agreement. I certify that the proposed project meets the eligibility criteria set forth in Section 58.1(a)(2) of the Environmental Protection Act (415 ILCS 5/58.1(a)(2)) and regulations promulgated thereunder and that this submittal and all attachments were prepared at my direction. In consideration for the Illinois EPA's agreement to provide (subject to applicable law, available resources, and receipt of the advance partial payment) review and evaluation services for activities carried out pursuant to Title 17 of the Illinois Environmental Protection Act (415 ILCS 5/58-58.12), I agree to:

- (1) Conform with the procedures of Title 17 of the Illinois Environmental Protection Act (415 ILCS 5/58 - 58.12) and implementing regulations;
- (2) Allow for or otherwise arrange site visits or other site evaluations by the Illinois EPA when requested;
- (3) Pay any reasonable costs incurred and documented by the Illinois EPA in providing such services\*; and
- (4) Make an advance partial payment to the Illinois EPA for such anticipated services provided in Section V of this application.

As the Remediation Applicant, I understand that I may terminate this services agreement at any time, by notifying the Illinois EPA in writing that services previously requested under the services agreement are no longer wanted. Within 180 days after receipt of the notice, the Illinois EPA shall provide me with a final invoice for services provided until the date of receipt of such notification.

To the best of my knowledge and belief, this request and all attachments are true, accurate and complete. I hereby certify that I have the authority to enter into this agreement.

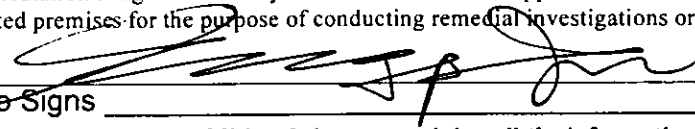
RA's Signature:  Date: 10/20/08

\*In addition to the fees applicable under this Services Agreement, the recipient of a No Further Remediation Letter must pay to the Illinois EPA a No Further Remediation Assessment in the amount of the lesser of \$2500 or an amount equal to the costs incurred by the Illinois EPA under this Agreement (35 IAC 740.615).

### III. Project Objectives:

A.	<p>Release Letter Requested.</p> <p>Please complete one of the subsections by checking applicable boxes and including other information (if necessary, additional information may be attached to this application form):</p>	<p><input type="checkbox"/> Comprehensive No Further Remediation ("NFR") Letter</p> <p><input checked="" type="checkbox"/> Focused NFR Letter</p> <p>Identify the focused contaminants of concern by checking the applicable box(es):</p> <p><input checked="" type="checkbox"/> Volatiles      <input type="checkbox"/> BTEX      <input type="checkbox"/> PCBs      <input type="checkbox"/> Metals</p> <p><input type="checkbox"/> Semivolatiles      <input type="checkbox"/> PNAs      <input type="checkbox"/> Pesticides</p> <p>Other (identify): _____</p> <hr/> <p><input type="checkbox"/> 4(y) Letter</p> <p>Identify the focused contaminants of concern by checking the applicable box(es):</p> <p><input type="checkbox"/> Volatiles      <input type="checkbox"/> BTEX      <input type="checkbox"/> PCBs      <input type="checkbox"/> Metals</p> <p><input type="checkbox"/> Semivolatiles      <input type="checkbox"/> PNAs      <input type="checkbox"/> Pesticides</p> <p>Other (identify): _____</p> <p>Identify the media of concern by checking applicable boxes:</p> <p><input type="checkbox"/> Soil      <input type="checkbox"/> Sediments      Other: _____</p> <p>Identify the actions (e.g., drum removal, spill response, etc.):</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>											
B.	<p>Identify any support services being sought from the Illinois EPA in addition to the review and evaluation services (if necessary, additional information may be attached to this application form):</p>	<p><input checked="" type="checkbox"/> No additional support services are being sought</p> <p><input type="checkbox"/> Assistance with community relations</p> <p><input type="checkbox"/> Environmental Remediation Tax Credit Budget Review (Attach DRM-4 application)</p> <p><input type="checkbox"/> Sample collection and analyses</p> <p><input type="checkbox"/> Other (identify): _____</p>											
C.	<p>Anticipated Schedule</p>	<table border="1"> <thead> <tr> <th>SRP Document</th> <th>Projected Date of Receipt by Illinois EPA</th> </tr> </thead> <tbody> <tr> <td>Site Investigation Report</td> <td></td> </tr> <tr> <td>Remediation Objectives Report</td> <td></td> </tr> <tr> <td>Remedial Action Plan</td> <td></td> </tr> <tr> <td>Remedial Action Completion report</td> <td></td> </tr> </tbody> </table>	SRP Document	Projected Date of Receipt by Illinois EPA	Site Investigation Report		Remediation Objectives Report		Remedial Action Plan		Remedial Action Completion report		
SRP Document	Projected Date of Receipt by Illinois EPA												
Site Investigation Report													
Remediation Objectives Report													
Remedial Action Plan													
Remedial Action Completion report													
D.	<p>Identify the current and post-remediation uses of the remediation site (if necessary, additional information may be attached to this application form):</p>	<p>Current Use: <b>Commercial</b></p> <hr/> <p>Post-Remediation Use: <b>Commercial</b></p>											

