Page 1 of 2



Course I coation Information

# Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

#### **Uncontaminated Soil Certification**

by Licensed Professional Engineer or Licensed Professional Geologist for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-663

Revised in accordance with 35 III. Adm. Code 1100, as amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by professional engineers and professional geologists to certify, pursuant to 35 III. Adm. Code 1100.205(a)(1)(B), that soil (i) is uncontaminated soil and (ii) is within a pH range of 6.26 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris (CCDD) fill operations or uncontaminated soil fill operations.

i. Source Location information		
(Describe the location of the source of the uncontaminat	ed soil)	
Project Name: 4th Street Parking Lot and 3rd Street Imp Physical Site Location (address, inclduding number and 3rd Street from Franklin Street to Campbell Street		umber, if available:
City: Geneva State: IL	Zip Code: 60134	
County: Kane	Township:	
Lat/Long of approximate center of site in decimal degree		
Latitude: 41.885319° Longitude: -88.308478	3°	
(Decimal Degrees) (-Decimal	Degrees)	
Identify how the lat/long data were determined:		
☐ GPS ☑ Map Interpolation ☐ Photo Interp	olation 🗌 Survey 🔲 O	ther
IEPA Site Number(s), if assigned: BOL:	BOW:	BOA:
II. Owner/Operator Information for Source Site Owner	lite	Site Operator
Name: City of Geneva	Name:	
Street Address: 22 S. 1st street	Street Address:	
PO Box:	PO Box:	
City: Geneva State: IL	City:	State:
Zip Code: 60134 Phone: 630.232.150	1 Zip Code:	Phone:
Contact:	Contact:	
Email, if available:	Email, if available:	

Project Name: 4th Street Parking Lot and 3rd Street Improvement

Latitude: 41.885319°

Longitude: =88.308478°

#### **Uncontaminated Site Certification**

III. Basis for Ce	rtification and Attachments
For each item listed	below, reference the attachments to this form that provide the required information.
a. A Description of 35 III. Adm. Cod	the soil sample points and how they were determined to be sufficient in number and appropriately located le 1100.610(a)]:
Refer to Appendix A	.1
established pure including the do performing the a accordance with	esting results to show that soil chemical constituents comply with the maximum allowable concentrations suant to 35 III. Adm. Code Part 1100, Subpart F and that the soil pH is within the range of 6.25 to 9.0, cumentation of chain of custody control, a copy of the lab analysis; the accreditation status of the laborator analysis; and certification by an authorized agent of the laboratory that the analysis has been performed in the Agency's rules for the accreditation of environmental and the scope of the accreditation [35 III. Adm. (g), 1100.205(a), 1100.610]:
Refer to Appendix A	1
IV. Certification Professional Ge	Statement, Signature and Seal of Licensed Professional Engineer or Licensed cologist
to the best of my knot ILCS 5/22.51 or 22.5 certify that the soil p	contaminants. All necessary documentation is attached.  (name of licensed professional engineer or geologist)  (particular that the information submitted, including but not limited to, all attachments and other information, is attachments and other information an
Any person who kr EPA commits a Cla	nowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinoi lss 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h)
Company Name:	Rubino Engineering, Inc.
Street Address:	665 Tollgate Road, Unit H
City:	Elgin State: IL Zip Code: 60123
Phone:	847.931.1555

Michelle A. Lipinski, P.E. Printed Name:

Ligensed Professional Engineer Lidensed Professional Geologist Signature

NSED PROFE

P.E. or L.P.G. Seal:



# 4th Street Parking Lot and 3rd Street Improvements 4th Street Parking Lot & 3rd Street from Franklin Street to Campbell Street

### Geneva, IL 60134 Environmental Report April 11<sup>th</sup>, 2018

#### Environmental Database Review

On April 2<sup>nd</sup>, 2018, Rubino Engineering, Inc. mobilized to conduct a site investigation of material originally generated from the 4th Street Parking Lot & 3rd Street from Franklin Street to Campbell Street in Geneva, Illinois. The project location can be found in Appendix A.2. Prior to the site investigation, an Environmental Risk Information Services Database Report (ERIS) was conducted (see Appendix A.5). After reviewing the ERIS Database Report, Rubino Engineering, Inc. found multiple records in close proximity to the project site.

Based on the fact the records were located in close proximity to the project site, the determination was made that additional sampling of the project site was necessary.

#### Soil Sampling

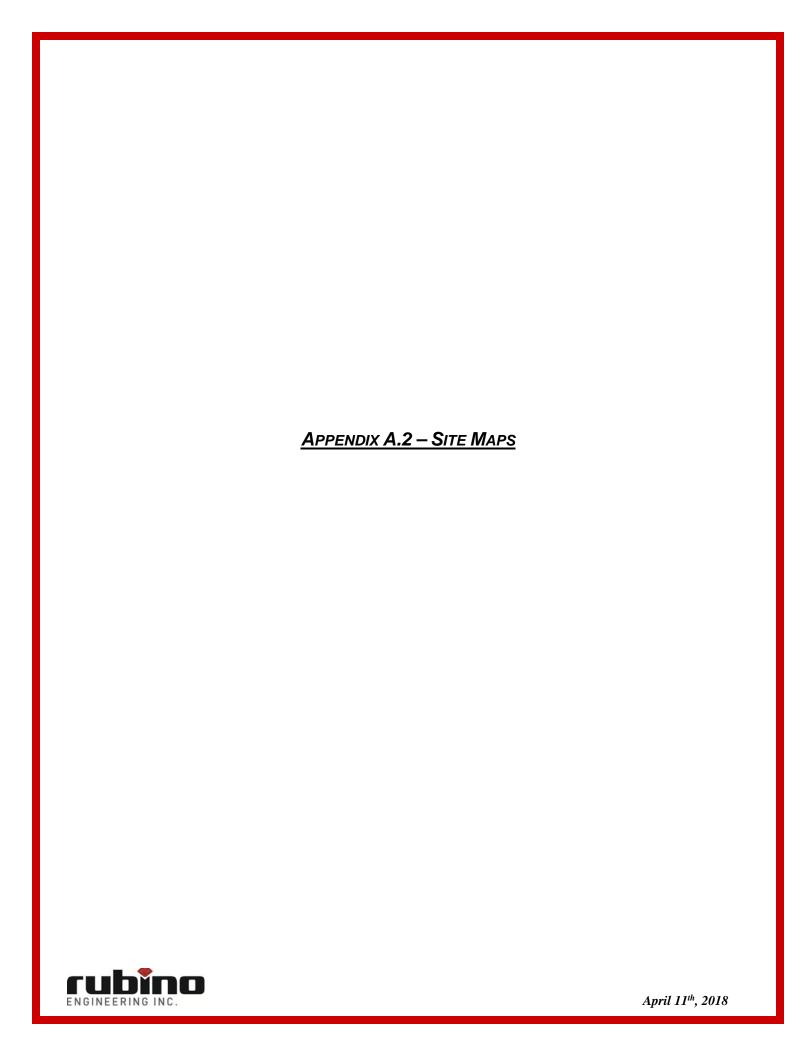
On April 2<sup>nd</sup>, 2018, Rubino Engineering, Inc. collected two (2) soil samples and the samples were screened for fuels and volatiles with a Photoionization Detector (PID). PID readings were recorded as below background. Based on the composition of the soil and the project site dimensions, two samples were submitted to PDC Laboratories, Inc. and were tested for VOC's, SVOC's, RCRA Metals, and pH. The locations of the samples can be found in Appendix A.2.

#### Results

Lab analysis found that the soil samples had below Maximum Allowable Concentrations of VOC's, SVOC's and RCRA Metals along with being in the acceptable pH range of 6.25 to 9.0 for CCDD or USFO disposal except the 4<sup>th</sup> Street Parking lot (Sample #1) was not within the acceptable pH range. The pH result for the 4<sup>th</sup> Street Parking lot (Sample #1) was 9.7. The lab analysis found Lab reports can be found in section Appendix A.4.

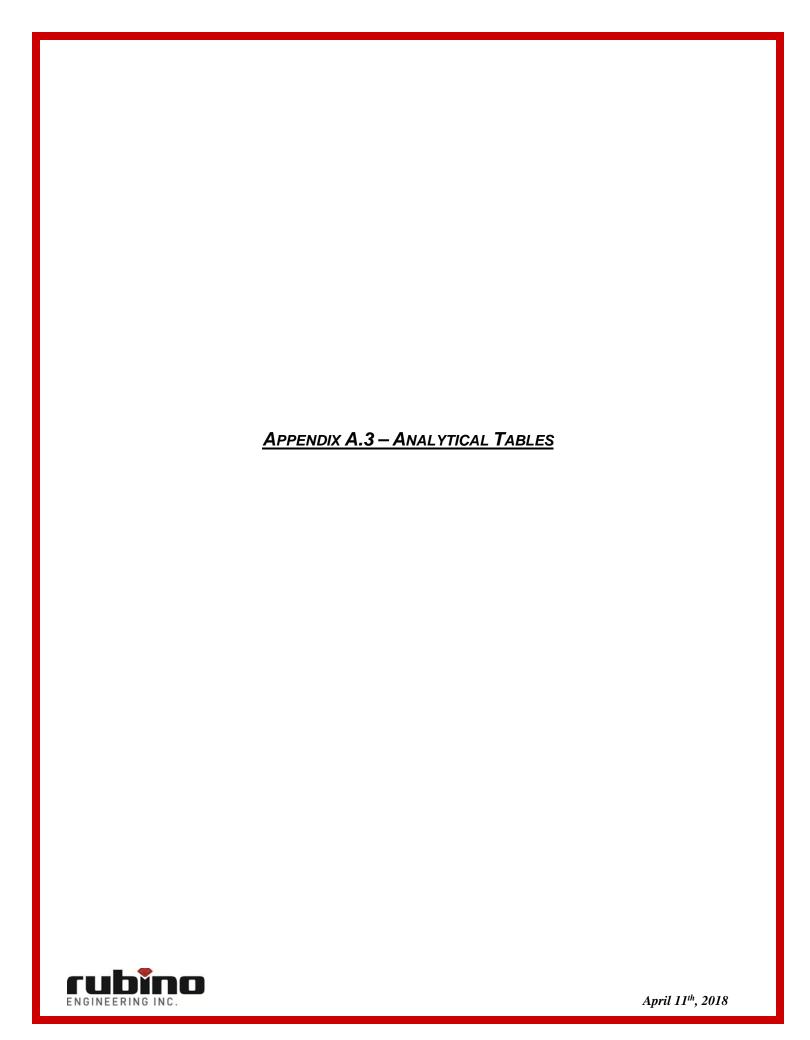
## Conclusion

Based on the soil sampling and results, the  $4^{th}$  Street Parking lot (Sample #1) as depicted on the map (see Appendix A.2) is **not** certified for CCDD or USFO disposal.





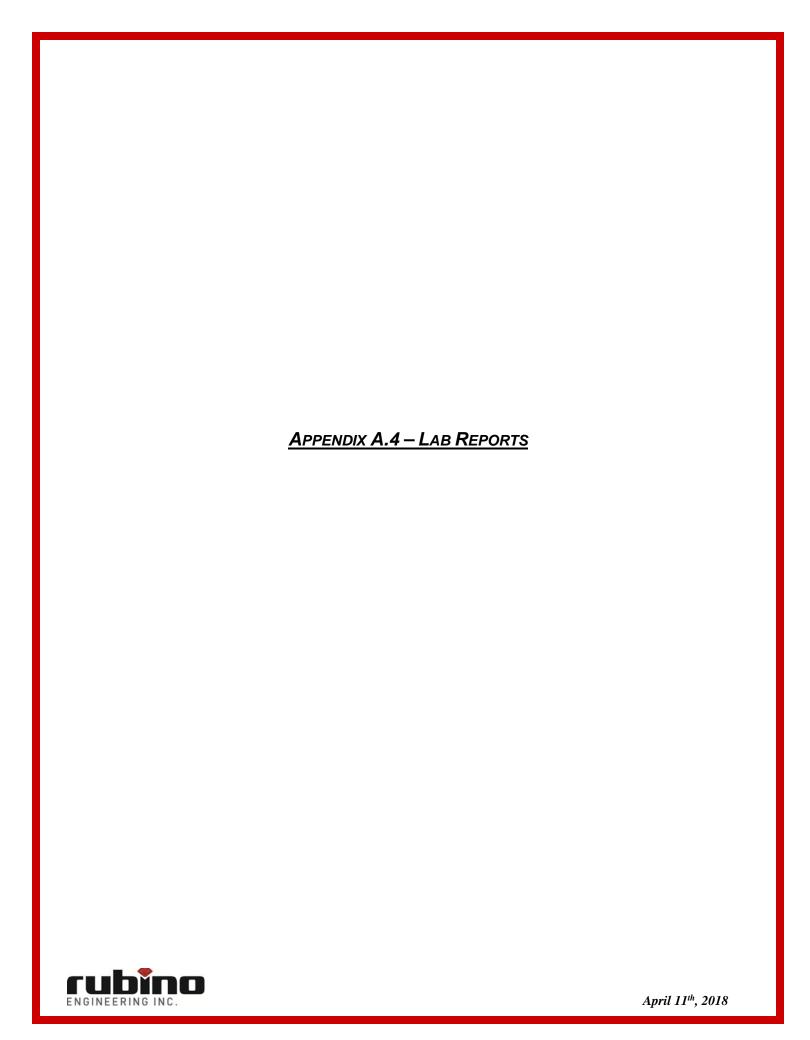




Rubino Engineering Inc.									
Project: G15.033 4th Parking	g Lot	provements							
Work Order: 18D0025		<u> </u>							
		<u> </u>							
	CCDD Limits	18D0025-01	18D0025-02						
Chemical Name	Limits	Sample #1	Sample #2						
		04/02/2018	04/02/2018						
VOAs									
SW8260B R2 1996 (mg/Kg d	lry)								
Acetone	25	< 0.0426	< 0.0755						
Benzene	0.03	< 0.00426	< 0.00755						
Bromodichloromethane	0.6	< 0.00426	< 0.00755						
Bromoform	0.8	< 0.00426	< 0.00755						
Bromomethane	0.2	< 0.00853	< 0.0151						
2-Butanone	17	0.0177	< 0.0151						
Carbon disulfide	9	< 0.00853	< 0.0151						
Carbon tetrachloride	0.07	< 0.00426	< 0.00755						
Chlorobenzene	1	< 0.00426	< 0.00755						
Chloroethane	~	< 0.00853	< 0.0151						
Chloroform	0.3	< 0.00426	< 0.00755						
Chloromethane	~	< 0.00853	< 0.0151						
Dibromochloromethane	0.4	< 0.00426	< 0.00755						
1,1-Dichloroethane	23	< 0.00426	< 0.00755						
1,2-Dichloroethane	0.02	< 0.00426	< 0.00755						
1,1-Dichloroethene	0.06	< 0.00426	< 0.00755						
cis-1,2-Dichloroethene	0.4	< 0.00426	< 0.00755						
trans-1,2-Dichloroethene	0.7	< 0.00426	< 0.00755						
1,2-Dichloropropane	0.03	< 0.00426	< 0.00755						
cis-1,3-Dichloropropene	0.005	< 0.00256	< 0.00453						
trans-1,3-Dichloropropene	0.005	< 0.00256	< 0.00453						
Ethylbenzene	13	< 0.00426	< 0.00755						
2-Hexanone	~	< 0.00426	< 0.00755						
Methyl tert-butyl ether	0.32	< 0.00426	< 0.00755						
4-Methyl-2-pentanone	~	< 0.00426	< 0.00755						
Methylene chloride	0.02	< 0.00426	< 0.00755						
Styrene	4	< 0.00426	< 0.00755						
1,1,2,2-Tetrachloroethane	~	< 0.00171	< 0.00302						
Tetrachloroethene	0.06	< 0.00426	< 0.00755						
Toluene	12	0.00809	0.0105						
1,1,1-Trichloroethane	2	< 0.00426	< 0.00755						
1,1,2-Trichloroethane	0.02	< 0.00426	< 0.00755						
Trichloroethene	0.06	< 0.00426	< 0.00755						
Vinyl chloride	0.01	< 0.00426	< 0.00755						
Xylenes (total)	5.6	< 0.0128	< 0.0227						
` ,									
Notes:									
All results are reported as mg/	kg-dry unless	otherwise note	ed.						
Bold/Shaded results indicate of									

Project: G15.033 4th Parking	Lot Y	provements	
Vork Order: 18D0025	Locc	<u> </u>	
		,	
	CCDD Limits	18D0025-01	18D0025-02
Chemical Name			
Chemical Name	Limits	Sample #1 04/02/2018	Sample #2 04/02/2018
DNIA		04/02/2010	04/02/2010
BNAs SW8270C R3 1996 (mg/Kg dr	n/)		
Acenaphthene	570	< 0.340	< 0.337
Acenaphthylene	85	< 0.340	< 0.337
Anthracene	12000	< 0.340	< 0.337
Benzo(a)anthracene	0.9	< 0.340	< 0.337
Benzo(b)fluoranthene	0.9	< 0.340	< 0.337
Benzo(k)fluoranthene Benzo(g,h,i)perylene	9 2300	< 0.340 < 0.340	< 0.337 < 0.337
Benzo(g,n,n)perylene Benzo(a)pyrene	0.09	< 0.0613	< 0.0608
Bis(2-chloroethoxy)methane	~	< 0.340	< 0.337
Bis(2-chloroethyl)ether	0.66	< 0.340	< 0.337
Bis(2-chloroisopropyl)ether	~	< 0.340	< 0.337
Bis(2-ethylhexyl)phthalate	46	< 0.340	< 0.337
-Bromophenyl phenyl ether	~	< 0.340	< 0.337
Butyl benzyl phthalate Carbazole	930 0.6	< 0.340 < 0.340	< 0.337 < 0.337
Jarbazole I-Chloro-3-methylphenol	0.6	< 0.340	< 0.337
I-Chloroaniline	0.7	< 0.340	< 0.874
2-Chloronaphthalene	~	< 0.340	< 0.337
2-Chlorophenol	1.5	< 0.340	< 0.337
l-Chlorophenyl phenyl ether	~	< 0.340	< 0.337
Chrysene	88	< 0.340	< 0.337
Di-n-butyl phthalate	2300	< 0.340	< 0.337
Di-n-octyl phthalate Dibenz(a,h)anthracene	1600 0.09	< 0.340 < 0.0613	< 0.337 < 0.0608
Dibenzofuran	0.09	< 1.70	< 1.69
,2-Dichlorobenzene	17	< 0.340	< 0.337
,3-Dichlorobenzene	~	< 0.102	< 0.101
,4-Dichlorobenzene	2	< 0.340	< 0.337
3,3'-Dichlorobenzidine	1.3	< 0.00511	< 0.00506
2,4-Dichlorophenol	0.48	< 0.340	< 0.337
Diethyl phthalate	470	< 0.340	< 0.337
Dimethyl phthalate 2,4-Dimethylphenol	9	< 0.340 < 0.340	< 0.337 < 0.337
,6-Dinitro-2-methylphenol	~	< 0.0232	< 0.0230
2,4-Dinitrophenol	3.3	< 0.102	< 0.101
2,4-Dinitrotoluene	0.25	< 0.102	< 0.101
2,6-Dinitrotoluene	0.26	< 0.102	< 0.101
luoranthene	3100	< 0.340	< 0.337
Fluorene	560	< 0.340	< 0.337
Hexachlorobenzene Hexachlorobutadiene	0.4	< 0.102 < 0.340	< 0.101 < 0.337
lexachlorocyclopentadiene	1.1	< 0.681	< 0.674
lexachloroethane	0.5	< 0.340	< 0.337
ndeno(1,2,3-cd)pyrene	0.9	< 0.340	< 0.337
sophorone	8	< 0.340	< 0.337
2-Methylnaphthalene	~	< 0.340	< 0.337
2-Methylphenol	15	< 0.340	< 0.337
3 & 4-Methylphenol	1.8	< 0.102	< 0.101
Naphthalene P-Nitroaniline	1.8	< 0.340 < 0.102	< 0.337 < 0.101
3-Nitroaniline	~	< 0.00511	< 0.00506
-Nitroaniline	~	< 0.0613	< 0.0608
litrobenzene	0.26	< 0.0613	< 0.0608
2-Nitrophenol	~	< 0.340	< 0.337
l-Nitrophenol	~	< 1.70	< 1.69
N-Nitroso-di-n-propylamine	0.0018	< 0.000609	< 0.000604
N-Nitrosodiphenylamine Pentachlorophenol	0.02	< 0.340 < 0.0102	< 0.337 < 0.0101
Phenanthrene	210	< 0.0102	< 0.0101
Phenol	100	< 0.340	< 0.337
Pyrene	2300	< 0.340	< 0.337
,2,4-Trichlorobenzene	5	< 0.340	< 0.337
	26	< 0.340	< 0.337
2,4,5-Trichlorophenol			
2,4,5-Trichlorophenol 2,4,6-Trichlorophenol	0.66	< 0.102	< 0.101

Rubino Engineering Inc.									
Project: G15.033 4th Parking I	Lot	provements							
Work Order: 18D0025		3							
		7							
	CCDD Limits	18D0025-01	18D0025-02						
Chemical Name	Limits	Sample #1	Sample #2						
		04/02/2018	04/02/2018						
INORG									
ASTM D2974 2000 (%)									
Percent Solids	~	95.7	95.4						
SW6020A R1 1998 (mg/Kg dry									
Arsenic	11.3	2.38	2.63						
Barium	1500	6.88	9.54						
Cadmium	5.2	< 0.510	< 0.513						
Chromium	21	4.52	4.86						
Lead	107	2.03	3.55						
Mercury	0.89	< 0.0817	< 0.0821						
Selenium	1.3	< 0.510	< 0.513						
Silver	4.4	< 0.510	< 0.513						
SW9045C R3 1995 (pH Units)									
рН	9	9.3	8.8						
Notes:									
All results are reported as mg/kg	g-dry unless	otherwise not	ed.						
Bold/Shaded results indicate co	ncentrations	exceeding C	CDD MACS						



#### PDC Laboratories, Inc.



Tuesday, April 10, 2018

Blake Sloan

Rubino Engineering Inc. 665 Tollgate Road, Unit H Elgin, IL 60123

TEL: (847) 931-1555 FAX: (847) 931-1560

RE: G15.033 4th Parking Lot & 3rd Improvements

PDC WO: 18D0025

PDC Laboratories, Inc. received 2 sample(s) on 4/2/2018 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of PDC Laboratories, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

Kristen A. Potter

**Project Manager** 

Certifications: NELAP/NELAC - IL #100323

## **Date:** 4/10/2018

#### LABORATORY RESULTS

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

 Client Sample ID:
 Sample #1
 Lab ID:
 18D0025-01

 Collection Date:
 4/2/18 8:00
 Matrix:
 Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
Volatile Organic Compounds by GC-MS									
*Acetone	U	0.0426	m	ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Benzene	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Bromodichloromethane	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Bromoform	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Bromomethane	U	0.00853	mg/Kg dry		1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*2-Butanone	0.0177	0.00853		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Carbon disulfide	U	0.00853		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Carbon tetrachloride	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Chlorobenzene	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Chloroethane	U	0.00853		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Chloroform	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Chloromethane	U	0.00853		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Dibromochloromethane	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1-Dichloroethane	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,2-Dichloroethane	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1-Dichloroethene	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*cis-1,2-Dichloroethene	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*trans-1,2-Dichloroethene	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,2-Dichloropropane	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*cis-1,3-Dichloropropene	U	0.00256		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*trans-1,3-Dichloropropene	U	0.00256		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Ethylbenzene	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*2-Hexanone	U	0.00426		ng/Kg dry ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*4-Methyl-2-pentanone	U	0.00426		ng/Kg dry ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Methylene chloride	U	0.00426		ng/Kg dry ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Styrene	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1,2,2-Tetrachloroethane	U	0.00420		ng/Kg dry ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Tetrachloroethene	U	0.00171		ng/Kg dry ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Toluene	0.00809	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1,1-Trichloroethane	<b>U.UU3U</b> 9	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1,2-Trichloroethane	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK JKK
*Trichloroethene	U	0.00426		ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK JKK
*Vinyl chloride	U	0.00426			1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Xylenes (total)	U	0.00420		ng/Kg dry ng/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
•	U	98 %	11	1g/Kg tily 75-12		4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK JKK
Surrogate: 4-Bromofluorobenzene									
Surrogate: 1,2-Dichloroethane-d4		115 %		75-11		4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
Surrogate: Toluene-d8		98 %		78-11	14	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
Semi-Volatile Organic Compounds by GC	-MS								
*Acenaphthene	U	0.340	m	ng/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Acenaphthylene	U	0.340	m	ng/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Anthracene	U	0.340	m	ng/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(a)anthracene	U	0.340	n	ng/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(b)fluoranthene	U	0.340		ng/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(k)fluoranthene	U	0.340		ng/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(g,h,i)perylene	U	0.340		ng/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(a)pyrene	U	0.0613		ng/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Bis(2-chloroethoxy)methane	U	0.340		ng/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA

**Date:** 4/10/2018

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

 Client Sample ID:
 Sample #1
 Lab ID:
 18D0025-01

 Collection Date:
 4/2/18 8:00
 Matrix:
 Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
*Bis(2-chloroethyl)ether	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Bis(2-chloroisopropyl)ether	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Bis(2-ethylhexyl)phthalate	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*4-Bromophenyl phenyl ether	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Butyl benzyl phthalate	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Carbazole	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*4-Chloro-3-methylphenol	U	0.681		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*4-Chloroaniline	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2-Chloronaphthalene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2-Chlorophenol	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*4-Chlorophenyl phenyl ether	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Chrysene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Di-n-butyl phthalate	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Di-n-octyl phthalate	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Dibenz(a,h)anthracene	U	0.0613		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Dibenzofuran	U	1.70		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*1,2-Dichlorobenzene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*1,3-Dichlorobenzene	U	0.102		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*1,4-Dichlorobenzene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*3,3'-Dichlorobenzidine	U	0.00511		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2,4-Dichlorophenol	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Diethyl phthalate	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Dimethyl phthalate	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2,4-Dimethylphenol	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*4,6-Dinitro-2-methylphenol	U	0.0232	M	mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2,4-Dinitrophenol	U	0.102		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2,4-Dinitrotoluene	U	0.102		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2,6-Dinitrotoluene	U	0.102		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Fluoranthene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Fluorene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Hexachlorobenzene	U	0.102		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Hexachlorobutadiene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Hexachlorocyclopentadiene	U	0.681		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Hexachloroethane	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Indeno(1,2,3-cd)pyrene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Isophorone	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2-Methylnaphthalene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2-Methylphenol	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
3 & 4-Methylphenol	U	0.102		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Naphthalene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2-Nitroaniline	U	0.102		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*3-Nitroaniline	U	0.00511		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*4-Nitroaniline	U	0.0613		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Nitrobenzene	U	0.0613		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2-Nitrophenol	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*4-Nitrophenol	U	1.70		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*N-Nitroso-di-n-propylamine	U	0.000609	M	mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*N-Nitrosodiphenylamine	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Pentachlorophenol	U	0.0102		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Phenanthrene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
	J	3.5.0		5	-	12.00	2200	352,0010	

Client: Rubino Engineering Inc.

**Project:** G15.033 4th Parking Lot & 3rd Improvements **Lab Order:** 18D0025

 Client Sample ID:
 Sample #1
 Lab ID:
 18D0025-01

 Collection Date:
 4/2/18 8:00
 Matrix:
 Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
*Phenol	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Pyrene	U	0.340		mg/Kg dry		4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*1,2,4-Trichlorobenzene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2,4,5-Trichlorophenol	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*2,4,6-Trichlorophenol	U	0.102		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: 2-Fluorobiphenyl		67 %		40-12	9	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: 2-Fluorophenol		47 %		20-11.	5	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: Nitrobenzene-d5		77 %		45-13	5	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: Phenol-d6		51 %		20-10	9	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: 4-Terphenyl-d14		78 %		60-13	9	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: 2,4,6-Tribromophenol		46 %		30-10	9	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Metals by ICP-MS									
*Arsenic	2.38	0.510		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:32	SW6020A R1	JTC
*Barium	6.88	0.510		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:32	SW6020A R1	JTC
*Cadmium	U	0.510		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:32	SW6020A R1	JTC
*Chromium	4.52	0.510		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:32	SW6020A R1	JTC
*Lead	2.03	0.510		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:32	SW6020A R1	JTC
*Mercury	U	0.0817		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:32	SW6020A R1	JTC
*Selenium	U	0.510		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:32	SW6020A R1	JTC
*Silver	U	0.510		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:32	SW6020A R1	JTC
<b>Conventional Chemistry Parameters</b>									
*pH	9.3	0.010		pH Units	1	4/6/18 8:45	4/6/18 12:48	SW9045C R3	CDM
Percent Solids	95.7	0.100		%	1	4/5/18 16:30	4/6/18 9:37	<b>ASTM D2974</b>	CDM

### **Date:** 4/10/2018

#### LABORATORY RESULTS

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

 Client Sample ID:
 Sample #2
 Lab ID:
 18D0025-02

 Collection Date:
 4/2/18 9:00
 Matrix:
 Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
Volatile Organic Compounds by GC-MS									
*Acetone	U	0.0755	1	mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Benzene	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Bromodichloromethane	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Bromoform	U	0.00755	mg/Kg dry		1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Bromomethane	U	0.0151		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*2-Butanone	U	0.0151		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Carbon disulfide	U	0.0151		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Carbon tetrachloride	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Chlorobenzene	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Chloroethane	U	0.0151		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Chloroform	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Chloromethane	U	0.0151		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Dibromochloromethane	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*1,1-Dichloroethane	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*1,2-Dichloroethane	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*1,1-Dichloroethene	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*cis-1,2-Dichloroethene	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*trans-1,2-Dichloroethene	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*1,2-Dichloropropane	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*cis-1,3-Dichloropropene	U	0.00453		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*trans-1,3-Dichloropropene	U	0.00453		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Ethylbenzene	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*2-Hexanone	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*4-Methyl-2-pentanone	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Methylene chloride	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Styrene	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*1,1,2,2-Tetrachloroethane	U	0.00302		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Tetrachloroethene	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Toluene	0.0105	0.00755	1	mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*1,1,1-Trichloroethane	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*1,1,2-Trichloroethane	U	0.00755	1	mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Trichloroethene	U	0.00755		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Vinyl chloride	U	0.00755	1	mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
*Xylenes (total)	U	0.0227		mg/Kg dry	1	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
Surrogate: 4-Bromofluorobenzene		98 %		75-12	20	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
Surrogate: 1,2-Dichloroethane-d4		114 %		75-11	19	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
Surrogate: Toluene-d8		97 %		78-11	14	4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
Semi-Volatile Organic Compounds by GC-	MS								
*Acenaphthene	U	0.337	1	mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Acenaphthylene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Anthracene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Benzo(a)anthracene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Benzo(b)fluoranthene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Benzo(k)fluoranthene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Benzo(g,h,i)perylene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Benzo(a)pyrene	U	0.0608		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Bis(2-chloroethoxy)methane	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA

LABORATORY RESULTS

**Date:** 4/10/2018

Client: Rubino Engineering Inc.

**Project:** Lab Order: 18D0025 G15.033 4th Parking Lot & 3rd Improvements

**Lab ID:** 18D0025-02 **Client Sample ID:** Sample #2 Matrix: Solid **Collection Date:** 4/2/18 9:00

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
*Bis(2-chloroethyl)ether	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Bis(2-chloroisopropyl)ether	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Bis(2-ethylhexyl)phthalate	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*4-Bromophenyl phenyl ether	U	0.337	mg/Kg dry		1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Butyl benzyl phthalate	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Carbazole	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*4-Chloro-3-methylphenol	U	0.674		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*4-Chloroaniline	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2-Chloronaphthalene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2-Chlorophenol	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*4-Chlorophenyl phenyl ether	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Chrysene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Di-n-butyl phthalate	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Di-n-octyl phthalate	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Dibenz(a,h)anthracene	U	0.0608		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Dibenzofuran	U	1.69		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*1,2-Dichlorobenzene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*1,3-Dichlorobenzene	U	0.101		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*1,4-Dichlorobenzene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*3,3'-Dichlorobenzidine	U	0.00506		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2,4-Dichlorophenol	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Diethyl phthalate	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Dimethyl phthalate	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2,4-Dimethylphenol	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*4,6-Dinitro-2-methylphenol	U	0.0230	M	mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2,4-Dinitrophenol	U	0.101		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2,4-Dinitrotoluene	U	0.101		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2,6-Dinitrotoluene	U	0.101		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Fluoranthene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Fluorene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Hexachlorobenzene	U	0.101		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Hexachlorobutadiene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Hexachlorocyclopentadiene	U	0.674		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Hexachloroethane	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Indeno(1,2,3-cd)pyrene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Isophorone	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2-Methylnaphthalene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2-Methylphenol	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
3 & 4-Methylphenol	U	0.101		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Naphthalene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2-Nitroaniline	U	0.101		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*3-Nitroaniline	U	0.00506		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*4-Nitroaniline	U	0.0608		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Nitrobenzene	U	0.0608		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2-Nitrophenol	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*4-Nitrophenol	U	1.69		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*N-Nitroso-di-n-propylamine	U	0.000604	M	mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*N-Nitrosodiphenylamine	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Pentachlorophenol	U	0.0101		mg/Kg dry mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
	U	0.0101		1115/125 UI Y		1/2/10 14.30	110110 41.07	5 11 02 / OC IC	011/1

#### **Date:** 4/10/2018

#### LABORATORY RESULTS

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

 Client Sample ID:
 Sample #2
 Lab ID:
 18D0025-02

 Collection Date:
 4/2/18 9:00
 Matrix:
 Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
*Phenol	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Pyrene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*1,2,4-Trichlorobenzene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2,4,5-Trichlorophenol	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*2,4,6-Trichlorophenol	U	0.101		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: 2-Fluorobiphenyl		61 %		40-12	0	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: 2-Fluorophenol		42 %		20-11	5	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: Nitrobenzene-d5		68 %		45-13	5	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: Phenol-d6		45 %		20-10	0	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: 4-Terphenyl-d14		71 %		60-13	0	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: 2,4,6-Tribromophenol		41 %		30-10	0	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Metals by ICP-MS									
*Arsenic	2.63	0.513		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:39	SW6020A R1	JTC
*Barium	9.54	0.513		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:39	SW6020A R1	JTC
*Cadmium	U	0.513		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:39	SW6020A R1	JTC
*Chromium	4.86	0.513		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:39	SW6020A R1	JTC
*Lead	3.55	0.513		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:39	SW6020A R1	JTC
*Mercury	U	0.0821		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:39	SW6020A R1	JTC
*Selenium	U	0.513		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:39	SW6020A R1	JTC
*Silver	U	0.513		mg/Kg dry	2	4/4/18 13:35	4/7/18 17:39	SW6020A R1	JTC
<b>Conventional Chemistry Parameters</b>									
*pH	8.8	0.010		pH Units	1	4/6/18 8:45	4/6/18 12:48	SW9045C R3	CDM
Percent Solids	95.4	0.100		%	1	4/5/18 16:30	4/6/18 9:37	ASTM D2974	CDM

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

**Volatile Organic Compounds by GC-MS - Quality Control** 

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch B001821 - SW 5035A VOA							
Blank (B001821-BLK1)				Prepared: 04/03/2	018 Analyzed: 0	4/04/2018	
Acetone	U	0.0500	mg/Kg wet				
Benzene	U	0.00500	mg/Kg wet				
Bromodichloromethane	U	0.00500	mg/Kg wet				
Bromoform	U	0.00500	mg/Kg wet				
Bromomethane	U	0.0100	mg/Kg wet				
2-Butanone	U	0.0100	mg/Kg wet				
Carbon disulfide	U	0.0100	mg/Kg wet				
Carbon tetrachloride	U	0.00500	mg/Kg wet				
Chlorobenzene	U	0.00500	mg/Kg wet				
Chloroethane	U	0.0100	mg/Kg wet				
Chloroform	U	0.00500	mg/Kg wet				
Chloromethane	U	0.0100	mg/Kg wet				
Dibromochloromethane	U	0.00500	mg/Kg wet				
1,1-Dichloroethane	U	0.00500	mg/Kg wet				
1,2-Dichloroethane	U	0.00500	mg/Kg wet				
1,1-Dichloroethene	U	0.00500	mg/Kg wet				
cis-1,2-Dichloroethene	U	0.00500	mg/Kg wet				
trans-1,2-Dichloroethene	U	0.00500	mg/Kg wet				
1,2-Dichloropropane	U	0.00500	mg/Kg wet				
cis-1,3-Dichloropropene	U	0.00300	mg/Kg wet				
trans-1,3-Dichloropropene	U	0.00300	mg/Kg wet				
Ethylbenzene	U	0.00500	mg/Kg wet				
2-Hexanone	U	0.00500	mg/Kg wet				
Methyl tert-butyl ether	U	0.00500	mg/Kg wet				
4-Methyl-2-pentanone	U	0.00500	mg/Kg wet				
Methylene chloride	U	0.00500	mg/Kg wet				
Styrene	U	0.00500	mg/Kg wet				
1,1,2,2-Tetrachloroethane	U	0.00200	mg/Kg wet				
Tetrachloroethene	U	0.00500	mg/Kg wet				
Toluene	U	0.00500	mg/Kg wet				
1,1,1-Trichloroethane	U	0.00500	mg/Kg wet				
1,1,2-Trichloroethane	U	0.00500	mg/Kg wet				
Trichloroethene	U	0.00500	mg/Kg wet				
Vinyl chloride	U	0.00500	mg/Kg wet				
Xylenes (total)	U	0.0150	mg/Kg wet				
Surrogate: 4-Bromofluorobenzene	0.0498		mg/Kg wet	0.050000	100	75-120	_
Surrogate: 1,2-Dichloroethane-d4	0.0509		mg/Kg wet	0.050000	102	75-119	
Surrogate: Toluene-d8	0.0486		mg/Kg wet	0.050000	97	78-114	

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

**Volatile Organic Compounds by GC-MS - Quality Control** 

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B001821 - SW 5035A VOA										
LCS (B001821-BS1)				Prepared: 0	4/03/2018	Analyzed: (	04/04/2018			
Benzene	0.0518	0.00500	mg/Kg wet	0.050000		104	80-130			
Chlorobenzene	0.0436	0.00500	mg/Kg wet	0.050000		87	85-120			
1,1-Dichloroethene	0.0393	0.00500	mg/Kg wet	0.050000		79	70-130			
Ethylbenzene	0.0435	0.00500	mg/Kg wet	0.050000		87	77-132			
Toluene	0.0441	0.00500	mg/Kg wet	0.050000		88	80-130			
Trichloroethene	0.0483	0.00500	mg/Kg wet	0.050000		97	75-130			
Xylenes (total)	0.130	0.0150	mg/Kg wet	0.15000		87	80-130			
Surrogate: 4-Bromofluorobenzene	0.0522		mg/Kg wet	0.050000		104	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.0514		mg/Kg wet	0.050000		103	75-119			
Surrogate: Toluene-d8	0.0482		mg/Kg wet	0.050000		96	78-114			
Matrix Spike (B001821-MS1)	Sou	rce: 18C0667	7-03RE1	Prepared: 0	4/03/2018	Analyzed: (	04/04/2018			
Benzene	0.0620	0.00687	mg/Kg wet	0.068681	0.0433	27	50-140			
Chlorobenzene	0.0262	0.00687	mg/Kg wet	0.068681	0.0101	23	60-130			
1,1-Dichloroethene	0.0559	0.00687	mg/Kg wet	0.068681	0.0403	23	60-130			
Ethylbenzene	0.0350	0.00687	mg/Kg wet	0.068681	0.0150	29	50-140			
Toluene	0.0443	0.00687	mg/Kg wet	0.068681	0.0208	34	55-130			
Trichloroethene	0.0400	0.00687	mg/Kg wet	0.068681	0.0241	23	60-130			
Xylenes (total)	0.0969	0.0206	mg/Kg wet	0.20604	0.0396	28	60-130			
Surrogate: 4-Bromofluorobenzene	0.0582		mg/Kg wet	0.068681		85	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.0749		mg/Kg wet	0.068681		109	75-119			
Surrogate: Toluene-d8	0.0808		mg/Kg wet	0.068681		118	78-114			
Matrix Spike Dup (B001821-MSD1)	Sou	rce: 18C0667	7-03RE1	Prepared: 0	4/03/2018	Analyzed: (	04/04/2018			
Benzene	0.0652	0.00751	mg/Kg wet	0.075075	0.0433	29	50-140	5	20	
Chlorobenzene	0.0221	0.00751	mg/Kg wet	0.075075	0.0101	16	60-130	17	20	
1,1-Dichloroethene	0.0584	0.00751	mg/Kg wet	0.075075	0.0403	24	60-130	4	20	
Ethylbenzene	0.0305	0.00751	mg/Kg wet	0.075075	0.0150	21	50-140	14	25	
Toluene	0.0410	0.00751	mg/Kg wet	0.075075	0.0208	27	55-130	8	25	
Trichloroethene	0.0410	0.00751	mg/Kg wet	0.075075	0.0241	22	60-130	2	20	
Xylenes (total)	0.0831	0.0225	mg/Kg wet	0.22523	0.0396	19	60-130	15	25	
Surrogate: 4-Bromofluorobenzene	0.0661		mg/Kg wet	0.075075		88	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.0792		mg/Kg wet	0.075075		106	75-119			
Surrogate: Toluene-d8	0.0833		mg/Kg wet	0.075075		111	<i>78-114</i>			

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

Semi-Volatile Organic Compounds by GC-MS - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch B001856 - SW 3550B BNA			
Blank (B001856-BLK1)			Prepared & Analyzed: 04/05/2018
Acenaphthene	U	0.333	mg/Kg wet
Acenaphthylene	U	0.333	mg/Kg wet
Anthracene	U	0.333	mg/Kg wet
Benzo(a)anthracene	U	0.333	mg/Kg wet
Benzo(b)fluoranthene	U	0.333	mg/Kg wet
Benzo(k)fluoranthene	U	0.333	mg/Kg wet
Benzo(g,h,i)perylene	U	0.333	mg/Kg wet
Benzo(a)pyrene	U	0.0600	mg/Kg wet
Bis(2-chloroethoxy)methane	U	0.333	mg/Kg wet
Bis(2-chloroethyl)ether	U	0.333	mg/Kg wet
Bis(2-chloroisopropyl)ether	U	0.333	mg/Kg wet
Bis(2-ethylhexyl)phthalate	U	0.333	mg/Kg wet
4-Bromophenyl phenyl ether	U	0.333	mg/Kg wet
Butyl benzyl phthalate	U	0.333	mg/Kg wet
Carbazole	U	0.333	mg/Kg wet
4-Chloro-3-methylphenol	U	0.666	mg/Kg wet
4-Chloroaniline	U	0.333	mg/Kg wet
2-Chloronaphthalene	U	0.333	mg/Kg wet
2-Chlorophenol	U	0.333	mg/Kg wet
4-Chlorophenyl phenyl ether	U	0.333	mg/Kg wet
Chrysene	U	0.333	mg/Kg wet
Di-n-butyl phthalate	U	0.333	mg/Kg wet
Di-n-octyl phthalate	U	0.333	mg/Kg wet
Dibenz(a,h)anthracene	U	0.0600	mg/Kg wet
Dibenzofuran	U	1.66	mg/Kg wet
1,2-Dichlorobenzene	U	0.333	mg/Kg wet
1,3-Dichlorobenzene	U	0.100	mg/Kg wet
1,4-Dichlorobenzene	U	0.333	mg/Kg wet
3,3'-Dichlorobenzidine	U	0.00500	mg/Kg wet
2,4-Dichlorophenol	U	0.333	mg/Kg wet
Diethyl phthalate	U	0.333	mg/Kg wet
Dimethyl phthalate	U	0.333	mg/Kg wet
2,4-Dimethylphenol	U	0.333	mg/Kg wet
4,6-Dinitro-2-methylphenol	U	1.66	mg/Kg wet
2,4-Dinitrophenol	U	0.100	mg/Kg wet
2,4-Dinitrotoluene	U	0.100	mg/Kg wet
2,6-Dinitrotoluene	U	0.100	mg/Kg wet
Fluoranthene	U	0.333	mg/Kg wet
Fluorene	U	0.333	
Hexachlorobenzene	U	0.100	mg/Kg wet
Hexachlorobutadiene	U	0.333	mg/Kg wet
Hexachlorocyclopentadiene	U	0.666	
Hexachloroethane	U	0.333	
Indeno(1,2,3-cd)pyrene	U	0.333	