**IV. Written Permission from the Property Owner (check one of the applicable boxes and provide additional information):**

<input type="checkbox"/>	RA is the property owner of the remediation site identified in Section I of this application.
<input checked="" type="checkbox"/>	RA is <b>not</b> the property owner of the remediation site identified in Section I of this application.
Property Owner's Name: <u>John Seungpyung Jun</u>	
Title: <u>President</u>	
Company: <u>JNW, INC</u>	
Street Address: <u>5837 R. F. D.</u>	
City: <u>Long Grove</u> State: <u>IL</u> ZIP Code: <u>60047</u> Phone: <u>847-634-1142</u>	
<u>or: 9655 Woods Dr., Skokie, IL 60077, suite 1711</u>	
I hereby certify that the Remediation Applicant has my permission to enroll the site identified in Section I of this application into the Illinois EPA Site Remediation Program. I certify that the Remediation Applicant and designated representatives have permission to enter upon the indicated premises for the purpose of conducting remedial investigations or activities.	
Owner's Signature:  Date: <u>NOV 9.08</u>	
Print Name Who Signs _____	
<b>For multiple property owners, attach additional sheets containing all the information above along with a signed, dated certification for each.</b>	

**V. Advance Partial Payment:**

The Remediation Applicant shall select <u>one</u> of the following advance partial payment plans:	
<input checked="" type="checkbox"/>	Plan 1: A \$500 advance partial payment is included with this application. Please make the check payable to: "Illinois Environmental Protection Agency". Please include "For Deposit in the Hazardous Waste Fund" and the Remediation Applicant's FEIN or SSN on the check; or
<input type="checkbox"/>	Plan 2: Request that the Illinois EPA determine the appropriate partial payment (i.e., approximately one-half of the total anticipated costs of the Illinois EPA, not to exceed \$5,000). <u>A completed DRM-3 form ("Request for Assessment of Advance Partial Payment for Anticipated Services") must accompany this application so that the Illinois EPA may determine the appropriate advance partial payment specific to the services requested.</u>
NOTE: Illinois EPA cannot refund payments without a legislative appropriation. Payment under Plan 1 accelerates the review process but increases the risk of forfeiting the payment if the applicant is ineligible. Payment under Plan 2 may result in a larger advance partial payment when a final determination is made on the application, but it reduces the risk of forfeiture.	

**^ If this application contains plans and reports for review and evaluation by the Illinois EPA, a completed Form DRM-2 must also accompany this submittal.**

The Illinois EPA is authorized to require this information under Section 415 ILCS 5/58-58.12 of the Environmental Protection Act and regulations promulgated thereunder. Disclosure of this information is required as a condition of participation in the Site Remediation Program. Failure to do so may prevent this form from being processed and could result in your application being rejected. This form has been approved by the Forms Management Center. All information submitted as part of this Application is available to the public except when specifically designated by the Remediation Applicant to be treated confidentially as a trade secret or secret process in accordance with the Illinois Compiled Statutes, Section 7(a) of the Environmental Protection Act, applicable Rules and Regulations of the Illinois Pollution Control Board and applicable Illinois EPA rules and guidelines.

Illinois Environmental Protection Agency  
Bureau of Land  
Remedial Project Management Section  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, Illinois 62794-9276

FOR ILLINOIS EPA USE:  
LOG No. \_\_\_\_\_

**Site Remediation Program Form (DRM-2)**  
**(To Be Submitted with all Plans and Reports)**

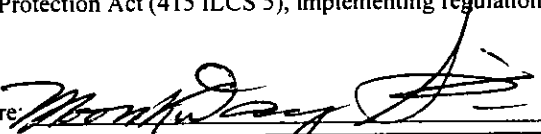
**I. Site Identification:**

Site Name: Key Club Cleaners  
Street Address: 3948 West Touhy Avenue  
City: Lincolnwood Illinois Inventory I. D. Number: \_\_\_\_\_  
IEMA Incident Number: \_\_\_\_\_

**II. Remediation Applicant:**

Applicant's Name: Moon K. Shin Company: \_\_\_\_\_  
Street Address: 3948 West Touhy Avenue  
City: Lincolnwood State: IL ZIP Code: 60712 Phone: 847-674-7960

I hereby request that the Illinois EPA review and evaluate the attached project documents in accordance with the terms and conditions of the Environmental Protection Act (415 ILCS 5), implementing regulations, and the review and evaluation services agreement.