#### LABORATORY RESULTS

**Client:** Rubino Engineering Inc.

**Project:** G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

Semi-Volatile Organic Compounds by GC-MS - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B001856 - SW 3550B BNA										
Blank (B001856-BLK1)				Prepared &	k Analyzed:	04/05/2018	;			
Isophorone	U	0.333			•	-				
2-Methylnaphthalene	U	0.333	mg/Kg wet							
2-Methylphenol	U	0.333	mg/Kg wet							
3 & 4-Methylphenol	U	0.100	mg/Kg wet							
Naphthalene	U	0.333	mg/Kg wet							
2-Nitroaniline	U	0.100	mg/Kg wet							
3-Nitroaniline	U	0.00500	mg/Kg wet							
4-Nitroaniline	U	0.0600	mg/Kg wet							
Nitrobenzene	U	0.0600	mg/Kg wet							
2-Nitrophenol	U	0.333	mg/Kg wet							
4-Nitrophenol	U	1.66								
N-Nitroso-di-n-propylamine	U	0.00100								
N-Nitrosodiphenylamine	U	0.333	mg/Kg wet							
Pentachlorophenol	U	0.0100	mg/Kg wet							
Phenanthrene	U	0.333	mg/Kg wet							
Phenol	U	0.333	mg/Kg wet							
Pyrene	U	0.333	mg/Kg wet							
1,2,4-Trichlorobenzene	U	0.333	mg/Kg wet							
2,4,5-Trichlorophenol	U	0.333	mg/Kg wet							
2,4,6-Trichlorophenol	U	0.100								
Surrogate: 2-Fluorobiphenyl	0.562		mg/Kg wet	0.66667		84	40-120			
Surrogate: 2-Fluorophenol	0.558		mg/Kg wet	1.0000		56	20-115			
Surrogate: Nitrobenzene-d5	0.640		mg/Kg wet	0.66667		96	45-135			
Surrogate: Phenol-d6	0.580		mg/Kg wet	1.0000		58	20-100			
Surrogate: 4-Terphenyl-d14	0.592		mg/Kg wet	0.66667		89	60-130			
Surrogate: 2,4,6-Tribromophenol	0.545		mg/Kg wet	1.0000		54	30-100			
LCS (B001856-BS1)				Prepared &	k Analyzed:	04/05/2018	<b>.</b>			
Acenaphthene	0.556	0.333	mg/Kg wet	0.66667		83	30-140			
4-Chloro-3-methylphenol	1.12	0.666	mg/Kg wet	1.3333		84	30-180			
2-Chlorophenol	1.22	0.333	mg/Kg wet	1.3333		91	35-150			
1,4-Dichlorobenzene	0.513	0.333	mg/Kg wet	0.66667		77	30-105			
2,4-Dinitrotoluene	0.448	0.100	mg/Kg wet	0.66667		67	35-130			
4-Nitrophenol	0.853	1.66	mg/Kg wet	1.3333		64	30-150			
N-Nitroso-di-n-propylamine	0.578	0.00100		0.66667		87	40-130			
Pentachlorophenol	1.28	0.0100		1.3333		96	40-190			
Phenol	1.28	0.333		1.3333		96	30-190			
Pyrene	0.572	0.333		0.66667		86	35-140			
1,2,4-Trichlorobenzene	0.556	0.333		0.66667		83	40-115			
Surrogate: 2-Fluorobiphenyl	0.582		mg/Kg wet	0.66667		87	40-120			
Surrogate: 2-Fluorophenol	0.570		mg/Kg wet	1.0000		57	20-115			
Surrogate: Nitrobenzene-d5	0.637		mg/Kg wet	0.66667		95	45-135			
Surrogate: Phenol-d6	0.627		mg/Kg wet	1.0000		63	20-100			
Surrogate: 4-Terphenyl-d14	0.652		mg/Kg wet	0.66667		98	60-130			
Surrogate: 2,4,6-Tribromophenol	0.647		mg/Kg wet	1.0000		65	30-100			

**Date:** 4/10/2018

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

Semi-Volatile Organic Compounds by GC-MS - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Matrix Spike (B001856-MS1)	Sou	rce: 18D0025	5-02	Prepared &	Analyzed:	04/05/2018				
Acenaphthene	0.528	0.343	mg/Kg dry	0.68750	ND	77	30-140			
4-Chloro-3-methylphenol	1.03	0.687	mg/Kg dry	1.3750	ND	75	40-180			
2-Chlorophenol	0.997	0.343	mg/Kg dry	1.3750	ND	73	35-150			
1,4-Dichlorobenzene	0.438	0.343	mg/Kg dry	0.68750	ND	64	30-105			
2,4-Dinitrotoluene	0.391	0.103	mg/Kg dry	0.68750	ND	57	35-130			
4-Nitrophenol	0.694	1.72	mg/Kg dry	1.3750	ND	50	30-150			
N-Nitroso-di-n-propylamine	0.502	0.00103	mg/Kg dry	0.68750	ND	73	40-130			
Pentachlorophenol	0.926	0.0103	mg/Kg dry	1.3750	ND	67	40-190			
Phenol	1.06	0.343	mg/Kg dry	1.3750	ND	77	30-190			
Pyrene	0.565	0.343	mg/Kg dry	0.68750	ND	82	35-140			
1,2,4-Trichlorobenzene	0.483	0.343	mg/Kg dry	0.68750	ND	70	40-115			
Surrogate: 2-Fluorobiphenyl	0.522		mg/Kg dry	0.68750		76	40-120			_
Surrogate: 2-Fluorophenol	0.458		mg/Kg dry	1.0312		44	20-115			
Surrogate: Nitrobenzene-d5	0.510		mg/Kg dry	0.68750		74	45-135			
Surrogate: Phenol-d6	0.499		mg/Kg dry	1.0312		48	20-100			
Surrogate: 4-Terphenyl-d14	0.596		mg/Kg dry	0.68750		87	60-130			
Surrogate: 2,4,6-Tribromophenol	0.546		mg/Kg dry	1.0312		53	30-100			
Matrix Spike Dup (B001856-MSD1)	Sou	rce: 18D0025	5-02	Prepared &	Analyzed:	04/05/2018				
Acenaphthene	0.495	0.336	mg/Kg dry	0.67294	ND	74	30-140	6	20	
4-Chloro-3-methylphenol	1.00	0.672	mg/Kg dry	1.3459	ND	75	40-180	3	30	
2-Chlorophenol	0.956	0.336	mg/Kg dry	1.3459	ND	71	35-150	4	50	
1,4-Dichlorobenzene	0.435	0.336	mg/Kg dry	0.67294	ND	65	30-105	0.8	25	
2,4-Dinitrotoluene	0.374	0.101	mg/Kg dry	0.67294	ND	56	35-130	5	45	
4-Nitrophenol	0.718	1.68	mg/Kg dry	1.3459	ND	53	30-150	3	50	
N-Nitroso-di-n-propylamine	0.484	0.00101	mg/Kg dry	0.67294	ND	72	40-130	4	40	
Pentachlorophenol	0.961	0.0101	mg/Kg dry	1.3459	ND	71	40-190	4	50	
Phenol	1.01	0.336	mg/Kg dry	1.3459	ND	75	30-190	5	35	
Pyrene	0.535	0.336	mg/Kg dry	0.67294	ND	79	35-140	5	35	
1,2,4-Trichlorobenzene	0.484	0.336	mg/Kg dry	0.67294	ND	72	40-115	0.08	20	
Surrogate: 2-Fluorobiphenyl	0.512		mg/Kg dry	0.67294		76	40-120			_
Surrogate: 2-Fluorophenol	0.452		mg/Kg dry	1.0094		45	20-115			
Surrogate: Nitrobenzene-d5	0.509		mg/Kg dry	0.67294		76	45-135			
Surrogate: Phenol-d6	0.494		mg/Kg dry	1.0094		49	20-100			
Surroguie. Fnenoi-ao	*****		0 0 ,							

Selenium

Silver

%REC

RPD

#### LABORATORY RESULTS

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

25.5

2.87

Reporting

**Metals by ICP-MS - Quality Control** 

Spike

Source

Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
<b>Batch B001837 - SW 3050B Metals</b>										
Blank (B001837-BLK1)				Prepared: 0	) <u>4/04/2</u> 018 <i>i</i>	Analyzed: (	04/06/2018			
Arsenic	U	0.500	mg/Kg wet							
Barium	U	0.500	mg/Kg wet							
Cadmium	U	0.500	mg/Kg wet							
Chromium	U	0.500	mg/Kg wet							
Lead	U	0.500	mg/Kg wet							
Mercury	U	0.0800	mg/Kg wet							
Selenium	U	0.500	mg/Kg wet							
Silver	U	0.500	mg/Kg wet							
LCS (B001837-BS1)				Prepared: 0	04/04/2018	Analyzed: 0	)4/09/2018			
Arsenic	24.7	0.500	mg/Kg wet	25.000		99	80-120			
Barium	27.3	0.500	mg/Kg wet	25.000		109	80-120			
Cadmium	26.4	0.500	mg/Kg wet	25.000		106	80-120			
Chromium	25.8	0.500	mg/Kg wet	25.000		103	80-120			
Lead	27.0	0.500	mg/Kg wet	25.000		108	80-120			
Mercury	0.925	0.0800	mg/Kg wet	1.0000		92	80-120			
Selenium	23.7	0.500	mg/Kg wet	25.000		95	80-120			
Silver	2.52	0.500	mg/Kg wet	2.5000		101	80-120			
Matrix Spike (B001837-MS1)	Sour	rce: 18D0033	3-08	Prepared: 0	04/04/2018	Analyzed: 0	)4/07/2018			
Arsenic	28.4	0.555	mg/Kg dry	27.750	2.72	93	75-125			
Barium	33.4	0.555	mg/Kg dry	27.750	6.14	98	75-125			
Cadmium	26.4	0.555	mg/Kg dry	27.750	0.186	95	75-125			
Chromium	29.3	0.555	mg/Kg dry	27.750	5.30	86	75-125			
Lead	32.8	0.555	mg/Kg dry	27.750	3.63	105	75-125			
Mercury	1.20	0.0888	mg/Kg dry	1.1100	ND	108	75-125			

0.555 mg/Kg dry

0.555 mg/Kg dry

27.750

2.7750

0.144

ND

91

104

75-125

75-125

**Date:** 4/10/2018

#### LABORATORY RESULTS

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

Metals by ICP-MS - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch B001837 - SW 3050B Metals										
Matrix Spike Dup (B001837-MSD1)	Sour	ce: 18D0033-	Prepared: 04/04/2018 Analyzed: 04/07/2018							
Arsenic	25.6	0.557	mg/Kg dry	27.834	2.72	82	75-125	10	20	
Barium	51.3	0.557	mg/Kg dry	27.834	6.14	162	75-125	42	20	R, S
Cadmium	23.7	0.557	mg/Kg dry	27.834	0.186	84	75-125	11	20	
Chromium	26.5	0.557	mg/Kg dry	27.834	5.30	76	75-125	10	20	
Lead	28.9	0.557	mg/Kg dry	27.834	3.63	91	75-125	13	20	
Mercury	1.07	0.0891	mg/Kg dry	1.1133	ND	96	75-125	11	20	
Selenium	23.0	0.557	mg/Kg dry	27.834	0.144	82	75-125	11	20	
Silver	2 58	0.557	mø/Kø drv	2.7834	ND	93	75-125	11	20	

PDC Laboratories, Inc.

Date: 4/10/2018

#### LABORATORY RESULTS

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

**Conventional Chemistry Parameters - Quality Control** 

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B001866 - ASTM D2974 Solids										
Blank (B001866-BLK1)				Prepared: 0	4/05/2018	Analyzed: (	04/06/2018			
Percent Solids	U	0.100	%			-				
Duplicate (B001866-DUP1)	Sourc	e: 18D0033-	08	Prepared: 0	4/05/2018	Analyzed: (	04/06/2018			
Percent Solids	89.2	0.100	%		89.7			0.6	20	
Batch B001879 - SW 9045C pH										
Duplicate (B001879-DUP1)	Sourc	e: 18D0034-	01	Prepared &	Analyzed:	04/06/2018	3			
pH	8.2	0.010	pH Units		8.2			0.1	5	

Client: Rubino Engineering Inc.

Project: G15.033 4th Parking Lot & 3rd Improvements Lab Order: 18D0025

#### **Notes and Definitions**

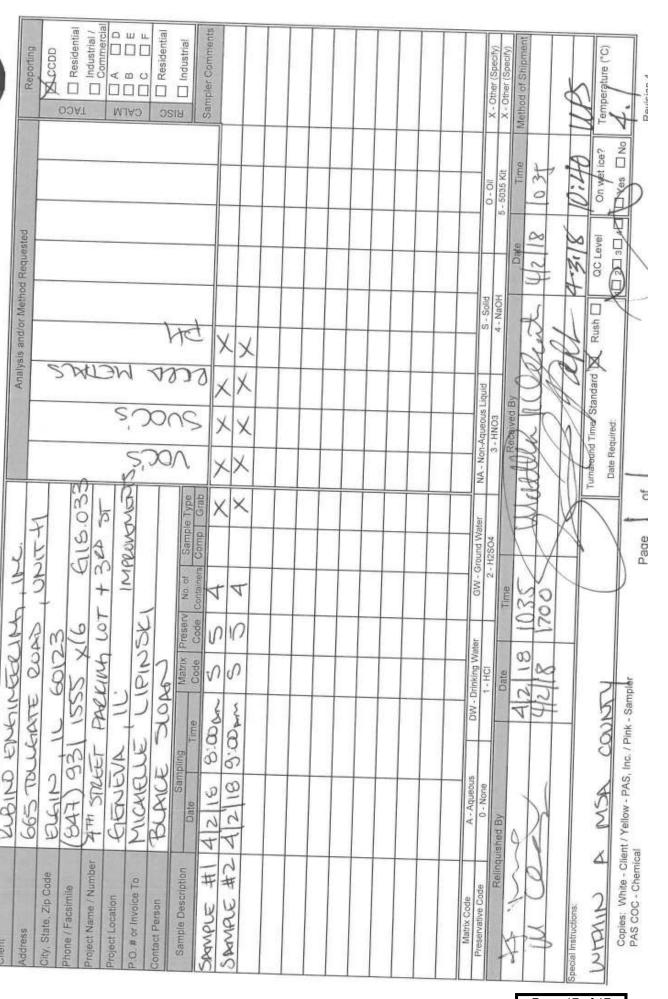
- S Spike recovery outside acceptance limits.
- R RPD outside acceptance limits.
- M Reporting limit set between LOQ and MDL.
- \* NELAC certified compound.
- U Analyte not detected (i.e. less than RL or MDL).

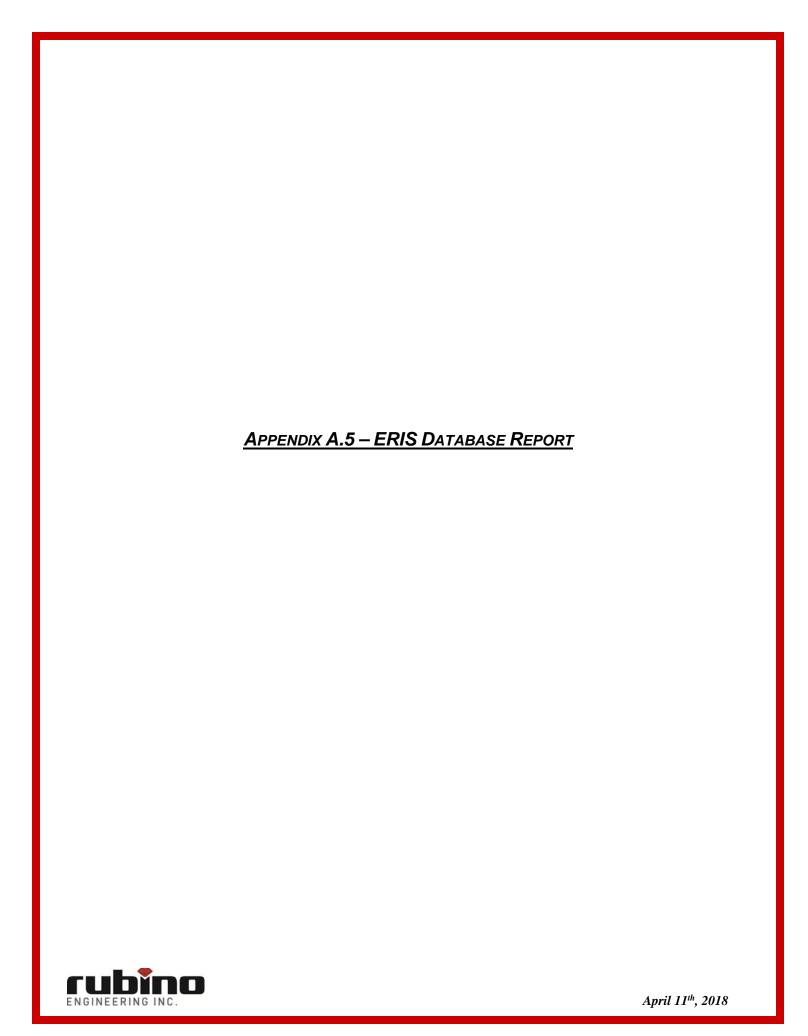
# Chain of Custody Record

Phone: (847)-851-2694 FAX: (847) 458-9680

# PDC Laboratories, Inc.

9114 Virginia Road Suite 112 Lake in the Hills, IL 60156







# DATABASE REPORT

**Project Property:** 4th Street Parking Lot

401 W State St

Geneva IL

**Project No:** 

**Report Type:** Screen Report Plus

Order No: 20180221143

Requested by: Bluff City Materials, Inc.

February 21, 2018 **Date Completed:** 

**Environmental Risk** Information Services

A division of Glacier Media Inc.

P: 1.866.517.5204 E: info@erisinfo.com

www.erisinfo.com

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Order No: 20180221143

# **Executive Summary**

Data and Historical Layer Viewer

Order No: 20180221143

Excel Add-On

Property Information:	:	
Project Property:		4th Street Parking Lot 401 W State St Geneva IL
Project No:		
Coordinates:		
	Latitude:	41.888162
	Longitude:	-88.309498
	UTM Northing:	4,638,188.13
	UTM Easting:	391,359.73
	UTM Zone:	UTM Zone 16T
Elevation:		727 FT
Order Information:		
Order No: Date Requested: Requested by: Report Type:		20180221143 February 21, 2018 Bluff City Materials, Inc Screen Report Plus

Historicals/Products:

**ERIS Xplorer** 

**Excel Add-On** 

# Executive Summary: Report Summary

Database	Searched	Project Property	Within 0.250mi	Total
Standard Environmental Records				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	3	3
CERCLIS	Y	0	3	3
CERCLIS NFRAP	Y	0	3	3
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	2	2
RCRA TSD	Y	0	1	1
RCRA LQG	Y	0	1	1
RCRA SQG	Y	0	2	2
RCRA CESQG	Y	0	2	2
RCRA NON GEN	Y	0	4	4
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Υ	0	0	0
ERNS 1987 TO 1989	Υ	0	0	0
ERNS	Y	0	2	2
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
SEMS LIEN	Y	0	0	0
State				
	Y	0	0	0
SSU DELISTED SSU	Υ	0	0	0
SWF/LF	Υ	0	0	0
SWF/LF SPECIAL	Υ	0	0	0

Database	Searched	Project Property	Within 0.250mi	Total
NIPC	Υ	0	0	0
CCDD	Υ	0	0	0
LUST	Υ	0	10	10
DELISTED LUST	Υ	0	0	0
LUST TRUST	Υ	0	0	0
UST	Υ	0	24	24
AST	Υ	0	1	1
DELISTED TANK	Υ	0	0	0
ENG CONTROL	Υ	0	0	0
INST CONTROL	Υ	0	0	0
SRP	Υ	0	0	0
BROWNFIELDS	Υ	0	0	0
BROWN MBRGP	Υ	0	0	0
Tribal				
INDIAN LUST	Υ	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0
County				
TANKS CHICAGO	Y	0	0	0
PERMITS CHICAGO	Υ	0	0	0
Additional Environmental Records				
Federal				
FINDS/FRS	Y	0	26	26
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Υ	0	0	0
ODI	Υ	0	0	0
IODI	Υ	0	0	0
TSCA	Υ	0	0	0
HIST TSCA	Υ	0	0	0
FTTS ADMIN	Υ	0	0	0
FTTS INSP	Υ	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Υ	0	0	0
ICIS	Y	0	8	8
FED DRYCLEANERS	Y	0	1	1
DELISTED FED DRY	Υ	0	0	0

Database	Searched	Project Property	Within 0.250mi	Total
FUDS	Υ	0	0	0
MLTS	Υ	0	0	0
HIST MLTS	Υ	0	0	0
MINES	Υ	0	0	0
ALT FUELS	Υ	0	1	1
SUPERFUND ROD	Υ	0	0	0
SSTS	Υ	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Υ	0	13	13
SPILLS2	Υ	0	1	1
DRYCLEANERS	Υ	0	1	1
DELISTED DRYC	Υ	0	0	0
CDL	Y	0	0	0
Tribal	No Tribal additio	nal environ	mental reco	rd sources available for this State.
County	No County additi	onal enviro	nmental rec	ord sources available for this State.
	Total:	0	109	109

# Executive Summary: Site Report Summary - Project Property

Map DB Company/Site Name Address Direction Distance Elev Diff Page (mi/ft) (ft) Number

No records found in the selected databases for the project property.

# Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	MOBIL OIL CORP BB4	402 W STATE ST GENEVA IL 60134	SW	0.00 / 13.98	0	<u>33</u>
1	LUST	Tracey Developments	402 West State Street Geneva IL 60134	SW	0.00 / 13.98	0	<u>33</u>
			Incident No   NFR NFA Date: 20041	425			
1	RCRA NON GEN	MOBIL OIL CORP SS BB4	402 W STATE ST GENEVA IL 60134	SW	0.00 / 13.98	0	<u>34</u>
1	SPILLS	TRACEYB DEVELOPMENTS	402 W. STATE ST. GENEVA IL	SW	0.00 / 13.98	0	<u>37</u>
			Incident No: H 2004 1425				
1	UST	Former Mobil	402 West State Street Geneva IL 60134	SW	0.00 / 13.98	0	<u>38</u>
			Facility No   Facility Status: 200899 Tank No   Status   Removed Date:	96   Closed 1   Removed   10	0/14/2004, 2   Ren	noved   10/14/200	04, 4
<u>2</u>	UST	Riley Drugs	Removed   10/14/2004, 3   Removed 415 W. State Street Geneva IL 60134	10/14/2004 WNW	0.02 / 118.99	1	<u>40</u>
			Facility No   Facility Status: 204389 Tank No   Status   Removed Date:		registration   12/1	4/2007	
<u>3</u>	CERCLIS	KENYON ROBERT TYPOGRAPHY	19 S 4TH ST GENEVA IL 60134	S	0.05 / 264.09	0	<u>41</u>
<u>3</u>	CERCLIS NFRAP	KENYON ROBERT TYPOGRAPHY	19 S 4TH ST GENEVA IL 60134	S	0.05 / 264.09	0	<u>42</u>
<u>3</u> .	FINDS/FRS	KENYON ROBERT TYPOGRAPHY	19 S FOURTH ST GENEVA IL 60134	s	0.05 / 264.09	0	<u>44</u>
<u>3</u>	RCRA NON GEN	KENYON ROBERT TYPOGRAPHY	19 S FOURTH ST GENEVA IL 60134	S	0.05 / 264.09	0	<u>44</u>
<u>3</u>	SEMS ARCHIVE	KENYON ROBERT TYPOGRAPHY	19 S 4TH ST GENEVA IL 60134	S	0.05 / 264.09	0	<u>46</u>
<u>4</u>	SPILLS	UNKNOWN	STATE & 5TH STREETS GENEVA IL Incident No: 941676	W	0.06 / 309.57	1	<u>47</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
<u>5</u>	FINDS/FRS	12 S 5TH ST	12 S 5TH ST GENEVA IL 60134	WSW	0.07 / 363.61	3	<u>48</u>	
<u>6</u>	UST	Savway Liquors	515 W State Geneva IL 60510	WNW	0.07 / 386.01	2	<u>49</u>	
			Facility No   Facility Status: 20308 Tank No   Status   Removed Date:					
7	FINDS/FRS	UNION 76, KUCHERA	502 W STATE GENEVA IL 60134-2105	W	0.07 / 388.07	1	49	
7	RCRA SQG	KUCHERA UNION 76	502 W STATE GENEVA IL 60134	W	0.07 / 388.07	1	<u>50</u>	
<u>7</u>	UST	Kuchera Union 76	502 W State St Geneva IL 60134	W	0.07 / 388.07	1	<u>52</u>	
			Facility No   Facility Status: 200758 Tank No   Status   Removed Date:	7   Exempt from	registration   , 8	Exempt from reg	jistration   , 6	
	FINDS/FRS	SHELL OIL CO	Removed   8/17/1995, 2   Removed   5   Removed   8/17/1995, 9   Exempt 501 W STATE	from registratio		I   8/17/1995		
<u>8</u>	TINDS/TINS	SHELL OIL CO	GENEVA IL 60134	WNW	457.73	2	<u>55</u>	
<u>8</u>	RCRA NON GEN	SHELL OIL PRODUCTS US	501 W STATE GENEVA IL 60134	WNW	0.09 / 457.73	2	<u>56</u>	
<u>8</u>	UST	Shell Station #3012-02	501 W State Geneva IL 60134	WNW	0.09 / 457.73	2	<u>60</u>	
			Facility No   Facility Status: 20069 Tank No   Status   Removed Date:		/25/2000, 3   Rer	moved   7/25/2000	), 4	
<u>9</u>	FINDS/FRS	ASHLAND VENTURES LLC	Removed   10/22/1996, 2   Removed 25 N 3RD ST GENEVA IL 60134	I   7/25/2000 E	0.09 / 478.44	-3	<u>62</u>	
9	LUST	Ashland Ventures, LLC	25 North 3rd Street Geneva IL 60134	E	0.09 / 478.44	-3	<u>62</u>	
			Incident No   NFR NFA Date: 2014	1333				
<u>9</u> .	SPILLS	Ashland Ventures LLC	25 North 3rd St. Geneva IL	E	0.09 / 478.44	-3	<u>63</u>	
			Incident No: H-2014-1333					
<u>9</u>	SPILLS2	Ashland Ventures LLC	25 North 3rd St., Geneva IL	E	0.09 / 478.44	-3	<u>64</u>	
			Incident ID   Incident Lust: 201413	333   -1				
9	UST	Construction site	25 N. 3rd Street Geneva IL 60134	E	0.09 / 478.44	-3	<u>64</u>	
			Facility No   Facility Status: 2045762   Exempt Tank No   Status   Removed Date: 1   Exempt from registration   12/1/2014					

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>10</u>	LUST	Harrison, Penny Trust	22 North 3rd Street Geneva IL 60134	ENE	0.10 / 502.46	-2	<u>65</u>
			Incident No   NFR NFA Date: 2015	1111   6/3/2016	12:00:00 AM		
<u>10</u>	SPILLS	The Penny Harrison Trust	22 N 3rd St Geneva IL	ENE	0.10 / 502.46	-2	<u>66</u>
			Incident No: H-2015-1111				
<u>10</u>	UST	Vacant Building	22 N. 3rd St. Geneva IL 60134	ENE	0.10 / 502.46	-2	<u>67</u>
			Facility No   Facility Status: 20460 Tank No   Status   Removed Date:		registration   11/	9/2015	
<u>11</u>	FINDS/FRS	FIRST NATIONAL BANK OF GENEVA THE	21 N THIRD ST GENEVA IL 60134-2228	ENE	0.10 / 522.99	-2	<u>68</u>
<u>12</u>	FINDS/FRS	APPLE BLOSSOMS	225 W STATE ST GENEVA IL 60134	Е	0.10 / 540.41	-3	<u>69</u>
<u>13</u>	UST	City of Geneva	23 S Third Street Geneva IL 60134	SE	0.10 / 551.64	-5	<u>70</u>
			Facility No   Facility Status: 20395 Tank No   Status   Removed Date:		registration   3/3/	/2000	
<u>14</u>	FINDS/FRS	CHICAGO TITLE INSURANCE CO	113 S 3RD ST GENEVA IL 60134	SSE	0.14 / 723.69	-7	<u>70</u>
<u>14</u>	UST	Chicago Title Insurance Company	113 S 3Rd St Geneva IL 60134	SSE	0.14 / 723.69	-7	<u>71</u>
			Facility No   Facility Status: 20352 Tank No   Status   Removed Date: registration   9/23/1996, 2   Exempt to 9/23/1996	3   Exempt from			
<u>15</u>	ALT FUELS	KANE COUNTY	100 S 3rd St Geneva IL 60134	SSE	0.14 / 733.11	-7	<u>72</u>
<u>15</u>	UST	Old Kane County Courthouse	100 S. Third Street Geneva IL 60134	SSE	0.14 / 733.11	-7	<u>73</u>
			Facility No   Facility Status: 20464 Tank No   Status   Removed Date:		registration   , 2	Exempt from reg	istration
<u>16</u>	AST	HAVLICEK ACE HARDWARE	7/28/2017 617 West STATE GENEVA IL 60134	WNW	0.15 / 813.67	6	<u>74</u>
			Tank   Type: TANK#1-1,000   LPG	Tank			
<u>16</u>	FINDS/FRS	ACE HARDWARE	617 W STATE ST GENEVA IL 60134	WNW	0.15 / 813.67	6	<u>74</u>
<u>17</u>	FINDS/FRS	GENEVA TIRE & AUTO STORE	129 W STATE ST GENEVA IL 60134	Е	0.17 / 893.76	-6	<u>75</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
18	DRYCLEANERS	GENEVA CLEANERS	130 WEST STATE STREET GENEVA IL 60134	ESE	0.18 / 933.02	-6	<u>76</u>
<u>18</u>	FED DRYCLEANERS	GENEVA CLEANERS	130 WEST STATE ST GENEVA IL 601342216	ESE	0.18 / 933.02	-6	<u>76</u>
18	FINDS/FRS	GENEVA CLEANERS	130 WEST STATE ST GENEVA IL 60134-2216	ESE	0.18 / 933.02	-6	<u>76</u>
<u>18</u>	ICIS	GENEVA CLEANERS	130 WEST STATE ST GENEVA IL 601342216	ESE	0.18 / 933.02	-6	<u>77</u>
<u>18</u>	RCRA SQG	GENEVA ONE HOUR CLEANERS	130 W STATE ST GENEVA IL 60134	ESE	0.18 / 933.02	-6	<u>78</u>
<u>19</u>	UST	Unitarian Universalist Society of Geneva	102 S. Second St. Geneva IL 601340107  Facility No   Facility Status: 203896	SE 8   Closed	0.18 / 940.66	-5	<u>80</u>
<u>20</u>	FINDS/FRS	GENEVA PUBLIC LIBRARY	Tank No   Status   Removed Date: 1 127 JAMES ST GENEVA IL 60134		0.19 / 992.68	-6	<u>81</u>
<u>20</u>	LUST	Geneva Public Library	127 James St. Geneva IL 60134 Incident No   NFR NFA Date: 96035	SE 5   4/10/1997 12	0.19 / 992.68	-6	8 <u>2</u>
<u>20</u>	SPILLS	GENEVA PUBLIC LIBRARY	127 JAMES STREET GENEVA IL Incident No: 960355	SE	0.19 / 992.68	-6	<u>82</u>
<u>20</u>	UST	Geneva Public Library District	127 James St Geneva IL 60134	SE	0.19 / 992.68	-6	<u>84</u>
			Facility No   Facility Status: 203473 Tank No   Status   Removed Date: 1		registration		
<u>21</u>	FINDS/FRS	GENEVA SD ADM BLDG	227 N 4TH GENEVA IL 60134	NNE	0.19 / 1,023.72	3	<u>85</u>
<u>22</u>	LUST	Marbella Glass	122 Hamilton Street Geneva IL 60134	Е	0.20 / 1,033.15	-9	<u>85</u>
			Incident No   NFR NFA Date: 20040	184   7/12/2004	12:00:00 AM		
22	SPILLS	MARBELLA GLASS	122 HAMILTON STREET GENEVA IL Incident No: H 2004 0184	E	0.20 / 1,033.15	-9	<u>86</u>
<u>22</u>	UST	A Step into the Past, Antiques & Collectables	122 Hamilton St. Geneva IL 60134	E	0.20 / 1,033.15	-9	<u>87</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Facility No   Facility Status: 204198 Tank No   Status   Removed Date: 1 registration   2/13/2004		registration   2/13	s/2004, 2   Exempt	from
<u>23</u>	FINDS/FRS	627 JAMES ST & 13 S 7TH	627 JAMES ST & 13 S 7TH GENEVA IL 60134	W	0.20 / 1,050.87	2	<u>88</u>
<u>24</u>	FINDS/FRS	GENEVA PLUMBING	11 S 7TH ST GENEVA IL 60134	W	0.20 / 1,050.99	3	<u>89</u>
<u>24</u>	LUST	Geneva Plumbing	11 South 7th St. Geneva IL 60134	W	0.20 / 1,050.99	3	<u>90</u>
			Incident No   NFR NFA Date: 90358	7   2/7/1991 12:	00:00 AM		
<u>24</u>	SPILLS	GENEVA PLUMPING	11 S 7TH STREET GENEVA IL	W	0.20 / 1,050.99	3	<u>90</u>
			Incident No: 903587				
<u>24</u>	UST	Geneva Plumbing Co	11 S 7Th St Geneva IL 60134	W	0.20 / 1,050.99	3	<u>91</u>
			Facility No   Facility Status: 202626 Tank No   Status   Removed Date: 1		2/3/1990		
<u>25</u>	FINDS/FRS	13 S 7TH	13 S 7TH GENEVA IL 60134	W	0.20 / 1,070.85	3	<u>92</u>
<u>26</u>	FINDS/FRS	SUPER CLEANERS	645 W STATE ST GENEVA IL 60134	WNW	0.21 / 1,098.19	8	<u>93</u>
<u>26</u>	RCRA CESQG	SUPER CLEANERS	645 W STATE ST GENEVA IL 60134	WNW	0.21 / 1,098.19	8	<u>93</u>
<u>27</u>	FINDS/FRS	IL BELL TELEPHONE CO DBA AT&T ILLINOIS	110 JAMES ST GENEVA IL 60134	ESE	0.21 / 1,120.04	-7	<u>96</u>
<u>27</u>	ICIS	IL BELL TELEPHONE CO DBA AT&T ILLINOIS	110 JAMES ST GENEVA IL 60134	ESE	0.21 / 1,120.04	-7	<u>97</u>
<u>27</u>	UST	Geneva CO	110 James Street Geneva IL 60134	ESE	0.21 / 1,120.04	-7	<u>97</u>
			Facility No   Facility Status: 204058 Tank No   Status   Removed Date: 1		ıse		
<u>27</u>	UST	II Bell Telephone Co	110 James St Geneva IL 60134	ESE	0.21 / 1,120.04	-7	<u>99</u>
			Facility No   Facility Status: 200785 Tank No   Status   Removed Date: 1		/21/1991, 2   Rem	oved   2/22/1991	
28	UST	St Marks Episcopal Church	320 Franklin Geneva IL 60134	S	0.22 / 1,178.52	-1	100
			Facility No   Facility Status: 203075 Tank No   Status   Removed Date: 1		n place		

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>29</u>	FINDS/FRS	GENEVA COMM UNIT SCHOOL	315 FORD ST GENEVA IL 60134	NNE	0.22 / 1,185.29	3	<u>101</u>
<u>29</u>	LUST	Geneva Comm. Unit School	315 Ford St. Geneva IL 60134	NNE	0.22 / 1,185.29	3	<u>102</u>
			Incident No   NFR NFA Date: 8810	81   5/9/1990 12	:00:00 AM		
29	SPILLS	GENEVA PUBLIC SCHOOL	315 Ford Street GENEVA IL Incident No: 881081	NNE	0.22 / 1,185.29	3	102
<u>30</u>	FINDS/FRS	GENEVA MOTEL	33W209 RTE 38 GENEVA IL 60134	Е	0.22 / 1,186.43	-17	<u>103</u>
<u>31</u>	UST	6th Street School	210 S. 6th St. Geneva IL 60134	SW	0.23 / 1,191.66	3	<u>104</u>
			Facility No   Facility Status: 20459 Tank No   Status   Removed Date:		registration I 7/2	0/2015	
<u>32</u>	CERCLIS	CETRON ELECTRONICS CORPORATION	715 HAMILTON STREET GENEVA IL 60134	WNW	0.23 / 1,202.08	12	<u>105</u>
32	CERCLIS NFRAP	CETRON ELECTRONICS CORPORATION	715 HAMILTON STREET GENEVA IL 60134	WNW	0.23 / 1,202.08	12	<u>107</u>
32	FINDS/FRS	RICHARDSON ELECTRONICS LTD	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	12	108
<u>32</u>	FINDS/FRS	CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	12	<u>109</u>
<u>32</u>	FINDS/FRS	CETRON BLDG	715 HAMILTON GENEVA IL 60134	WNW	0.23 / 1,202.08	12	<u>109</u>
<u>32</u>	LUST	Richardson Electronics	715 Hamilton Geneva IL 60134	WNW	0.23 / 1,202.08	12	<u>110</u>
			Incident No   NFR NFA Date: 2006	0788   9/21/2006	3 12:00:00 AM		
32	RCRA CORRACTS	CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	12	<u>111</u>
<u>32</u>	RCRA NON GEN	CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	12	121
<u>32</u>	SEMS ARCHIVE	CETRON ELECTRONICS CORPORATION	715 HAMILTON STREET GENEVA IL 60134	WNW	0.23 / 1,202.08	12	<u>130</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>32</u>	SPILLS	RICHARDSON ELECTRONICS	715 HAMILTON GENEVA IL <i>Incident No:</i> H-2006-0788	WNW	0.23 / 1,202.08	12	<u>131</u>
<u>32</u>	UST	Cetron	715 Hamilton Geneva IL 60134	WNW	0.23 / 1,202.08	12	<u>132</u>
			Facility No   Facility Status: 204326 Tank No   Status   Removed Date:		registration   6/20/	/2006	
<u>33</u>	UST	IDOT Right-of-Way	First Street at IL 38 Geneva IL 60134	ESE	0.23 / 1,212.13	-21	<u>133</u>
			Facility No   Facility Status: 204372 Tank No   Status   Removed Date: registration   7/17/2007, 3   Exempt fr 7/17/2007	I   Exempt from			
<u>34</u>	LUST	Geneva, City of	20 South 1st Street Geneva IL 60134	ESE	0.23 / 1,213.39	-19	<u>134</u>
			Incident No   NFR NFA Date: 20041	606			
<u>34</u>	SPILLS	CITY OF GENEVA	20 SOUTH 1ST ST GENEVA IL	ESE	0.23 / 1,213.39	-19	<u>135</u>
			Incident No: H 2004 1606		1,210.00		
<u>35</u>	UST	State Farm Ins Agency	1 N 1St St Geneva IL 60134	E	0.23 / 1,231.94	-22	<u>136</u>
			Facility No   Facility Status: 203390 Tank No   Status   Removed Date:		registration   3/9/1	1995	
<u>36</u>	FINDS/FRS	GENEVA	22 SOUTH FIRST ST GENEVA IL 60134-2203	ESE	0.24 / 1,246.52	-20	<u>137</u>
<u>37</u>	UST	Karizma	31 W State St Geneva IL 60134	Е	0.24 / 1,251.93	-26	<u>138</u>
			Facility No   Facility Status: 203390 Tank No   Status   Removed Date: 2 registration   3/9/1995		registration   3/9/1	1995, 1   Exempt	from
38	RCRA CESQG	CHARLEMAGNE INC	311 N 5TH ST ST CHARLES IL 60134	N	0.24 / 1,254.15	3	<u>139</u>
<u>39</u>	SPILLS	ldot	27 South First St. Geneva IL	ESE	0.24 / 1,267.60	-20	<u>141</u>
			Incident No: H-2007-0973		1,207.00		
<u>40</u>	SPILLS	IDOT	89 North First Street Geneva IL	E	0.24 / 1,271.90	-23	<u>142</u>
			Incident No: H-2007-0976				
41	CERCLIS	BURGESS-NORTON MANUFACTURING CO PLANT 1	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	144
<u>41</u>	CERCLIS NFRAP	BURGESS-NORTON MANUFACTURING CO PLANT 1	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>146</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>41</u>	ERNS		737 PEYTON ST WASTE OIL HOLDING TANK GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>147</u>
<u>41</u>	ERNS		737 PEYTON ST GENEVA IL	NW	0.25 / 1,301.07	15	<u>151</u>
<u>41</u>	FINDS/FRS	BURGESS-NORTON MFG CO, PLANT 2	737 PEYTON STREET GENEVA IL 60134-2189	NW	0.25 / 1,301.07	15	<u>155</u>
<u>41</u>	ICIS	BURGESS NORTON MANUFACTURING	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>156</u>
<u>41</u>	ICIS	BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>156</u>
<u>41</u>	ICIS	BURGESS NORTON MFG CO	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>156</u>
<u>41</u>	ICIS	BURGESS NORTON MFG CO PLT 1	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>157</u>
<u>41</u>	ICIS	AMSTED BURGESS NORTON 1-GENEVA	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>157</u>
<u>41</u>	ICIS	BURGESS NORTON MANUFACTURING COMPANY	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>157</u>
<u>41</u>	LUST	Burgess Norton Mfg. Co.	737 Peyton Geneva IL 60134 <i>Incident No   NFR NFA Date</i> : 89184	NW 0   3/24/1995 12	0.25 / 1,301.07 2:00:00 AM	15	<u>158</u>
<u>41</u>	RCRA CORRACTS	BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>158</u>
<u>41</u>	RCRA LQG	BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>172</u>
<u>41</u>	RCRA TSD	BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>185</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>41</u>	SEMS ARCHIVE	BURGESS-NORTON MANUFACTURING CO PLANT 1	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	<u>198</u>
<u>41</u>	SPILLS	AMSTED INDUSTRIAL	737 Peyton GENEVA IL <i>Incident No:</i> 891840	NW	0.25 / 1,301.07	15	<u>199</u>
<u>41</u>	UST	Burgess Norton Mfg Co	737 Peyton St Geneva IL 60134	NW	0.25 / 1,301.07	15	<u>200</u>
Facility No   Facility Status: 2031963   Closed Tank No   Status   Removed Date: 1   Abandoned in place						mpt from registra	ition
<u>41</u>	UST	Burgess-Norton Mfg Co Plt	737 Peyton St Geneva IL 60134	NW	0.25 / 1,301.07	15	<u>201</u>

Facility No | Facility Status: 2023664 | Closed

Tank No | Status | Removed Date: 3 | Exempt from registration | , 8 | Exempt from registration | , 9 | Exempt from registration | 11/16/1989, 11 | Exempt from registration | 11/3/1989, 1 | Exempt from registration | , 4 | Exempt from registration | , 6 | Exempt from registration | , 7 | Exempt from registration | , 5 | Exempt from registration | 11/16/1989, 2 | Exempt from registration | , 10 | Exempt from registration | 11/12/1989, 12 | Removed | 11/3/1989

# Executive Summary: Summary by Data Source

## **Standard**

#### **Federal**

## **SEMS ARCHIVE - SEMS List 8R Archive Sites**

A search of the SEMS ARCHIVE database, dated Dec 11, 2017 has found that there are 3 SEMS ARCHIVE site(s) within approximately 0.50 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
CETRON ELECTRONICS CORPORATION	715 HAMILTON STREET GENEVA IL 60134	WNW	0.23 / 1,202.08	<u>32</u>
BURGESS-NORTON MANUFACTURING CO PLANT 1	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
KENYON ROBERT TYPOGRAPHY	19 S 4TH ST GENEVA IL 60134	S	0.05 / 264.09	<u>3</u>

# **CERCLIS** - Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 3 CERCLIS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CETRON ELECTRONICS CORPORATION	715 HAMILTON STREET GENEVA IL 60134	WNW	0.23 / 1,202.08	<u>32</u>
BURGESS-NORTON MANUFACTURING CO PLANT 1	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
KENYON ROBERT TYPOGRAPHY	19 S 4TH ST GENEVA IL 60134	S	0.05 / 264.09	<u>3</u>

#### **CERCLIS NFRAP** - CERCLIS - No Further Remedial Action Planned

A search of the CERCLIS NFRAP database, dated Oct 25, 2013 has found that there are 3 CERCLIS NFRAP site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CETRON ELECTRONICS CORPORATION	715 HAMILTON STREET GENEVA IL 60134	WNW	0.23 / 1,202.08	<u>32</u>
BURGESS-NORTON MANUFACTURING CO PLANT 1	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>
Lower Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	Map Key
KENYON ROBERT TYPOGRAPHY	19 S 4TH ST GENEVA IL 60134	S	0.05 / 264.09	<u>3</u>

#### RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Oct 17, 2017 has found that there are 2 RCRA CORRACTS site(s) within approximately 1.00 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	<u>32</u>
BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>

#### RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Oct 17, 2017 has found that there are 1 RCRA TSD site(s) within approximately 0.50 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>

#### RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Oct 17, 2017 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

<b>Equal/Higher Elevation</b>	Address	<u>Direction</u>	Distance (mi/ft)	Map Key
BURGESS NORTON MFG CO	737 PEYTON ST GENEVA II 60134	NW	0.25 / 1,301.07	<u>41</u>

#### RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Oct 17, 2017 has found that there are 2 RCRA SQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	Map Key
KUCHERA UNION 76	502 W STATE GENEVA IL 60134	W	0.07 / 388.07	7
Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
GENEVA ONE HOUR CLEANERS	130 W STATE ST GENEVA IL 60134	ESE	0.18 / 933.02	<u>18</u>

# RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Oct 17, 2017 has found that there are 2 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SUPER CLEANERS	645 W STATE ST GENEVA IL 60134	WNW	0.21 / 1,098.19	<u>26</u>
CHARLEMAGNE INC	311 N 5TH ST ST CHARLES IL 60134	N	0.24 / 1,254.15	<u>38</u>

#### RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Oct 17, 2017 has found that there are 4 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
MOBIL OIL CORP SS BB4	402 W STATE ST GENEVA IL 60134	SW	0.00 / 13.98	1
SHELL OIL PRODUCTS US	501 W STATE GENEVA IL 60134	WNW	0.09 / 457.73	<u>8</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	<u>32</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
KENYON ROBERT TYPOGRAPHY	19 S FOURTH ST GENEVA IL 60134	S	0.05 / 264.09	<u>3</u>

#### **ERNS** - Emergency Response Notification System

A search of the ERNS database, dated Feb 8, 2017 has found that there are 2 ERNS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
	737 PEYTON ST WASTE OIL HOLDING TANK GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>
	737 PEYTON ST GENEVA IL	NW	0.25 / 1,301.07	<u>41</u>

#### <u>State</u>

## **LUST** - Leaking Underground Storage Tanks (LUST)

A search of the LUST database, dated Jan 30, 2018 has found that there are 10 LUST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key	
Tracey Developments	402 West State Street Geneva IL 60134	SW	0.00 / 13.98	1	
	Incident No   NFR NFA Date: 20041425	51			
Geneva Plumbing	11 South 7th St. Geneva IL 60134	W	0.20 / 1,050.99	<u>24</u>	
	Incident No   NFR NFA Date: 903587   2/7/1991 12:00:00 AM				
Geneva Comm. Unit School	315 Ford St. Geneva IL 60134	NNE	0.22 / 1,185.29	<u>29</u>	
	Incident No   NFR NFA Date: 881081   8	5/9/1990 12:00:00 AM			
Richardson Electronics	715 Hamilton Geneva IL 60134	WNW	0.23 / 1,202.08	<u>32</u>	
	Incident No   NFR NFA Date: 20060788   9/21/2006 12:00:00 AM				
Burgess Norton Mfg. Co.	737 Peyton Geneva IL 60134	NW	0.25 / 1,301.07	<u>41</u>	

	Incident No   NFR NFA Date: 891840   3/24/1995 12:00:00 AM				
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>	
Ashland Ventures, LLC	25 North 3rd Street Geneva IL 60134	E	0.09 / 478.44	<u>9</u>	
	Incident No   NFR NFA Date: 20141333	1			
Harrison, Penny Trust	22 North 3rd Street Geneva IL 60134	ENE	0.10 / 502.46	<u>10</u>	
	Incident No   NFR NFA Date: 20151111	6/3/2016 12:00:00 AI	М		
Geneva Public Library	127 James St. Geneva IL 60134	SE	0.19 / 992.68	<u>20</u>	
	Incident No   NFR NFA Date: 960355   4	1/10/1997 12:00:00 AM	,		
Marbella Glass	122 Hamilton Street Geneva IL 60134	Е	0.20 / 1,033.15	22	
	Incident No   NFR NFA Date: 20040184   7/12/2004 12:00:00 AM				
Geneva, City of	20 South 1st Street Geneva IL 60134	ESE	0.23 / 1,213.39	<u>34</u>	
	Incident No   NFR NFA Date: 20041606	1			

**Direction** 

Distance (mi/ft) Map Key

Order No: 20180221143

## **UST** - Underground Storage Tank Database (UST)

**Equal/Higher Elevation** 

**Address** 

A search of the UST database, dated Feb 6, 2018 has found that there are 24 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	Map Key	
Former Mobil	402 West State Street Geneva IL 60134	SW	0.00 / 13.98	1	
	Facility No   Facility Status: 2008996   Closed Tank No   Status   Removed Date: 1   Removed   10/14/2004, 2   Removed   10/14/2004, 4   Removed   10/14/2004, 3   Removed   10/14/2004				
Riley Drugs	415 W. State Street Geneva IL 60134	WNW	0.02 / 118.99	<u>2</u>	
	Facility No   Facility Status: 2043895   Facility No   Status   Removed Date: 1   E		n   12/14/2007		
Savway Liquors	515 W State Geneva IL 60510	WNW	0.07 / 386.01	<u>6</u>	
	Facility No   Facility Status: 2030805   Tank No   Status   Removed Date: 1   C	· ·			
Kuchera Union 76	502 W State St Geneva IL 60134	W	0.07 / 388.07	7	
	Facility No   Facility Status: 2007582   Closed  Tank No   Status   Removed Date: 7   Exempt from registration   , 8   Exempt from registration   , 6   Removed   8/17/1995, 2   Removed   8/17/1995, 4   Removed   8/17/1995, 1   Removed   8/17/1995, 5   Removed   8/17/1995, 9   Exempt from registration   , 3   Removed   8/17/1995				

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>		
Shell Station #3012-02	501 W State Geneva IL 60134	WNW	0.09 / 457.73	<u>8</u>		
	Facility No   Facility Status: 2006914   17 Tank No   Status   Removed Date: 1   R 10/22/1996, 2   Removed   7/25/2000		Removed   7/25/2000	), 4   Removed		
Geneva Plumbing Co	11 S 7Th St Geneva IL 60134	W	0.20 / 1,050.99	<u>24</u>		
	Facility No   Facility Status: 2026263   V Tank No   Status   Removed Date: 1   F					
6th Street School	210 S. 6th St. Geneva IL 60134	SW	0.23 / 1,191.66	<u>31</u>		
	Facility No   Facility Status: 2045942   Exempt Tank No   Status   Removed Date: 1   Exempt from registration   7/20/2015					
Cetron	715 Hamilton Geneva IL 60134	WNW	0.23 / 1,202.08	<u>32</u>		
	Facility No   Facility Status: 2043267   Exempt Tank No   Status   Removed Date: 1   Exempt from registration   6/20/2006					
Burgess Norton Mfg Co	737 Peyton St Geneva IL 60134	NW	0.25 / 1,301.07	<u>41</u>		
	Facility No   Facility Status: 2031963   7 Tank No   Status   Removed Date: 1   A		Exempt from registra	tion		
Burgess-Norton Mfg Co Plt	737 Peyton St Geneva IL 60134	NW	0.25 / 1,301.07	<u>41</u>		
	Facility No   Facility Status: 2023664   Tank No   Status   Removed Date: 3   E from registration   11/16/1989, 11   Exempt Exempt from registration  , 6   Exempt from registration   11/16/1989, 2   Exempt from   11/3/1989	exempt from registration pt from registration   11 pm registration   , 7   Ex	/3/1989, 1   Exempt fro cempt from registration	m registration   , 4     , 5   Exempt from		
Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	<u>Мар Кеу</u>		
Construction site	25 N. 3rd Street Geneva IL 60134	Е	0.09 / 478.44	9		
	Facility No   Facility Status: 2045762   Tank No   Status   Removed Date: 1   E	•	n   12/1/2014			
Vacant Building	22 N. 3rd St. Geneva IL 60134	ENE	0.10 / 502.46	<u>10</u>		
	Facility No   Facility Status: 2046020     Tank No   Status   Removed Date: 1   E		n   11/9/2015			
City of Geneva	23 S Third Street Geneva IL 60134	SE	0.10 / 551.64	<u>13</u>		
	Facility No   Facility Status: 2039566     Tank No   Status   Removed Date: 1   E		n   3/3/2000			
Chicago Title Insurance Company	113 S 3Rd St Geneva IL 60134	SSE	0.14 / 723.69	<u>14</u>		
	Facility No   Facility Status: 2035245   Tank No   Status   Removed Date: 3   E9/23/1996, 2   Exempt from registration	xempt from registratior				

Lower Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>		
Old Kane County Courthouse	100 S. Third Street Geneva IL 60134	SSE	0.14 / 733.11	<u>15</u>		
	Facility No   Facility Status: 2046415 Tank No   Status   Removed Date: 1		on   , 2   Exempt from re	gistration   7/28/2017		
Unitarian Universalist Society of Geneva	102 S. Second St. Geneva IL 601340107	SE	0.18 / 940.66	<u>19</u>		
	Facility No   Facility Status: 2038968 Tank No   Status   Removed Date: 1					
Geneva Public Library District	127 James St Geneva IL 60134	SE	0.19 / 992.68	<u>20</u>		
	Facility No   Facility Status: 2034737   Exempt Tank No   Status   Removed Date: 1   Exempt from registration					
A Step into the Past, Antiques & Collectables	122 Hamilton St. Geneva IL 60134	Е	0.20 / 1,033.15	<u>22</u>		
	Facility No   Facility Status: 2041986 Tank No   Status   Removed Date: 1 2/13/2004		on   2/13/2004, 2   Exem	pt from registration		
Geneva CO	110 James Street Geneva IL 60134	ESE	0.21 / 1,120.04	<u>27</u>		
	Facility No   Facility Status: 2040581 Tank No   Status   Removed Date: 1					
Il Bell Telephone Co	110 James St Geneva IL 60134	ESE	0.21 / 1,120.04	<u>27</u>		
	Facility No   Facility Status: 2007854 Tank No   Status   Removed Date: 1		2   Removed   2/22/199	1		
St Marks Episcopal Church	320 Franklin Geneva IL 60134	S	0.22 / 1,178.52	<u>28</u>		
	Facility No   Facility Status: 2030756 Tank No   Status   Removed Date: 1					
IDOT Right-of-Way	First Street at IL 38 Geneva IL 60134	ESE	0.23 / 1,212.13	<u>33</u>		
	Facility No   Facility Status: 2043723 Tank No   Status   Removed Date: 1 7/17/2007, 3   Exempt from registration	Exempt from registration				
State Farm Ins Agency	1 N 1St St Geneva IL 60134	Е	0.23 / 1,231.94	<u>35</u>		
	Facility No   Facility Status: 2033900 Tank No   Status   Removed Date: 1		on   3/9/1995			
Karizma	31 W State St Geneva IL 60134	Е	0.24 / 1,251.93	<u>37</u>		
	Facility No   Facility Status: 2033901 Tank No   Status   Removed Date: 2 3/9/1995		on   3/9/1995, 1   Exemp	t from registration		

# **AST** - Aboveground Storage Tanks (AST)

A search of the AST database, dated Sep 30, 2017 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
HAVLICEK ACE HARDWARE	617 West STATE GENEVA IL 60134	WNW	0.15 / 813.67	<u>16</u>

Tank | Type: TANK#1-1,000 | LPG Tank

## **Non Standard**

#### **Federal**

#### FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Sep 06, 2017 has found that there are 26 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
MOBIL OIL CORP BB4	402 W STATE ST GENEVA IL 60134	SW	0.00 / 13.98	1
12 S 5TH ST	12 S 5TH ST GENEVA IL 60134	WSW	0.07 / 363.61	<u>5</u>
UNION 76, KUCHERA	502 W STATE GENEVA IL 60134-2105	W	0.07 / 388.07	7
SHELL OIL CO	501 W STATE GENEVA IL 60134	WNW	0.09 / 457.73	<u>8</u>
ACE HARDWARE	617 W STATE ST GENEVA IL 60134	WNW	0.15 / 813.67	<u>16</u>
GENEVA SD ADM BLDG	227 N 4TH GENEVA IL 60134	NNE	0.19 / 1,023.72	<u>21</u>
627 JAMES ST & 13 S 7TH	627 JAMES ST & 13 S 7TH GENEVA IL 60134	W	0.20 / 1,050.87	<u>23</u>
GENEVA PLUMBING	11 S 7TH ST GENEVA IL 60134	W	0.20 / 1,050.99	<u>24</u>
13 S 7TH	13 S 7TH GENEVA IL 60134	W	0.20 / 1,070.85	<u>25</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SUPER CLEANERS	645 W STATE ST GENEVA IL 60134	WNW	0.21 / 1,098.19	<u>26</u>
GENEVA COMM UNIT SCHOOL	315 FORD ST GENEVA IL 60134	NNE	0.22 / 1,185.29	<u>29</u>
RICHARDSON ELECTRONICS LTD	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	<u>32</u>
CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	<u>32</u>
CETRON BLDG	715 HAMILTON GENEVA IL 60134	WNW	0.23 / 1,202.08	<u>32</u>
BURGESS-NORTON MFG CO, PLANT 2	737 PEYTON STREET GENEVA IL 60134-2189	NW	0.25 / 1,301.07	<u>41</u>
Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	Map Key
Lower Elevation  KENYON ROBERT TYPOGRAPHY	Address 19 S FOURTH ST GENEVA IL 60134	<b>Direction</b> S	Distance (mi/ft) 0.05 / 264.09	Map Key
KENYON ROBERT	19 S FOURTH ST			
KENYON ROBERT TYPOGRAPHY	19 S FOURTH ST GENEVA IL 60134 25 N 3RD ST	S	0.05 / 264.09	<u>3</u>
KENYON ROBERT TYPOGRAPHY  ASHLAND VENTURES LLC  FIRST NATIONAL BANK OF	19 S FOURTH ST GENEVA IL 60134 25 N 3RD ST GENEVA IL 60134	S	0.05 / 264.09	<u>3</u>
KENYON ROBERT TYPOGRAPHY  ASHLAND VENTURES LLC  FIRST NATIONAL BANK OF GENEVA THE	19 S FOURTH ST GENEVA IL 60134 25 N 3RD ST GENEVA IL 60134 21 N THIRD ST GENEVA IL 60134-2228	S E ENE	0.05 / 264.09 0.09 / 478.44 0.10 / 522.99	<u>9</u>

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
GENEVA CLEANERS	130 WEST STATE ST GENEVA IL 60134-2216	ESE	0.18 / 933.02	<u>18</u>
GENEVA PUBLIC LIBRARY	127 JAMES ST GENEVA IL 60134	SE	0.19 / 992.68	<u>20</u>
IL BELL TELEPHONE CO DBA AT&T ILLINOIS	110 JAMES ST GENEVA IL 60134	ESE	0.21 / 1,120.04	<u>27</u>
GENEVA MOTEL	33W209 RTE 38 GENEVA IL 60134	E	0.22 / 1,186.43	<u>30</u>
GENEVA	22 SOUTH FIRST ST GENEVA IL 60134-2203	ESE	0.24 / 1,246.52	<u>36</u>

# **ICIS** - Integrated Compliance Information System (ICIS)

A search of the ICIS database, dated Nov 18, 2016 has found that there are 8 ICIS site(s) within approximately 0.02 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
BURGESS NORTON MFG CO	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>
BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>
BURGESS NORTON MANUFACTURING	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>
BURGESS NORTON MFG CO PLT 1	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>
AMSTED BURGESS NORTON 1- GENEVA	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>
BURGESS NORTON MANUFACTURING COMPANY	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	<u>41</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
GENEVA CLEANERS	130 WEST STATE ST GENEVA IL 601342216	ESE	0.18 / 933.02	<u>18</u>
IL BELL TELEPHONE CO DBA AT&T ILLINOIS	110 JAMES ST GENEVA IL 60134	ESE	0.21 / 1,120.04	<u>27</u>

## **FED DRYCLEANERS** - Drycleaner Facilities

A search of the FED DRYCLEANERS database, dated Sep 14, 2016 has found that there are 1 FED DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	Map Key
GENEVA CLEANERS	130 WEST STATE ST GENEVA IL 601342216	ESE	0.18 / 933.02	<u>18</u>

#### **ALT FUELS - Alternative Fueling Stations**

A search of the ALT FUELS database, dated Nov 07, 2017 has found that there are 1 ALT FUELS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
KANE COUNTY	100 S 3rd St Geneva II 60134	SSE	0.14 / 733.11	<u>15</u>

#### **State**

#### **SPILLS** - Spills and Incidences

A search of the SPILLS database, dated Oct 10, 2017 has found that there are 13 SPILLS site(s) within approximately 0.12 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
TRACEYB DEVELOPMENTS	402 W. STATE ST. GENEVA IL	SW	0.00 / 13.98	1
	Incident No: H 2004 1425			
UNKNOWN	STATE & 5TH STREETS GENEVA IL	W	0.06 / 309.57	<u>4</u>
	Incident No: 941676			
GENEVA PLUMPING	11 S 7TH STREET GENEVA IL	W	0.20 / 1,050.99	<u>24</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
	Incident No: 903587			
GENEVA PUBLIC SCHOOL	315 Ford Street GENEVA IL	NNE	0.22 / 1,185.29	<u>29</u>
	Incident No: 881081			
RICHARDSON ELECTRONICS	715 HAMILTON GENEVA IL	WNW	0.23 / 1,202.08	<u>32</u>
	Incident No: H-2006-0788			
AMSTED INDUSTRIAL	737 Peyton GENEVA IL	NW	0.25 / 1,301.07	<u>41</u>
	Incident No: 891840			
Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	Map Key
Ashland Ventures LLC	25 North 3rd St.	E	0.09 / 478.44	<u>9</u>
7.0.1.4.1.4 7.0.1.4.1.55 225	Geneva IL			<u>=</u>
	Incident No: H-2014-1333			
The Penny Harrison Trust	22 N 3rd St Geneva IL	ENE	0.10 / 502.46	<u>10</u>
	Incident No: H-2015-1111			
GENEVA PUBLIC LIBRARY	127 JAMES STREET GENEVA IL	SE	0.19 / 992.68	<u>20</u>
	Incident No: 960355			
MARBELLA GLASS	122 HAMILTON STREET GENEVA IL	E	0.20 / 1,033.15	<u>22</u>
	Incident No: H 2004 0184			
CITY OF GENEVA	20 SOUTH 1ST ST GENEVA IL	ESE	0.23 / 1,213.39	<u>34</u>
	Incident No: H 2004 1606			
ldot	27 South First St. Geneva IL	ESE	0.24 / 1,267.60	<u>39</u>
	Incident No: H-2007-0973			
IDOT	89 North First Street Geneva IL	Е	0.24 / 1,271.90	<u>40</u>
	Incident No: H-2007-0976			

## SPILLS2 - Emergency Response Releases & Spills Database

A search of the SPILLS2 database, dated Oct 5, 2017 has found that there are 1 SPILLS2 site(s) within approximately 0.12 miles of the project property.

**Lower Elevation** <u>Address</u> **Direction** Distance (mi/ft) Map Key Ε 0.09 / 478.44 25 North 3rd St., Ashland Ventures LLC 9

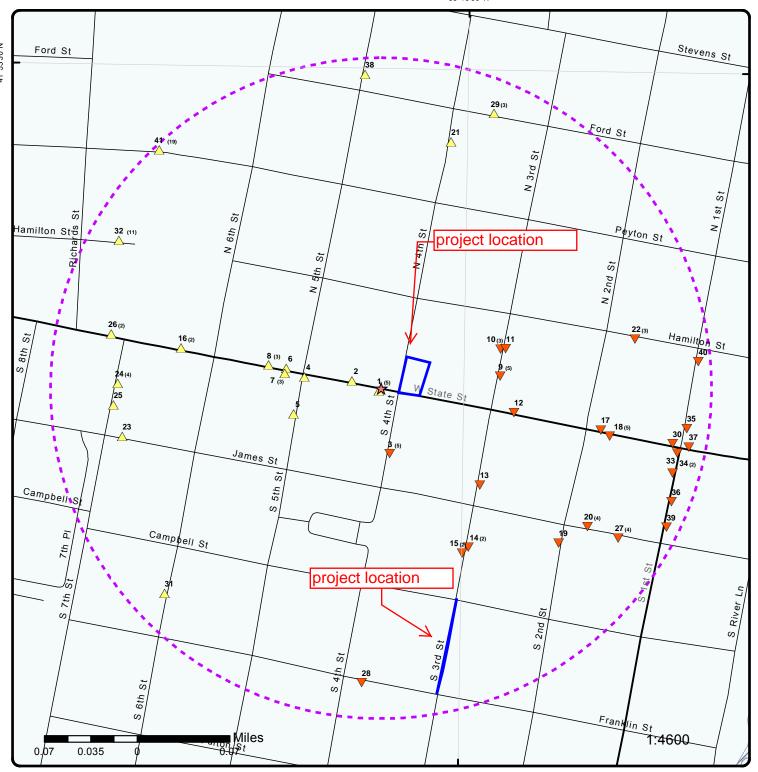
Geneva IL

Incident ID | Incident Lust: 20141333 | -1

#### **DRYCLEANERS** - Drycleaner Facilities

A search of the DRYCLEANERS database, dated Dec 18, 2017 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
GENEVA CLEANERS	130 WEST STATE STREET	ESE	0.18 / 933.02	<u>18</u>

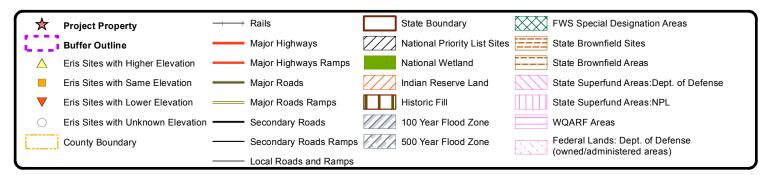


# Map: 0.25 Mile Radius

Order No: 20180221143

Address: 401 W State St, Geneva, IL US





Source: © 2016 ESRI © ERIS Information Inc.



**Aerial** 

Address: 401 W State St, Geneva, IL US

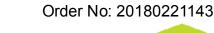
Source: ESRI World Imagery





# **Topographic Map**

Address: 401 W State St, Geneva, IL US







# **Detail Report**

Detail Report							
Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
1	1 of 5	sw	0.00 / 13.98	726.90 / 0	MOBIL OIL CORP BB4 402 W STATE ST GENEVA IL 60134	FINDS/FRS	
Registry ID	:	110005890107					
FIPS Code:		17089					
Program Ad	cronyms:	ACES, RCRAIN	FO				
HUC Code:		07120007					
Site Type N	lame:	STATIONARY					
EPA Region	n Code:	05					
Conveyor:		FRS-GEOCODE	<u> </u>				
County Nar	ne:	KANE					
Source:							
SIC Codes:							
SIC Code D	escriptions:						
NAICS Cod	es:						
Federal Fac	cility Code:						
NAICS Cod	e Descriptions:						
Federal Age	ency Name:						
US/Mexico	Border Ind:						
Congressio	nal Dist No.:	14					
Create Date	<b>):</b>	01-MAR-2000 0	0:00:00				
Census Blo	ock Code:	1708985260130					
Update Date	e:	26-JAN-2012 14					
Location De	escription:		- <del>-</del>				
Supplemen	tal Location:						

Tribal Land Code:
Tribal Land Name:
Latitude: 41.88815

Longitude: -88.30953
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point:CENTER OF A FACILITY OR STATIONInterest Types:STATE MASTER, UNSPECIFIED UNIVERSE

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110005890107

1 2 of 5 SW 0.00 / 726.90 / Tracey Developments
13.98 0 402 West State Street
Geneva IL 60134

Order No: 20180221143

*Incident No:* 20041425 **Sec 57:** P.A.

**BL ID**: 0890355051 **Non Lust**:

**Rpt Rec 20:** 3/16/2005 12:00:00 AM **Rpt Rec 45:** 3/16/2005 12:00:00 AM

Sec 57 5g:

NFR NFA Date:

NFR Recorded:

First Name: Email: Kane

Order No: 20180221143

IEMA Date: 10/14/2004 12:00:00 AM

Gasoline: True Unleaded: False Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: False Non Petroleum Prod: False Other Petroleum: False

Pre 74 Date: FPD Date: NFR Recission: NFR Voided: Phone: County:

Project Manager:

Site Class:

Primary Resp Party Name: Tracey Developments

Primary Resp Party Address: 920 View Pointe Drive
Primary Resp Party City: St. Charles

Primary Resp Party State:

Primary Resp Party Zip:

Primary Resp Party Phone:

Primary Resp Party Contact:

Dr. Tracey Clifford

1 3 of 5 SW 0.00 / 726.90 / MOBIL OIL CORP SS BB4 RCRA
13.98 0 402 W STATE ST RONO GEN

EPA Handler ID: ILD984824516

Land Type Code: Land Type Desc:

Federal Waste Generator Code:  $_{
m N}$  Gen Status Univ Code:  $_{
m N}$ 

Gen Status Univ Desc: No Report

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: TSD Activity: No Corrective Action Univ: No Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator: Ν Used Oil Transporter:

Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer:

Activity Location: IL

County Code: IL089

County Name: KANE

Contact Name: DAN HORTON
Contact Phone No and Ext: 703-849-3330

Contact Email:

Contact Address: 3225 GALLOWS RD MKT ENV , FAIRFAX , VA, 22037 , US

Mailing Address: 3225 GALLOWS RD MKT ENV , FAIRFAX , VA, 22037 , US

#### Owner/Operator Details

 Owner/Operator Ind:
 CO
 Country:

 Name:
 MOBIL OIL CORP
 Zip Code:

 Street No:
 Phone:

Street 1:Type:PStreet 2:Date Became Current:City:Date Ended Current:

State:

Source Type: N

#### **Hazardous Waste Details**

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: D000
Source Type: N
Code Type: D

Waste Code Description: DESCRIPTION

Waste Code Active Status:  $N_0$  BR Waste Code Active Status:  $N_0$ 

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: D001
Source Type: N
Code Type: D

Waste Code Description: IGNITABLE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: D008
Source Type: N
Code Type: D
Waste Code Description: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

#### **Handler Details**

Source Type: N Used Oil Transporter: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Receive Date	e: 19	9910510		UO Trans	sfer Fac:	No	
Non Notifier:	,			Used Oil	Processor:	No	
Acknowledge	e Flag:			Used Oil	Refiner:	No	
Acknowledge	e Date:			Used Oil	Burner:	No	
Accessibility	<i>':</i>			UO Mark	et Burner:	No	
Land Type:				UO Spec	Marketer:	No	
Fed Waste G	en Own: H	Q		Current	Site Name:	MOBIL OIL CORP SS BB4	
Fed Waste G	en Cd: N			Location	Street No:		
Fed Waste G	en Desc:			Location	Street 1:	402 W STATE ST	
ST Waste Ge	n Own: IL	-		Location	Street 2:		
State Waste	Gen Cd: S			Location	City:	GENEVA	
Short Term C	Gen: N	0		Location	State:	IL	
Importer Act	<i>ivity:</i> N	0		Location	Zip Code:	60134	
Mixed Waste	Gen: N	0		County (	Code:	IL089	
Transporter:	N	0		State Dis	strict:		
Transfer Fac	<i>ility:</i> N	0		Mailing S	Street No:		
TSD Activity:	<i>:</i> N	0		Mailing S	Street 1:	3225 GALLOWS RD MKT ENV	
Recycler Act	<i>ivity:</i> N	0		Mailing S	Street 2:		
Onsite Burn	Exempt: N	0		Mailing (	City:	FAIRFAX	
Furnace Exe	<i>mption:</i> N	0		Mailing S	State:	VA	
Underground	<i>l Inject:</i> N	0		Mailing 2	Zip Code:	22037	
Off Site Rece	eipt: N	0		Mailing (	Country:	US	
Waste Dest F	Fac: N	0		Contact	First Name:	DAN	
Subpart K Co	ollege:			Contact	Middle Initial:		
Subpart K Ho	ospital:			Contact	Last Name:	HORTON	
Subpart K No	on Profit:			Contact	Street No:		
Subpart K W	ithdraw:			Contact	Street 1:	3225 GALLOWS RD MKT ENV	
Include Ntnl	Rprt:			Contact	Street 2:		
Reporting Cy	/cle:			Contact	-	FAIRFAX	
LQHUW:	N	0		Contact	State:	VA	
Trader Impor				Contact	-	22037	
Trader Expor	rter:			Contact	-	US	
Slab Importe				Contact		703-849-3330	
Slab Exporte					Phone Ext:		
Current Reco		es		Contact			
Location Cou	•	S			Email Addr:		
State District	t Owner:			Contact	Title:		
Handler Deta	nils						
Source Type	<i>:</i> R			Used Oil	Transporter:	No	
Receive Date		0000301		UO Trans	-	No	
Non Notifier:				Used Oil	Processor:	No	
Acknowledge	e Flag:			Used Oil	Refiner:	No	
Acknowledge	_			Used Oil	Burner:	No	
Accessibility				UO Mark	et Burner:	No	
Land Type:				UO Spec	Marketer:	No	
Fed Waste G	en Own: H	Q			Site Name:	MOBIL OIL CORP, #BB4	
Fed Waste G					Street No:	WODIL OIL CORF, #DD4	
Fed Waste G					Street 1:	402 M/ STATE STREET	
	=					402 W STATE STREET	

Мар Кеу		nber of ords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
ST Waste 0	Gen Own	:			Locatio	n Street 2:		
State Wast	e Gen Co	<b>1</b> :			Locatio	n City:	GENEVA	
Short Term	Gen:	No			Locatio	n State:	IL	
Importer A	ctivity:	No			Locatio	n Zip Code:	60134	
Mixed Was	te Gen:	No			County	Code:	IL089	
Transporte	er:	No			State D	istrict:		
Transfer Fa	acility:	No			Mailing	Street No:		
TSD Activit	ty:	No			Mailing	Street 1:	3225 GALLOWS RD, SUITE-5D	
Recycler A	ctivity:	No			Mailing	Street 2:	, , , , , , , , , , , , , , , , , , , ,	
Onsite Bur	n Exemp	t: No			Mailing	City:	FAIRFAX	
Furnace Ex	<i>kemption</i>	: No			Mailing	State:	VA	
Undergrou	nd Inject	: No			Mailing	Zip Code:	22037	
Off Site Re	ceipt:	No			Mailing	Country:	US	
Waste Des	t Fac:	No				t First Name:	RATRY	
Subpart K	College:				Contac	t Middle Initial:		
Subpart K	Hospital:	•			Contac	t Last Name:	VINAYA	
Subpart K	Non Prof	it:			Contac	t Street No:	***************************************	
Subpart K	Withdraw	v:			Contac	t Street 1:		
Include Ntr		U			Contac	t Street 2:		
Reporting	-	1999			Contac	t City:		
LQHUW:	•	No			Contac	•		
Trader Imp	orter:				Contac			
Trader Exp						t Country:	US	
Slab Impor						t Phone:	703-846-5735	
Slab Expor						t Phone Ext:	703-646-3733	
Current Re		No			Contac			
Location C		US				t Email Addr:		
State Distri	-				Contac			
1	4 of 5		SW	0.00 / 13.98	726.90 / 0	TRACEYB 402 W. STA GENEVA II		SPILLS
Incident No	o <i>:</i>	H 2004	1 1425		City:		GENEVA	
Incident R			2004 12:00:00 AM	l	State:		ILLINOIS	
Incident Co		KANE			County	:	KANE	
Entered by					Section		NAINE	
Data Input		CLOSI	ED		Towns			
Leaking US					Range:			
Caller:		BECH:	STEIN DEMOLITI	ON & EXCAVATION	_	Manager:		
Caller Rep	resents:			ON & EXCAVATION	•	nager Phone:		
Hazmat Inc			OR SPILL			ted ESDA?:		
Dt/Tm Occ	• •					n Scene?:		
Temp:						SDA Contact:		
Wind:					_	t Fire Dept?:		
Dt/Tm Incid	d Occur					pt on Scene:		
Check if U						pt Name:		
Dt/Tm Disc		10-14-	2004 @ 1600			ted Police?:		
Check if U						on Scene?:		
Where Tak						Dept Name:		
On Scene (		RAND	Y BARBEN		Sheriff	-		
No of Peop		NONE				on Scene:		

Area Involved: FIXED FACILITY Sheriff Dept Name:

Latitude: Other Contact?: YES

Longitude: Other on Scene?:

Media or Medium: Other Agency Name: OSFM-BRUCE STERN

Milepost: Date Entered:

Responsible Party Street: 920 VIEWPOINTE DR., ST CHARLES, IL 60174

Proper Safety Precautions: NONE
State Agencies Assist Needed: NONE

Containment Cleanup Actions: HIRED ETS AS THE ENVIROMENTAL CONSULTANT

Narrative:

FAXED REGION 3, OSFM, IEPA, NRTP

#### Spill Material Information

Material Name:GASOLINEMaterial Type:LIQUID

CHRIS Code:

CAS No: UNKNOWN UNKNOWN UNKNOWN

302(a) Hazardous Substance?:

RCRA Hazardous Waste?:

RCRA Regulated Facility?: NO

Container Type: UNDERGROUND TANK

Container Size: 1-8,000 GAL., 1-10,000 GAL., 1-12,000 GAL.

NO

Amount Released: UNKNOWN

Rate of Release/Min:

Duration of Release:

Cause of Release: 920 VIEWPOINTE DR., ST CHARLES, IL 60174

Estimated Spill Extent: UNKNOWN

Spill Extent Units:

#### Agency Spill Details

Agency Notified Name: Date/Time Agency Notified:

Follow Up:

1 5 of 5 SW 0.00 / 726.90 / Former Mobil 13.98 0 402 West State Street

Geneva IL 60134

 Facility No:
 2008996
 Green Tag Decal:
 E002352

 Facility Status:
 Closed
 Green Tag Issue Date:
 11/12/2003

 Facility Type:
 Other
 Green Tag Exp Dt:
 12/31/2006

 Green Tag Exp Dt:
 12/31/2006

 Mtr Fuel Perm Insp Dt:
 9/20/2004

 Mtr Fuel Perm Exp Dt:
 9/15/2005

Owner Name: Tracey B. Clifford Trust
Owner Status: Current Owner

Self Service

Purchase Date: 8/2/2004
County: Kane

Order No: 20180221143

Current Owner County:

Motor Fuel Type:

Owner Type:

Owner Address:

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2008996

Tank Information

Tank No: 1 Product: Gasoline

Capacity: 12000 CERCLA Substance:

Status: Removed CAS Code:

Install Date: OSFM First Notify Dt: 5/5/1986

8/2/2004 Abandoned Material: Red Tag Issue Date:

Last Used Date: 8/2/2004 Red Tag Issue Date: Removed Date: 10/14/2004 Product Date:

Current Age: 19 Fee Due: \$0.00

Petroleum Use:

Abandoned Date:

Tank Information

Tank No: 2 Product: Gasoline

Capacity: 10000 CERCLA Substance:

Status: Removed CAS Code:

Install Date: OSFM First Notify Dt: 5/5/1986

Abandoned Date: Abandoned Material:
Last Used Date: 8/2/2004 Red Tag Issue Date:

Removed Date: 10/14/2004 Product Date:

*Current Age:* 19 *Fee Due:* \$0.00

Petroleum Use:

Tank Information

Tank No: 4 Product: Used Oil

5/5/1986

Order No: 20180221143

Capacity: 550 CERCLA Substance:

Status: Removed CAS Code:

Install Date: OSFM First Notify Dt:

Abandoned Date: Abandoned Material:

Last Used Date: 8/2/2004 Red Tag Issue Date:

Removed Date: 10/14/2004 Product Date:

*Current Age:* 15 *Fee Due:* \$0.00

Petroleum Use:

Tank Information

Tank No: 3 Product: Gasoline

Capacity: 8000 CERCLA Substance:

Status: Removed CAS Code:

Install Date: OSFM First Notify Dt: 5/5/1986

Abandoned Date: Abandoned Material:

Last Used Date: 8/2/2004 Red Tag Issue Date:

Removed Date: 10/14/2004 Product Date:

*Current Age:* 19 *Fee Due:* \$0.00

Petroleum Use:

Owner Summary

Owner No: U0032235 Owner Status: Current Owner

Owner Name: Tracey B. Clifford Trust Purchase Date: 8/2/2004

Owner No:U0025868Owner Status:Former OwnerOwner Name:Kress Fort, Inc.Purchase Date:12/15/1995

Owner No: U0010471 Owner Status: Former Owner

Owner Name: Exxon Mobil Oil Corporation Purchase Date: 12/31/1967

**IEMA Numbers** 

IEMA No: Removal Log

IEMA Link:

2 1 of 1 WNW 0.02 / 727.53 / Riley Drugs UST

8.99 1 415 W. State Street Geneva IL 60134

Order No: 20180221143

Geneva IL 30 I.

Facility No:2043895Green Tag Decal:Facility Status:ExemptGreen Tag Issue Date:Facility Type:Commercial / RetailGreen Tag Exp Dt:Motor Fuel Type:Mtr Fuel Perm Insp Dt:

Owner Type:PrivateMtr Fuel Perm Exp Dt:Owner Name:Tim RileyPurchase Date:

Owner Status: Current Owner County: Kane

Owner Address: 415 W. State StreetGeneva, IL 60134

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2043895

Tank Information

Tank No: 1 Product: Heating Oil

Capacity: 1000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: OSFM First Notify Dt: 12/24/2007

Abandoned Date: Abandoned Material:

Last Used Date:12/31/1973Red Tag Issue Date:Removed Date:12/14/2007Product Date:

Current Age: Fee Due:

Petroleum Use:

Owner Summary

Owner No: U0034516 Owner Status: Current Owner

Owner Name: Riley, Tim Purchase Date:

3 1 of 5 S 0.05 / 726.76 / KENYON ROBERT TYPOGRAPHY CERCLIS

GENEVA IL 60134

Site ID: 0500260 RNPL Status Code: N

Site EPA ID: ILD010221737 NPL Status: Not on the NPL

Site Street Address 2: RFED Facility Code:

Site County Name: KANE RFED Facility Desc: Not a Federal Facility

 Site FIPS Code:
 17089
 USGS Hydro Unit No.:
 07120007

 Region Code:
 05
 Site Cong. Dist. Code:
 15

 Site SMSA No.:
 1600
 ROT Desc:
 Other

Site Prim. Latitude:+41.886667FR NPL Update No.:Site Prim. Longitude:-088.303333RFRA Code:

Lat Long Source:

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: EPA In-House

Act Code ID: 001 Act Start Date:

RAT Code: VS Act Complete Date: 2/1/1984 00:00:00

RAT Short Name: ARCH SITE AGT Order No.: 1500

RAT Name: ARCHIVE SITE SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

**RAT Def:** The decision is made that no further activity is planned at the site.

Site Desc: Site Alias:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: State (Fund)

Act Code ID: 001 Act Start Date:

**RAT Code:** PA **Act Complete Date:** 2/1/1984 00:00:00

Order No: 20180221143

RAT Short Name: PA AGT Order No.: 130

RAT Name: PRELIMINARY ASSESSMENT SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: P SH Lead:

13 SPA Code:

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: **EPA Fund** 

001 Act Code ID: Act Start Date:

RAT Code: DS Act Complete Date: 6/1/1980 00:00:00

**DISCVRY** AGT Order No.: RAT Short Name:

DISCOVERY RAT Name: SH OU: RAT Hist. Only Flag: SH Code: В RAT NSI Indicator: SH Seq: RAT Level: 1 SH Start Date: 00 RAT DEF OU: SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

Site Desc: Site Alias:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: Act Code ID: Act Start Date: RAT Code: Act Complete Date:

AGT Order No.: RAT Short Name: Λ

RAT Name: SH OU: SH Code: RAT Hist. Only Flag: RAT NSI Indicator: SH Seg: RAT Level: SH Start Date: RAT DEF OU: SH Complete Date:

RFBS Code: SH Lead:

SPA Code: RAT Def:

Site Desc: No description available

Site Alias: No alias data available

0.05/ KENYON ROBERT TYPOGRAPHY 3 2 of 5 s 726.76 / **CERCLIS** 264.09 19 S 4TH ST **NFRAP** 

**GENEVA IL 60134** 

Order No: 20180221143

Site ID: 500260 Site FIPS Code: 17089 Site EPA ID: ILD010221737 Region Code: 5 Site Parent ID: Site Cong. Dist. Code: 15

Site County Name: **KANE** Federal Facility:

Parent Site Name:

#### **CERCLIS-NFRAP Assess History**

OU ID: 0 Act Start Date:

Act Code ID:1Act Complete Date:6/1/1980RAT Code:DSAGT Order No.:10

**DISCVRY** SH OU: RAT Short Name: DISCOVERY RAT Name: SH Code: RAT Hist. Only Flag: SH Seg: RAT NSI Indicator: В SH Start Date: SH Complete Date: RAT Level: RAT DEF OU: 00 SH Lead:

RFBS Code: SH Qual:

SPA Code: 13 RAQ Act. Qual Short:
RALT Short Name: EPA Fund RNPL Status Code: N

RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

Order No: 20180221143

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

#### **CERCLIS-NFRAP Assess History**

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 2/1/1984

 RAT Code:
 PA
 AGT Order No.:
 130

 RAT Short Name:
 PA
 SH OU:

 RAT Name:
 PRELIMINARY ASSESSMENT
 SH Code:

 RAT Hist. Only Flag:
 SH Seq:

 RAT NSI Indicator:
 B
 SH Start Date:

 RAT Level:
 1
 SH Complete Date:

 RAT DEF OU:
 00
 SH Lead:

 RFBS Code:
 P
 SH Qual:

SPA Code:13RAQ Act. Qual Short:NFRAPRALT Short Name:State (Fund)RNPL Status Code:N

**RAT Def:**Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

### **CERCLIS-NFRAP Assess History**

OU ID: 0 Act Start Date:

Act Code ID:1Act Complete Date:2/1/1984RAT Code:VSAGT Order No.:1500

RAT Short Name: ARCH SITE SH OU:

RAT Name: ARCHIVE SITE SH Code:

RAT Hist. Only Flag: SH Seq:

RAT NSI Indicator: B SH Start Date:

RAT Level: 1 SH Complete Date:

RAT DEF OU: 00 SH Lead: RFBS Code: SH Qual:

SPA Code: 13 RAQ Act. Qual Short:

RALT Short Name: EPA In-House RNPL Status Code: N

RAT Def:

The decision is made that no further activity is planned at the site.

RNON NPL Status Desc:

NFRAP-Site does not qualify for the NPL based on existing information

3 3 of 5 S 0.05 / 726.76 / KENYON ROBERT TYPOGRAPHY FINDS/FRS

**GENEVA IL 60134** 

 Registry ID:
 110005819757

 FIPS Code:
 17089

 Program Acronyms:
 RCRAINFO

 HUC Code:
 07120007

Site Type Name: STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:

Congressional Dist No.:

 Create Date:
 01-MAR-2000 00:00:00

 Census Block Code:
 170898526013009

 Update Date:
 26-JAN-2012 12:58:22

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.887915

 Longitude:
 -88.3093

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 150

Datum: NAD83

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Interest Types: UNSPECIFIED UNIVERSE

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110005819757

3 4 of 5 S 0.05 / 726.76 / KENYON ROBERT TYPOGRAPHY RCRA
264.09 0 19 S FOURTH ST NON GEN

Order No: 20180221143

EPA Handler ID: ILD010221737

Land Type Code: Land Type Desc:

Federal Waste Generator Code: N Gen Status Univ Code: N

Gen Status Univ Desc: No Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter	Activity:	No				
Transfer Fac	cility:	No				
Recycler Ac	tivity:	No				
Onsite Burn	er Exemption:	No				
Furnace Exe	emption:	No				
Underground	d Inject Activity:	No				
Receives Wa	aste from Offsite:	No				
TSD Type:						
TSD Activity	<b>:</b>	No				
Corrective A	ction Univ:	No				
Action has b	een Imposed:	No				
Action unde	Action under 3004 (U)/(V):					
Institutional	Institutional Control Indicator:					
Used Oil Tra	nsporter:					
Used Oil Tra	nsfer Facility:					
Used Oil Pro	cessor:					
Used Oil Ref	finer:					
Used Oil Bui	rner:					
Used Oil Mai	rket Burner:					
Used Oil Spe	ec Marketer:					
Activity Loca	ation:	IL				
County Code	e <i>:</i>	IL089				
County Nam	e:	KANE				
Contact Nan	ne:	ROBERT KENY	ON			
Contact Pho	ne No and Ext:	312-232-4976				
Contact Ema	ail:					
Contact Add	lress:	19 S FOURTH	ST , GENEVA , IL	, 60134 , US		
Mailing Address:			ST , GENEVA , IL			

# Owner/Operator Details

Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CO NAME NOT REPORTED  ADDRESS NOT REPORTED  CITY NOT REPORTED  AK  N	Country: Zip Code: Phone: Type: Date Became Current: Date Ended Current:	99998 312-555-1212 P
Owner/Operator Ind: Name: Street No: Street 1: Street 2: City: State: Source Type:	CP NAME NOT REPORTED  ADDRESS NOT REPORTED  CITY NOT REPORTED  AK  N	Country: Zip Code: Phone: Type: Date Became Current: Date Ended Current:	99998 312-555-1212 P

**Handler Details** 

Source Type: Ν Used Oil Transporter: No

19800625 Receive Date: **UO Transfer Fac:** No

Non Notifier: Used Oil Processor: No Used Oil Refiner: Acknowledge Flag: Nο Acknowledge Date: **Used Oil Burner:** No Accessibility: **UO Market Burner:** No Land Type: **UO Spec Marketer:** 

Fed Waste Gen Own: HQ **Current Site Name:** KENYON ROBERT TYPOGRAPHY

No

IL089

Order No: 20180221143

Fed Waste Gen Cd: Location Street No: Ν

Fed Waste Gen Desc: Location Street 1: 19 S FOURTH ST

ST Waste Gen Own: IL Location Street 2:

State Waste Gen Cd: S Location City: **GENEVA** Short Term Gen: No Location State: ΙL Importer Activity: Location Zip Code: No 60134 Mixed Waste Gen: County Code: No

Transporter: No State District: Transfer Facility: Mailing Street No: No

TSD Activity: No Mailing Street 1: 19 S FOURTH ST

Recycler Activity: Mailing Street 2: No

Onsite Burn Exempt: Mailing City: No **GENEVA** Furnace Exemption: No Mailing State: IL **Underground Inject:** No Mailing Zip Code: 60134 Off Site Receipt: No Mailing Country: US

No Waste Dest Fac: Contact First Name: **ROBERT** 

Contact Middle Initial: Subpart K College: Subpart K Hospital: Contact Last Name: **KENYON** 

Subpart K Non Profit: Contact Street No:

Subpart K Withdraw: Contact Street 1: 19 S FOURTH ST

Include Ntnl Rprt: Contact Street 2:

Reporting Cycle: Contact City: **GENEVA** LQHUW: Contact State: Nο IL Trader Importer: Contact Zip: 60134 **Contact Country:** Trader Exporter: US

Slab Importer: Contact Phone: 312-232-4976

Contact Phone Ext: Slab Exporter: Contact Fax:

**Current Record:** Yes **Location Country:** US Contact Email Addr:

Contact Title: State District Owner:

5 of 5 S 0.05/ 726.76/ KENYON ROBERT TYPOGRAPHY 3

**SEMS** 264.09 19 S 4TH ST **ARCHIVE GENEVA IL 60134** 

Site ID: 0500260 FIPS Code: 17089 EPA ID: ILD010221737 Cong District: 15 NPL: Not on the NPL County: **KANE** Federal Facility: No Region: 05

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**Action Information** 

Operable Units: 00 Start Actual:

VS Action Code: Finish Actual: 02/01/1984

ARCH SITE Action Name: Qual.