Remediation Applicant's Signature:  Date: 10/20/08

**III. Contact Person:**

Contact's Name: Yong Yu Company: Hydrodynamics Consultants, Inc.  
Street Address: 4708 Main Street, Suite 201  
City: Lisle State: IL ZIP Code: 60532 Phone: 630-724-0098

**IV. Review & Evaluation Licensed Professional Engineer or Geologist ("RELPEG"), if applicable:**

RELPEG's Name: \_\_\_\_\_ Company: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_ Phone: \_\_\_\_\_  
Registration Number: \_\_\_\_\_ License Expiration Date: \_\_\_\_\_

All information submitted is available to the public except when specifically designated by the Remediation Applicant to be treated confidentially as a trade secret or secret process in accordance with the Illinois Compiled Statutes, Section 7(a) of the Environmental Protection Act, applicable Rules and Regulations of the Illinois Pollution Control Board and applicable Illinois EPA rules and guidelines. The Illinois EPA is authorized to require this information under Sections 415 ILCS 5/58 - 58.12 of the Environmental Protection Act and regulations promulgated thereunder. Disclosure of this information is required as a condition of participation in the Site Remediation Program. Failure to do so may prevent this form from being processed and could result in your plan(s) or report(s) being rejected. This form has been approved by the Forms Management Center.

**V. Project Documents Being Submitted:**

Document Title: Focused Subsurface Site Investigation and Date of Preparation of Plan or Report: \_\_\_\_\_  
 Prepared by: Remediation Objectives Report HDC Prepared for: Cleaners  
Type of Document Submitted:  
 Site Investigation Report - Comprehensive  
 Site Investigation Report - Focused ✓  
 Remediation Objectives Report-Tier 1 or 2 ✓  
 Remediation Objectives Report-Tier 3  
 Remedial Action Plan  
 Remedial Action Completion Report  
 Sampling Plan  
 Health and Safety Plan  
 Community Relations Plan  
 Risk Assessment  
 Contaminant Fate & Transport Modeling  
 Environmental Remediation Tax Credit - Budget Plan Review  
 Other: \_\_\_\_\_

Document Title: \_\_\_\_\_ Date of Preparation of Plan or Report: \_\_\_\_\_  
 Prepared by: \_\_\_\_\_ Prepared for: \_\_\_\_\_  
Type of Document Submitted:  
 Site Investigation Report - Comprehensive  
 Site Investigation Report - Focused  
 Remediation Objectives Report-Tier 1 or 2  
 Remediation Objectives Report-Tier 3  
 Remedial Action Plan  
 Remedial Action Completion Report  
 Sampling Plan  
 Health and Safety Plan  
 Community Relations Plan  
 Risk Assessment  
 Contaminant Fate & Transport Modeling  
 Environmental Remediation Tax Credit - Budget Plan Review  
 Other: \_\_\_\_\_

**VI. Professional Engineer's or Geologist's Seal or Stamp:**

I attest that all site investigations or remedial activities that are the subject of this plan(s) or report(s) were performed under my direction, and this document and all attachments were prepared under my direction or reviewed by me, and to the best of my knowledge and belief, the work described in the plan and report has been designed or completed in accordance with the Illinois Environmental Protection Act (415 ILCS 5), 35 Ill. Adm. Code 740, and generally accepted engineering practices or principles of professional geology, and the information presented is accurate and complete.

Engineer or Geologist Name: Minghua Wan

Company: Hydrodynamics Phone: 630-724-0098

Consultants, Inc. Registration Number: 062-054793

Signature: \_\_\_\_\_

License Expiration Date: 11-30-09



**Note: The authority of a Licensed Professional Geologist to certify documents submitted to the Illinois Environmental Protection Agency for review and evaluation pursuant to Title XVII of the Environmental Protection Act is limited to Site Investigation Reports (415 ILCS 58.7(f), as amended by P.A. 92-0735, effective July 25, 2002). A Licensed Professional Geologist cannot certify Remediation Objectives Reports, Remedial Action Plans or Remedial Action Completion Reports.**

Illinois Drycleaner Environmental Response Trust Fund Council  
PO Box 480  
Bensenville, IL 60106

RE: Authorization for Drycleaner Environmental Response Trust Fund Council of Illinois to Pay Illinois Environmental Protection Agency Site Remediation Program (SRP) Costs

Dear Council:

This letter authorizes the Drycleaner Environmental Response Trust Fund Council of Illinois (Fund) to directly reimburse the Illinois Environmental Protection Agency (Illinois EPA) for cost incurred by the Illinois EPA in its oversight of any dry cleaning facility (see below) that has been entered into the Site Remediation Program (SRP) seeking a No Further Remediation (NFR) Letter. The Illinois EPA costs for review, oversight and administration may include direct, indirect and allocated costs.