SEQ: 1 **Curr Action Lead:** EPA Perf In-Hse

Operable Units: 00 Start Actual:

Action Code: PΑ Finish Actual: 02/01/1984

Action Name: PΑ Qual: Ν

SEQ: Curr Action Lead: 1 St Perf

Operable Units: 00 Start Actual: 06/01/1980 DS Action Code: Finish Actual: 06/01/1980

Action Name: **DISCVRY** Qual:

SEQ: 1 **Curr Action Lead: EPA Perf** 

1 of 1 W 0.06/ 727.74/ **UNKNOWN** 4 **SPILLS** 309.57 **STATE & 5TH STREETS** 

**GENEVA IL** 

ESDA on Scene?:

941676 Incident No: City:

**GENEVA** 7/28/1994 2:15:00 PM Incident Rprt Date: State: **ILLINOIS** 

**KANE** Incident County: County: **KANE** 

Entered by: Section:

Data Input Status: CLOSED Township: Leaking UST:

Range: Caller: FRANK JOHNSON Facility Manager:

Caller Represents: GENEVA FIRE DEPARTMENT Fac Manager Phone:

Hazmat Incid Type: **LEAK** Contacted ESDA?:

Temp: Spec ESDA Contact: Wind: Contact Fire Dept?:

Dt/Tm Incid Occur: Fire Dept on Scene: Check if Unknown: Fire Dept Name:

Dt/Tm Discovered: 07/28/94 1400

Contacted Police?: Police on Scene?: Check if Unknown:

Where Taken: -0-Police Dept Name: On Scene Contact: Sheriff Dept:

No of People Evac: Sheriff on Scene: FIXED FACILITY

Area Involved: Sheriff Dept Name: Latitude: Other Contact?: Other on Scene?: Longitude: Media or Medium: Other Agency Name:

Date Entered: Milepost:

Responsible Party Street:

Proper Safety Precautions: -0-

State Agencies Assist Needed: Containment Cleanup Actions:

Narrative:

Dt/Tm Occurred:

Spill Material Information

Material Name:GASOLINEMaterial Type:UNKNOWN

CHRIS Code: CAS No: UN NA No:

302(a) Hazardous Substance?: RCRA Hazardous Waste?: RCRA Regulated Facility?:

Container Type: UNDERGROUND TANK
Container Size: UNDERGROUND TANK

Amount Released: UNKNOWN

Rate of Release/Min: Duration of Release:

Cause of Release: UNKNOWN

Estimated Spill Extent: Spill Extent Units:

**Agency Spill Details** 

Agency Notified Name: Date/Time Agency Notified:

Follow Up:

5 1 of 1 WSW 0.07 / 729.61 / 12 S 5TH ST FINDS/FRS
363.61 3 12 S 5TH ST GENEVA IL 60134

Order No: 20180221143

 Registry ID:
 110054174077

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 15-NOV-2012 11:30:17

 Census Block Code:
 170898526013008

**Update Date:** 

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.88786

 Longitude:
 -88.31072

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110054174077

6 1 of 1 WNW 0.07/ 728.36 / Savway Liquors UST 386.01 2 515 W State Geneva IL 60510

Facility No:2030805Green Tag Decal:Facility Status:Inactive/Heating OilGreen Tag Issue Date:Facility Type:Commercial / RetailGreen Tag Exp Dt:Motor Fuel Type:Mtr Fuel Perm Insp Dt:

Owner Type:PrivateMtr Fuel Perm Exp Dt:Owner Name:E M Enterprises IncPurchase Date:

Owner Name:E M Enterprises IncPurchase Date:1/10/1985Owner Status:Current OwnerCounty:Kane

Owner Address: 3821 S York RdOak Brook, IL 60521

Type Financial Resp: Commercial Insurance

Fin Resp Rpt Due: 1/30/2019

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2030805

**Tank Information** 

Tank No: 1 Product: Heating Oil

Capacity: 300 CERCLA Substance:

Status: Out of service CAS Code:

Install Date: 12/1/1955 OSFM First Notify Dt: 6/3/1992

Abandoned Date:

Abandoned Material:

Last Used Date: 12/30/1986 Red Tag Issue Date:
Removed Date: Product Date:

Current Age: 62 Fee Due:

Petroleum Use: Consumptive Use on Premises

**Owner Summary** 

Owner No:U0020219Owner Status:Current OwnerOwner Name:E M Enterprises IncPurchase Date:1/10/1985

7 1 of 3 W 0.07 / 728.13 / UNION 76, KUCHERA FINDS/FRS 388.07 1 502 W STATE

GENEVA IL 60134-2105

**Registry ID:** 110005934631 **FIPS Code:** 17089

Program Acronyms: ACES, RCRAINFO

HUC Code:07120007Site Type Name:STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code:

NAICS Code Descriptions:

Federal Agency Name:

US/Mexico Border Ind:

Congressional Dist No:

Congressional Dist No.: 14

 Create Date:
 01-MAR-2000 00:00:00

 Census Block Code:
 170898526013005

 Update Date:
 26-JAN-2012 14:29:33

Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:

 Latitude:
 41.88835

 Longitude:
 -88.311

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: SQG, STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110005934631

7 2 of 3 W 0.07 / 728.13 / KUCHERA UNION 76 RCRA SQG 388.07 1 502 W STATE GENEVA IL 60134

Order No: 20180221143

EPA Handler ID: ILR000007369

Land Type Code:PLand Type Desc:PrivateFederal Waste Generator Code:2Gen Status Univ:SQG

Gen Status Univ Desc: Small Quantity Generator

 Importer Activity:
 No

 Mixed Waste Generator:
 No

 Transporter Activity:
 No

 Transfer Facility:
 No

 Recycler Activity:
 No

 Onsite Burner Exemption:
 No

 Furnace Exemption:
 No

**Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: TSD Activity: No Corrective Action Univ:

No Action has been Imposed: Nο Action under 3004 (U)/(V): No Institutional Control Indicator: Ν

Used Oil Transporter: Used Oil Transfer Facility: **Used Oil Processor:** Used Oil Refiner: **Used Oil Burner: Used Oil Market Burner:** 

Used Oil Spec Marketer: Activity Location: IL

County Code: IL089 County Name: **KANE** Contact Name:

JOSEPH KUCERA Contact Phone No and Exten: 708-232-2431

Contact Email:

Contact Address: 502 W STATE, GENEVA, IL, 60134, US Mailing Address: 502 W STATE, GENEVA, IL, 60134, US

## Owner/Operator Details

Owner/Operator Ind: CO Country:

KUCHERA JOSEPH JR Zip Code: Name: 60134

Street No: Phone: 708-232-4593 502 W STATE ST

Street 1: Type:

Street 2: Date Became Current: City: **GENEVA** Date Ended Current:

IL State:

Source Type: Ν

## Hazardous Waste Details

Hazardous Waste Code Owner: HQ Hazardous Waste Code: D001 Source Type: Ν Code Type:

Waste Code Description: **IGNITABLE WASTE** 

Waste Code Active Status: BR Waste Code Active Status: Yes

## Handler Details

Source Type: Ν Used Oil Transporter: No Receive Date: 19950724 **UO Transfer Fac:** No

Мар Кеу	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Non Notifie	r:			Used Oil	Processor:	No	
Acknowled	ge Flag:			Used Oil	Refiner:	No	
Acknowled	ge Date:			Used Oil	Burner:	No	
Accessibili	ty:			UO Mark	et Burner:	No	
Land Type:		Р		UO Spec	: Marketer:	No	
Fed Waste	Gen Own:	HQ		Current	Site Name:	KUCHERA UNION 76	
Fed Waste	Gen Cd:	2		Location	Street No:		
Fed Waste	Gen Desc:	Small Quantity Generator		Location	Street 1:	502 W STATE	
ST Waste G	en Own:			Location	Street 2:		
State Waste	e Gen Cd:			Location	City:	GENEVA	
Short Term	Gen:	No		Location	State:	IL	
Importer Ad	tivity:	No		Location	Zip Code:	60134	
Mixed Wast	te Gen:	No		County (	Code:	IL089	
Transporter	r:	No		State Dis	strict:	12000	
Transfer Fa		No		Mailing S	Street No:		
TSD Activit	-	No		Mailing S		502 W STATE	
Recycler A		No		Mailing S		302 W STATE	
Onsite Burn	-	No		Mailing (		GENEVA	
Furnace Ex	•	No		Mailing S	-	IL	
Undergroui	-	No		_	Zip Code:		
Off Site Red	•	No		Mailing (	•	60134	
Waste Dest	-	No		_	First Name:	US	
Subpart K (		110			Middle Initial:	JOSEPH	
Subpart K l	_				Last Name:		
-	-				Street No:	KUCERA	
Subpart K I					Street 1:		
Subpart K V						502 W STATE	
Include Ntn	-				Street 2:		
Reporting (	ycie:	Na		Contact	-	GENEVA	
LQHUW:	4	No		Contact		IL	
Trader Impo				Contact	-	60134	
Trader Exp					Country:	US	
Slab Import				Contact		708-232-2431	
Slab Export					Phone Ext:		
Current Red		Yes		Contact	Fax:		
Location Co	ountry:	US		Contact	Email Addr:		
State Distri	ct Owner:			Contact	Title:		
7	3 of 3	W	0.07 / 388.07	728.13 / 1	Kuchera Ui 502 W State Geneva IL	e St	UST
Facility No:		2007582		Green Ta	ag Decal:		
_		Closed			ag Decar. ag Issue Date:		
•		Other		Green Tag Exp Dt:			
Motor Fuel		Outo			ag Exp Dt. Perm Insp Dt:		
					-		
Owner Type		Luchora Jacob			Perm Exp Dt:		
Owner Nam		Luchera Joseph		Purchas		1/1/1976	
Owner State	us:	Current Owner		County:		Kana	

Owner Status: **Current Owner** County: Kane

Owner Address: 502 W State StGeneva, IL 60134

Type Financial Resp: Fin Resp Rpt Due: Permit History Link:

https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2007582

Elev/Diff DB Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Tank Information

7 Tank No: Product: Gasoline

1000 CERCLA Substance: Capacity:

Status: Exempt from registration CAS Code:

**OSFM First Notify Dt:** Install Date: 1/1/1902

Abandoned Date: Abandoned Material: Last Used Date: Red Tag Issue Date: Removed Date: Product Date: Fee Due: Current Age:

Petroleum Use:

Tank Information

Tank No: 8 Product: Gasoline

1000 **CERCLA Substance:** Capacity:

Exempt from registration CAS Code: Status:

Install Date: **OSFM First Notify Dt:** 1/1/1902 Abandoned Material:

Abandoned Date: Last Used Date: Red Tag Issue Date: Removed Date: Product Date: Fee Due: Current Age:

Petroleum Use:

Tank Information

Tank No: 6 Product: Heating Oil

Capacity: 1000 **CERCLA Substance:** 

CAS Code: Status: Removed

Install Date: **OSFM First Notify Dt:** 7/31/1995

Fee Due:

Order No: 20180221143

Abandoned Date: Abandoned Material: 11/1/1994 Last Used Date: Red Tag Issue Date: Removed Date: 8/17/1995 Product Date:

Current Age:

Petroleum Use: Heating Oil

**Tank Information** 

2 Product: Tank No: Gasoline

2000 CERCLA Substance: Capacity:

Status: Removed CAS Code:

**OSFM First Notify Dt:** Install Date: 4/23/1986

Abandoned Date: Abandoned Material: Last Used Date: Red Tag Issue Date:

8/17/1995 Removed Date: Product Date:

Current Age: 22 Fee Due:

erisinfo.com | Environmental Risk Information Services

Petroleum Use:

Tank Information

Tank No: 4 Product: Diesel Fuel

Capacity: 2000 CERCLA Substance:

Status: Removed CAS Code:

Install Date: OSFM First Notify Dt: 4/23/1986

Abandoned Date: Abandoned Material:
Last Used Date: Red Tag Issue Date:

Removed Date: 8/17/1995 Product Date:
Current Age: 22 Fee Due:

Current Age: 22
Petroleum Use:

Tank Information

Tank No: 1 Product: Gasoline

Capacity: 2000 CERCLA Substance:

Status: Removed CAS Code:

Install Date: OSFM First Notify Dt: 4/23/1986
Abandoned Date: Abandoned Material:

Last Used Date: Red Tag Issue Date:

 Removed Date:
 8/17/1995
 Product Date:

 Current Age:
 22
 Fee Due:

Petroleum Use:

Tank Information

Tank No: 5 Product: Used Oil

Capacity: 250 CERCLA Substance:

Status: Removed CAS Code:

Install Date: OSFM First Notify Dt: 4/23/1986

Abandoned Date:

Last Used Date:

Red Tag Issue Date:

Removed Date: 8/17/1995 Product Date:

Current Age: 22 Fee Due:

Petroleum Use:

**Tank Information** 

Tank No: 9 Product: Gasoline

Capacity: 1000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: OSFM First Notify Dt: 1/1/1902

Abandoned Date:

Last Used Date:

Removed Date:

Current Age:

Abandoned Material:

Red Tag Issue Date:

Product Date:

Fee Due:

Order No: 20180221143

Petroleum Use:

Tank Information

3 Tank No: Product: Gasoline

2000 CERCLA Substance: Capacity:

Removed Status: CAS Code:

Install Date: **OSFM First Notify Dt:** 4/23/1986

Abandoned Date: Abandoned Material: Last Used Date: Red Tag Issue Date:

Removed Date: 8/17/1995 Product Date: Fee Due: Current Age: 22

Petroleum Use:

**Owner Summary** 

Owner No: U0008682 Owner Status: **Current Owner** Owner Name: Luchera Joseph Purchase Date: 1/1/1976

8 1 of 3 WNW 0.09/ 728.90/ SHELL OIL CO FINDS/FRS 457.73 501 W STATE **GENEVA IL 60134** 

Order No: 20180221143

Registry ID: 110005921761 FIPS Code: 17089

Program Acronyms: ACES, RCRAINFO

**HUC Code:** 07120007 Site Type Name: **STATIONARY** 

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: **KANE** 

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

Create Date: 01-MAR-2000 00:00:00 Census Block Code: 170898526013005 **Update Date:** 17-SEP-2012 13:35:13

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

Latitude: 41.88834 Longitude: -88.31097

**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION
Interest Types: STATE MASTER, UNSPECIFIED UNIVERSE

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110005921761

<u>8</u> 2 of 3 WNW 0.09 / 728.90 / SHELL OIL PRODUCTS US RCRA 457.73 2 501 W STATE NON GEN

EPA Handler ID: ILD984912485

Land Type Code:PLand Type Desc:PrivateFederal Waste Generator Code:NGen Status Univ Code:N

Gen Status Univ Desc: No Report

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: Nο **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: TSD Activity: No **Corrective Action Univ:** No Action has been Imposed: Nο Action under 3004 (U)/(V): No Institutional Control Indicator: Ν

Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:

Used Oil Spec Marketer:

Activity Location: |L

County Code: |L089

County Name: KANE

Contact Name:

Contact Phone No and Ext: 000-000-0000

Contact Email:

Contact Address: US

Mailing Address: 00000, US

Owner/Operator Details

Owner/Operator Ind: CO Country:

Name: SHELL OIL CO Zip Code: 60522

Date Ended Current:

Order No: 20180221143

Phone: Street No: 708-572-5500

Street 1: 1415 W 22ND ST Туре: Date Became Current:

Street 2:

City: OAK BROOK

IL State:

Source Type: Ν

Owner/Operator Ind: СР Country: US **RDK VENTURES LLC** Name: Zip Code: 47201

Street No: Phone:

4080 W JONATHAN MOORE PIKE Street 1: Type: Р

Street 2:

Date Became Current: 20100107 **COLUMBUS** City: Date Ended Current:

State: IN

Source Type:

Source Type:

Owner/Operator Ind: CO Country:

US **RDK VENTURES LLC** Name: Zip Code: 47201

Street No: Phone:

Ν

Ν

Street 1: 4080 W JONATHAN MOORE PIKE Type:

Date Became Current: Street 2: 20100107

**COLUMBUS** City: Date Ended Current: IN State:

**Hazardous Waste Details** 

Hazardous Waste Code Owner: HQ Hazardous Waste Code: D001 Source Type: Ν Code Type:

Waste Code Description: **IGNITABLE WASTE** 

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: D018 Source Type: Ν Code Type: D

Waste Code Description: BENZENE Waste Code Active Status: Yes **BR Waste Code Active Status:** Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: D000 Source Type: Ν

Waste Code Description: **DESCRIPTION** 

Waste Code Active Status: No BR Waste Code Active Status: Nο

Code Type:

Hazardous Waste Code Owner:
Hazardous Waste Code:
Source Type:
Code Type:
Waste Code Description:
Waste Code Active Status:
PAD
Ves
BR Waste Code Active Status:
Yes

#### **Handler Details**

Used Oil Transporter: Source Type: Ν No 19930216 Receive Date: **UO Transfer Fac:** No Non Notifier: **Used Oil Processor:** No Acknowledge Flag: **Used Oil Refiner:** No Acknowledge Date: **Used Oil Burner:** No Accessibility: **UO Market Burner:** No Land Type: Ρ **UO Spec Marketer:** No Fed Waste Gen Own: HQ **Current Site Name:** SHELL OIL CO Fed Waste Gen Cd: 2 **Location Street No:** Fed Waste Gen Desc: Small Quantity Generator Location Street 1: 501 W STATE ST Waste Gen Own: Location Street 2: State Waste Gen Cd: Location City: **GENEVA** Short Term Gen: No Location State: IL No Importer Activity: Location Zip Code: 60134 Mixed Waste Gen: No County Code: IL089 Transporter: No State District: Transfer Facility: Nο Mailing Street No: TSD Activity: Nο Mailing Street 1: 1415 W 22ND ST Recycler Activity: No Mailing Street 2: Onsite Burn Exempt: No Mailing City: OAK BROOK Furnace Exemption: No Mailing State: Mailing Zip Code: **Underground Inject:** No 60522 Off Site Receipt: Mailing Country: No US Waste Dest Fac: No Contact First Name: Subpart K College: Contact Middle Initial: Subpart K Hospital: Contact Last Name: Contact Street No: Subpart K Non Profit: Contact Street 1: Subpart K Withdraw: Include Ntnl Rprt: Contact Street 2: Reporting Cycle: Contact City: LQHUW: No Contact State: Trader Importer: Contact Zip: Trader Exporter: **Contact Country:** US Slab Importer: Contact Phone: Slab Exporter: Contact Phone Ext: **Current Record:** No Contact Fax:

Contact Email Addr:

Order No: 20180221143

Contact Title:

US

Location Country:

State District Owner:

**Handler Details** 

Source Type: N Used Oil Transporter: No

Receive Date: 20020718 UO Transfer Fac: No
Non Notifier: Used Oil Processor: No

Acknowledge Flag:Used Oil Refiner:NoAcknowledge Date:Used Oil Burner:NoAccessibility:UO Market Burner:NoLand Type:PUO Spec Marketer:No

Fed Waste Gen Own: HQ Current Site Name: SHELL OIL CO

Fed Waste Gen Cd: N Location Street No:

Fed Waste Gen Desc: Location Street 1: 501 W STATE

ST Waste Gen Own: |L Location Street 2:

State Waste Gen Cd: S Location City: **GENEVA** Short Term Gen: No Location State: IL Importer Activity: No Location Zip Code: 60134 Mixed Waste Gen: No County Code: IL089

Transporter:NoState District:Transfer Facility:NoMailing Street No:

TSD Activity: No Mailing Street 1: 1415 W 22ND ST

Recycler Activity: No Mailing Street 2:

Onsite Burn Exempt: No Mailing City: OAK BROOK

Furnace Exemption: Mailing State: No IL **Underground Inject:** No Mailing Zip Code: 60522 Off Site Receipt: Mailing Country: No US Waste Dest Fac: No Contact First Name: **EDWARD** 

Subpart K College: Contact Middle Initial:

Subpart K Hospital: Contact Last Name: FEELY

Subpart K Non Profit: Contact Street No:

Subpart K Withdraw: Contact Street 1: 1415 W 22ND ST

Include Ntnl Rprt: Contact Street 2:

Reporting Cycle: Contact City: OAK BROOK

 LQHUW:
 No
 Contact State:
 IL

 Trader Importer:
 Contact Zip:
 60522

 Trader Exporter:
 Contact Country:
 US

 Slab Importer:
 Contact Phone:
 708-57

Slab Importer: Contact Phone: 708-572-5727

Slab Exporter: Contact Phone Ext:

Current Record: No Contact Fax:

Location Country: US Contact Email Addr:

State District Owner: Contact Title:

Handler Details

Source Type: N Used Oil Transporter: NO Receive Date: 20120823 UO Transfer Fac: NO

Receive Date: 20120823 UO Transfer Fac: No
Non Notifier: Used Oil Processor: No
Acknowledge Flag: Used Oil Refiner: No
Acknowledge Date: Used Oil Burner: No
Accessibility: UO Market Burner: No