Facility Name Key Club Cleaners, Inc.  
Address 3948 W. Touhy Ave.  
City, State, Zip Lincolnwood, IL  
Facility Phone No. (847) 674 - 7960  
Fund Site Registration No. \_\_\_\_\_  
Illinois EPA SRP Registration No. \_\_\_\_\_

This authorization shall remain in effect until the above listed facility has completed the project with the Illinois EPA and all oversight related costs have been paid in full or this claim with the Fund is no longer deemed eligible. I understand that if this claim is no longer eligible for benefits from the Fund, it is my responsibility to pay directly to the Illinois EPA any remaining SRP costs that are due at the above listed drycleaning facility.

  
Claimant Signature

10/20/08  
Date

A copy of this completed form shall be mailed to:

Financial Management Unit, MC #24  
1021 North Grand Ave. East  
P.O. Box 19276  
Springfield, Illinois 62794-9276

0311655013 - Cook  
Key Dry Cleaners  
WST

JUN-26-98 FRI 10:22

IEMA

FAX NO. 2177827774

P. 01/01 *Cub 2*



Illinois Emergency Management Agency

FIELD REPORT

Incident Number 9 8 1 5 4 2

Notify: ILLINOIS EMERGENCY MANAGEMENT AGENCY  
1 - 800 / 782 - 7860 or 217 / 782 - 7860

Date: 06 / 26 / 98  
Time: 0930  
Received by: HPL

- 1. Caller: SEUNG P. JUN
- 2. Call back phone#: 847/634-1142
- 3. Caller represents: KEY DRY CLEANERS
- 4. Type of incident:  Fire  Leak or Spill  
 Explosion  Water Involvement  
 Gas or Vapor cloud  Other
- 5. Incident Location:  
Street 3948 - 56 W. ROBERT  
City LINCOLNWOOD 1105  In  Near  
Country COOK 031  
Milepost \_\_\_\_\_  RR  River  Highway  
Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ Range \_\_\_\_\_
- 6. Area Involved:  Highway  Rail  Fixed Facility  
 Waterway  Air  Other
- 7. Material (s) Involved: HEATING OIL (#2)  
 Gas  Liquid  Semi-Solid  Solid  
 Pesticide  Radioactive  
CAS #: 016847630a  
UN/NA #:  
Is this a 302 (a) Extremely Hazardous Substance?  
 Yes  No  Unknown  
Is this a RCRA Hazardous Waste?  
 Yes  No  Unknown  
If Yes, is this a RCRA regulated facility?  
 Yes  No
- 8. Container:  Truck  RR car  Drum  
 Aboveground tank  Pipeline  
 Underground tank  Other  
container size: 550 GALS
- 9. Amount released: UNKNOWN  
Rate of release: \_\_\_\_\_ / min.
- 10. Cause of release: UNKNOWN
- 11. Estimated spill extent: 30-40 CU YDS  
 square feet  square yards
- 12.  Occurred Date: UNKNOWN / \_\_\_\_\_ Time: \_\_\_\_\_  
 Discovered Date: 06 / 25 / 98 Time: 1400

- 14. On Scene Contact: #1  
On Scene Phone#: #2
- 15. No. injured: -0-  Haz-mat related  
Where taken: \_\_\_\_\_
- 16. Public health risks and/or precautions taken,  
including # evacuated: NONE
- 17. Assistance needed from State Agencies:  
NONE
- 18. Containment/cleanup actions and plans:  
B-HOUGH (CONTRACTOR) WILL TAKE CARE OF CLEAN-UP
- 19. Weather:  sunny  overcast  night  
 pty. cldy.  rain  snow  
Temp. \_\_\_\_\_ F wind dir. \_\_\_\_\_ speed \_\_\_\_\_ mph.
- 20. Responsible Party: #3  
Contact person: #1  
Phone #: #2 TOMMY  
Mailing address: 3948 W. ROBERT  
LINCOLNWOOD, IL 60666
- Notifications: IEPA/IDPH/SFM/REG 4

- 13. Emergency units contacted NONE  
 Fire  
 Sheriff  
 Police  
 ESDA  
 Other

- On scene NONE  
 Fire  
 Sheriff  
 Police  
 ESDA  
 Other

SCREENED