Land Type: P UO Spec Marketer: No

Map Key	Number Records		Direction	Distance (mi/ft)	Ele (ft)	ev/Diff )	Site		DB
Fed Waste G	en Own:	HQ				Current S	Site Name:	SHELL OIL PRODUCTS US	
Fed Waste G	en Cd:	N				Location .	Street No:		
Fed Waste G	en Desc:					Location .	Street 1:	501 W STATE	
ST Waste Ge	en Own:	IL				Location .	Street 2:		
State Waste	Gen Cd:	S				Location	City:	GENEVA	
Short Term (	Gen:	No				Location	State:	IL	
Importer Act	tivity:	No				Location 2	Zip Code:	60134	
Mixed Waste	e Gen:	No				County C	ode:	IL089	
Transporter:	;	No				State Dist	trict:		
Transfer Fac	cility:	No				Mailing S	treet No:		
TSD Activity	<i>'</i> :	No				Mailing S	treet 1:		
Recycler Ac	tivity:	No				Mailing S	treet 2:		
Onsite Burn	Exempt:	No				Mailing C	ity:		
Furnace Exe	emption:	No				Mailing S	tate:		
Underground	•	No				Mailing Zi	ip Code:	00000	
Off Site Rec	-	No				Mailing C		US	
Waste Dest	•	No				_	First Name:	03	
Subpart K C		No					/liddle Initial:		
Subpart K H	•	No					.ast Name:		
Subpart K N	-	No				Contact S			
Subpart K W		No				Contact S			
Include Ntnl		140				Contact S			
	-								
Reporting C	ycie:	No				Contact C	-		
LQHUW:		No				Contact S			
Trader Impo						Contact Z	-		
Trader Expo						Contact C	-	US	
Slab Importe						Contact P		000-000-0000	
Slab Exporte		.,					Phone Ext: -		
Current Rec		Yes				Contact F			
Location Co	-	US					Email Addr:		
State Distric	t Owner:					Contact T	Title:		
<u>8</u>	3 of 3		WNW	0.09 / 457.73	728 2	3.90 /	Shell Station 501 W State Geneva IL 6		UST
Facility No:		2006914				Green Tag	a Decal:	0000	
Facility State		Closed					g Issue Date:	06238	
_		Other					_	7/4/1998	
Facility Type		Other				Green Tag	-	12/31/2001	
Motor Fuel 7							Perm Insp Dt:		
Owner Type		E 11 E					Perm Exp Dt:		
Owner Name:			interprises, LLC			Purchase	Date:	1/1/1984	
Owner Statu		Current C	wner			County:		Kane	
Owner Addr			603 Diehl Road,	Suite 103Napervi	lle, IL	. 60563			
Type Financ	-								
Fin Resp Rp									
Permit Histo	ory Link:		https://webapps.s	sfm.illinois.gov/US	STPo	rtal/Permit/F	FacilityPermitLis	st/2006914	
Tank Informa	<u>ation</u>								
Tank No:		1				Product:		Gasoline	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Capacity:	9728			CERCLA	Substance:		
Status:	Remove	ed		CAS Cod			
Install Date:	1/1/1984	4		OSFM Fil	rst Notify Dt:	4/25/1986	
Abandoned D	Pate:			Abandon	ed Material:		
Last Used Da	te: 2/1/2000	)		Red Tag	Issue Date:		
Removed Date	te: 7/25/200	00		Product I	Date:	1/1/1984	
Current Age:	16			Fee Due:		\$0.00	
Petroleum Us	se:						
Tank Informa	<u>tion</u>						
Tank No:	3			Product:		Gasoline	
Capacity:	9728			CERCLA	Substance:		
Status:	Remove	ed		CAS Cod	le:		
Install Date:	1/1/1984	4		OSFM Fil	rst Notify Dt:	4/25/1986	
Abandoned D	ate:			Abandon	ed Material:	., _ 0, . 0 0 0	
Last Used Da	te: 2/1/2000	)		Red Tag	Issue Date:		
Removed Dat	<b>te:</b> 7/25/200	00		Product		1/1/1984	
Current Age:	16			Fee Due:	,	\$0.00	
Petroleum Us	se:					<b>V</b>	
Tank Informa	<u>tion</u>						
Tank No:	4			Product:		Used Oil	
Capacity:	1000			CERCLA	Substance:		
Status:	Remove	ed		CAS Cod	le:		
Install Date:	1/1/1985	5		OSFM Fil	rst Notify Dt:	4/25/1986	
Abandoned D	Pate:			Abandon	ed Material:		
Last Used Da	te: 10/19/19	996		Red Tag	Issue Date:		
Removed Date	<b>e:</b> 10/22/19	996		Product I	Date:	1/1/1985	
Current Age:	11			Fee Due:		\$0.00	
Petroleum Us	e:						
Tank Informa	<u>tion</u>						
Tank No:	2			Product:		Gasoline	
Capacity:	9728			CERCLA	Substance:	-	
Status:	Remove	ed		CAS Cod	le:		
Install Date:	1/1/1984	4		OSFM Fil	rst Notify Dt:	4/25/1986	
Abandoned D	ate:			Abandon	ed Material:		
Last Used Da	te: 2/1/2000	)		Red Tag	Issue Date:		
Removed Dat	<b>te:</b> 7/25/200	00		Product I	Date:	1/1/1984	
Current Age:	16			Fee Due:		\$0.00	
Petroleum Us	se:						
Owner Summ	<u>ary</u>						
Owner No:	U00274	49		Owner S	tatus:	Current Owner	

Owner Name: Equilon Enterprises, LLC Purchase Date: 1/1/1984

Owner No:U0013849Owner Status:Former OwnerOwner Name:Shell Oil ProductsPurchase Date:12/31/1967

9 1 of 5 E 0.09 / 724.21 / ASHLAND VENTURES LLC FINDS/FRS 478.44 -3 25 N 3RD ST GENEVA IL 60134

 Registry ID:
 110063031357

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 16-DEC-2014 07:59:39

 Census Block Code:
 170898526013003

Update Date:

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.888184

 Longitude:
 -88.307819

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50

Datum: NAD83

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110063031357

9 2 of 5 E 0.09 / 724.21 / Ashland Ventures, LLC 478.44 -3 25 North 3rd Street Geneva IL 60134

Rpt Rec 45:

Order No: 20180221143

Incident No: 20141333 Sec 57: 734

**BL ID:** 0890355147 **Non Lust:** 

Rpt Rec 20:

Gasoline: False NFR NFA Date:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) False Unleaded: NFR Recorded: Diesel: False Pre 74 Date:

Email:

State:

County:

Contacted ESDA?:

ESDA on Scene?:

Spec ESDA Contact:

Contact Fire Dept?:

Fire Dept on Scene:

Contacted Police?:

Fire Dept Name:

Date Entered:

Kane

Kane

**SPILLS** 

Order No: 20180221143

Fuel Oil: False FPD Date: Jet Fuel: False NFR Recission: Used Oil: False NFR Voided: Non Petroleum Prod: Phone: False Other Petroleum: True

County: Project Manager: First Name:

Primary Resp Party Name: Ashland Ventures, LLC Primary Resp Party Address: 807 Ashland Avenue

Primary Resp Party City: Wilmette Primary Resp Party State: IL Primary Resp Party Zip: 60091 Primary Resp Party Phone: 8472518413 Primary Resp Party Contact: Paul Kawalek

Ε Ashland Ventures LLC 0.09/ 724.21/ 9 3 of 5 478.44 -3 25 North 3rd St. Geneva IL

Incident No: H-2014-1333 City: Geneva

Incident Rprt Date: 11/22/2014 8:46:15 AM

Incident County: Kane

Site Class:

Entered by: Watkins, Toni (IEMA) Section: NA Data Input Status: Closed Township:

NA Leaking UST: Yes Range: NA Dan Horvath Caller: Facility Manager: Paul Kawalek

Caller Represents: Resource Consulting Inc. Fac Manager Phone: 847/251-8413

Hazmat Incid Type: Leak or spill

Dt/Tm Occurred:

25 Temp:

20 mph West Wind:

Dt/Tm Incid Occur:

Check if Unknown:

Dt/Tm Discovered: 2014-11-19 10:00

Check if Unknown:

Police on Scene?: Where Taken: NA Police Dept Name: On Scene Contact: none Sheriff Dept: No of People Evac: Sheriff on Scene: Area Involved: Acreage Sheriff Dept Name: Latitude: NA Other Contact?: Longitude: NA Other on Scene?:

Media or Medium: Ground Other Agency Name: SFM/Aron Seigler

Milepost: NA

Responsible Party Street: 807 Ashland Ave.

**Proper Safety Precautions:** none State Agencies Assist Needed:

**Containment Cleanup Actions:** caller is the Consultant RP will be using RW Collins for clean up

Narrative:

## Spill Material Information

Material Name: heating oil Material Type: Liquid CHRIS Code: unk CAS No: unk UN NA No: unk 302(a) Hazardous Substance?: No RCRA Hazardous Waste?: No RCRA Regulated Facility?: No

Container Type: Under ground storage tank

Container Size: 1,000 gal. Amount Released: unk Rate of Release/Min: unk Duration of Release: unk Cause of Release: age Estimated Spill Extent: minimal

Spill Extent Units:

#### Spill Agency Information

Agency Notified: IEPA/NRTP/Reg.3/SFM Notified Date/Time: 2014-11-22 08:48

Name of Person:

Notification Action: Report Sent

# Agency Spill Details

Agency Notified Name: IEPA/NRTP/Reg.3/SFM Date/Time Agency Notified: 2014-11-22 08:48

Follow Up:

Ε 0.09/ Ashland Ventures LLC 4 of 5 724.21/ 9 SPILLS2 25 North 3rd St., 478.44 Geneva IL

Occured Date:

Geneva IL 60134

Incident ID: 20141333

11/19/2014 Incident Lust: Recieved Date: Action: Incident County: Kane

Action Descr:

Ε 0.09/ 724.21/ Construction site 9 5 of 5 UST 478.44 25 N. 3rd Street -3

Facility No: 2045762 Green Tag Decal: Facility Status: Exempt Green Tag Issue Date: Facility Type: Commercial / Retail Green Tag Exp Dt:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Mtr Fuel Perm Insp Dt: Motor Fuel Type: Owner Type: Private Mtr Fuel Perm Exp Dt:

Owner Name: Ashland Ventures, LLC Purchase Date:

Owner Status: **Current Owner** County: Kane

Owner Address: 807 N AshlandWilmette, IL 60091

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2045762

**Tank Information** 

Tank No: 1 Product: Heating Oil

1000 Capacity: CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: **OSFM First Notify Dt:** 1/15/2015

Abandoned Date: Abandoned Material: Last Used Date: 12/31/1973 Red Tag Issue Date:

Removed Date: 12/1/2014 **Product Date:** Current Age: Fee Due:

Petroleum Use: Consumptive Use on Premises

Owner Summary

Owner No: U0037557 Owner Status: **Current Owner** 

Owner Name: Ashland Ventures, LLC Purchase Date:

**IEMA Numbers** 

**IEMA No:** Removal Log

IEMA Link:

**10** 1 of 3 **ENE** 0.10/ 724.63/ Harrison, Penny Trust **LUST** 502.46 22 North 3rd Street Geneva IL 60134

Incident No: 20151111 Sec 57: 734

BL ID: 0890355149 Non Lust:

Rpt Rec 20: 2/8/2016 12:00:00 AM Rpt Rec 45: 2/8/2016 12:00:00 AM

IEMA Date: 10/16/2015 12:00:00 AM Sec 57 5g:

Gasoline: False NFR NFA Date: 6/3/2016 12:00:00 AM Unleaded: False NFR Recorded: 6/20/2016 12:00:00 AM

False Pre 74 Date: Diesel: Fuel Oil: False FPD Date: Jet Fuel: False NFR Recission: False NFR Voided: Used Oil:

Non Petroleum Prod: False Phone: (217) 524-4649

Other Petroleum: True County: Kane Project Manager: Benanti First Name: Trent

Site Class: Email: Trent.Benanti@illinois.gov

Order No: 20180221143

Primary Resp Party Name: Harrison, Penny Trust c/o Resource Consulting, Inc.

Primary Resp Party Address:
Primary Resp Party City:
Primary Resp Party State:
Primary Resp Party Zip:
Primary Resp Party Phone:
Primary Resp Party Contact:
Primary Resp Party Contact:
Page 123
Primary Resp Party State:

1L
60134
Primary Resp Party Phone:
Primary Resp Party Contact:
Dan Horvath

10 2 of 3 ENE 0.10 / 724.63 / The Penny Harrison Trust SPILLS 502.46 -2 22 N 3rd St Geneva IL

Incident No: H-2015-1111

Incident Rprt Date: 10/16/2015 2:08:28 PM

Incident County: Kane

Entered by: Kirgan, Ken (IEMA)

Data Input Status: Closed
Leaking UST: Yes

Caller: Dan Horvath

Caller Represents: Resource Consulting Inc.

Hazmat Incid Type: Leak or spill

Dt/Tm Occurred:

Temp: n/a Wind: n/a

Dt/Tm Incid Occur:

Check if Unknown: V

**Dt/Tm Discovered:** 2015-10-16 12:00

Check if Unknown:

Where Taken: none

On Scene Contact: Dan Horvath

No of People Evac:

Area Involved: Fixed Facility
Latitude: 41.888609
Longitude: -88.307718
Media or Medium: Ground
Milepost: n/a

Responsible Party Street: PO Box 123
Proper Safety Precautions: none
State Agencies Assist Needed: none

Containment Cleanup Actions: Caller is the hired contractor.

Narrative:

Spill Material Information

Material Name:heating oilMaterial Type:LiquidCHRIS Code:unknownCAS No:unknownUN NA No:unknown302(a) Hazardous Substance?:No

City: Geneva

State:

County: Kane
Section: n/a
Township: n/a
Range: n/a
Facility Manager: n/a
Fac Manager Phone: n/a

Contacted ESDA?: ESDA on Scene?:

Spec ESDA Contact: n/a

Contact Fire Dept?: Fire Dept on Scene:

Fire Dept Name: n/a

Contacted Police?: Police on Scene?:

Police Dept Name: n/a

Sheriff Dept:

Sheriff on Scene:

Sheriff Dept Name: n/a

Other Contact?: Other on Scene?:

Other Agency Name: n/a

Order No: 20180221143

Date Entered:

RCRA Hazardous Waste?: No RCRA Regulated Facility?:

No

Container Type: Under ground storage tank

Container Size: 1-1,000 gallons Amount Released: unknown Rate of Release/Min: unknown Duration of Release: unknown Cause of Release: unknown Estimated Spill Extent: 50 tons of soil

Spill Extent Units:

Spill Agency Information

Agency Notified: IEMA Region 3 Notified Date/Time: 2015-10-16 14:08

Name of Person: emailed **Notification Action:** Report Sent

Spill Agency Information

Agency Notified: IEPA, NRTP, OSFM Notified Date/Time: 2015-10-16 14:08

Name of Person: emailed **Notification Action:** Report Sent

**Agency Spill Details** 

Agency Notified Name: IEMA Region 3 Date/Time Agency Notified: 2015-10-16 14:08

Follow Up:

Agency Spill Details

Agency Notified Name: IEPA, NRTP, OSFM Date/Time Agency Notified: 2015-10-16 14:08

Follow Up:

**ENE** 0.10/ 10 3 of 3 724.63/ Vacant Building **UST** 502.46 22 N. 3rd St. -2 Geneva IL 60134

Kane

Order No: 20180221143

Facility No: 2046020 Green Tag Decal: Green Tag Issue Date: Facility Status: Exempt Facility Type: Vacant Green Tag Exp Dt:

Motor Fuel Type: Mtr Fuel Perm Insp Dt: Owner Type: Private Mtr Fuel Perm Exp Dt: Owner Name: Purchase Date:

Penny Harrison Trust Owner Status: **Current Owner** County:

erisinfo.com | Environmental Risk Information Services

**OSFM First Notify Dt:** 

Abandoned Material:

4/18/2016

Owner Address: 1949 SW Edgewood RoadPortland, OR 97201

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2046020

**Tank Information** 

Install Date:

Tank No: 1 Product: Heating Oil

Capacity: 1400 CERCLA Substance:

Status: Exempt from registration CAS Code:

Abandoned Date:

Last Used Date: 12/31/1973 Red Tag Issue Date:

Removed Date: 11/9/2015 Product Date:

Current Age: Fee Due: \$0.00

Petroleum Use: Consumptive Use on Premises

Owner Summary

Owner No: U0038009 Owner Status: Current Owner

Owner Name: Penny Harrison Trust Purchase Date:

**IEMA Numbers** 

IEMA No: Removal Log

IEMA Link:

 11
 1 of 1
 ENE
 0.10 / 522.99
 724.90 / FIRST NATIONAL BANK OF GENEVA THE
 FINDS/FRS

 31 N THIRD ST
 21 N THIRD ST

GENEVA THE 21 N THIRD ST GENEVA IL 60134-2228

Order No: 20180221143

 Registry ID:
 110018088488

 FIPS Code:
 17089

Program Acronyms: ACES, AIR, AIRS/AFS

HUC Code:07120007Site Type Name:STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source:

SIC Codes: 6021

SIC Code Descriptions: NATIONAL COMMERCIAL BANKS

NAICS Codes: 522110

Federal Facility Code:

NAICS Code Descriptions: COMMERCIAL BANKING.

Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

**Create Date:** 18-OCT-2004 12:54:32

Census Block Code: 170898526013003

**Update Date:** 09-JAN-2015 18:48:10

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.88867

 Longitude:
 -88.30769

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: AIR MINOR, STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018088488

12 1 of 1 E 0.10 / 723.71 / APPLE BLOSSOMS FINDS/FRS 540.41 -3 225 W STATE ST GENEVA IL 60134

 Registry ID:
 110033602386

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

NAICS Codes:

Federal Facility Code:

NAICS Code Descriptions:

Federal Agency Name:

US/Mexico Border Ind:

Congressional Dist No.:

 Create Date:
 14-MAR-2008 15:36:42

 Census Block Code:
 170898526013011

Update Date:

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.88787

 Longitude:
 -88.30752

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110033602386

**UST** 

Order No: 20180221143

13 1 of 1 SE 0.10 / 722.20 / City of Geneva 551.64 -5 23 S Third Street Geneva IL 60134

Facility No:2039566Green Tag Decal:Facility Status:ExemptGreen Tag Issue Date:Facility Type:NoneGreen Tag Exp Dt:Motor Fuel Type:Mtr Fuel Perm Insp Dt:Owner Type:Mtr Fuel Perm Exp Dt:

Owner Name: City of Geneva Purchase Date:

Owner Status: Current Owner County: Kane

Owner Address: 1800 South StreetGeneva, IL 60134

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2039566

Tank Information

Tank No: 1 Product: Heating Oil

Capacity: 1000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: OSFM First Notify Dt:

Install Date: OSFM First Notify Dt: 2/28/2000

Abandoned Date: Abandoned Material:

Last Used Date:12/30/1973Red Tag Issue Date:Removed Date:3/3/2000Product Date:Current Age:Fee Due:

Current Age:
Petroleum Use: Consumptive Use on Premises

**Owner Summary** 

Owner No: U0026869 Owner Status: Current Owner

Owner Name: City of Geneva Purchase Date:

14 1 of 2 SSE 0.14/ 719.83/ CHICAGO TITLE INSURANCE CO FINDS/FRS 723.69 -7 113 S 3RD ST

**GENEVA IL 60134** 

 Registry ID:
 110018201694

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

Site Type Name: STATIONARY

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

EPA Region Code:

**NAICS Codes:** 

Federal Facility Code:

NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 19-OCT-2004 09:37:47

 Census Block Code:
 170898526013037

 Update Date:
 17-MAR-2006 18:15:14

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.88641

 Longitude:
 -88.3082

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018201694

 
 14
 2 of 2
 SSE
 0.14/ 723.69
 719.83/ -7
 Chicago Title Insurance Company 113 S 3Rd St
 UST

Geneva IL 60134

Kane

Order No: 20180221143

 Facility No:
 2035245
 Green Tag Decal:

 Facility Status:
 Exempt
 Green Tag Issue Date:

 Facility Type:
 Commercial / Retail
 Green Tag Exp Dt:

 Motor Fuel Type:
 Mtr Fuel Perm Insp Dt:

 Owner Type:
 Private
 Mtr Fuel Perm Exp Dt:

Owner Type:PrivateMtr Fuel Perm Exp Dt:Owner Name:Chicago Title Insurance CompanyPurchase Date:

Owner Name. Chicago The Insurance Company Furchase Date.

Owner Status: Current Owner County:

Owner Address: 171 N Clark St Ste 3200Chicago, IL 60601

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2035245

Tank Information

Tank No: 3 Product: Heating Oil

Capacity: 1000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: OSFM First Notify Dt: 10/17/1996

Abandoned Date: Abandoned Material:

Last Used Date:12/1/1973Red Tag Issue Date:Removed Date:9/23/1996Product Date:Current Age:Fee Due:

Petroleum Use: Heating Oil

10/17/1996

**ALT FUELS** 

Order No: 20180221143

**Tank Information** 

Install Date:

Tank No: 4 Product: Heating Oil

Capacity: 1000 **CERCLA Substance:** 

Exempt from registration CAS Code: Status:

> **OSFM First Notify Dt:** 10/17/1996

Abandoned Date: Abandoned Material: Last Used Date: 12/1/1973 Red Tag Issue Date:

Removed Date: 9/23/1996 Product Date:

Fee Due: Current Age:

Heating Oil

Tank Information

Petroleum Use:

Tank No: 2 Product: Heating Oil

Capacity: 1050 **CERCLA Substance:** 

Status: CAS Code: Exempt from registration

Install Date: **OSFM First Notify Dt:** 

Abandoned Date: Abandoned Material:

Last Used Date: 12/1/1973 Red Tag Issue Date: Removed Date: **Product Date:** 9/23/1996

Current Age:

Petroleum Use: Heating Oil

Tank Information

Tank No: 1 Product: Heating Oil

1050 **CERCLA Substance:** Capacity:

Status: Exempt from registration CAS Code:

Install Date: **OSFM First Notify Dt:** 10/17/1996

Abandoned Date: Abandoned Material: Last Used Date: Red Tag Issue Date: 12/1/1973 9/23/1996 **Product Date:** Removed Date:

Fee Due: Current Age:

Petroleum Use: Heating Oil

1 of 2

**Owner Summary** 

Owner No: Owner Status: U0025054 **Current Owner** 

Owner Name: Chicago Title Insurance Company Purchase Date:

SSE KANE COUNTY 15 0.14/ 719.56 /

Fee Due:

733.11 -7 100 S 3rd St Geneva IL 60134

ID: 46825 **EV LvI1 EVSE No:** 

Fuel Type Code: ELEC: Electric EV LvI2 EVSE No: 2 Status Code: EV DC Fast Count:

Status Desc: Open: The station is open. EV Other Info:

Federal Agency ID: EV Network: ChargePoint Network

Fed Agency Name: EV Network Web: http://www.chargepoint.com/

Plus4: Latitude: 41.8865229

 Station Phone:
 888-758-4389
 Longitude:
 -88.3092395

 Expected Date:
 Dt Last Confirmed:
 2017-11-07

 Open Date:
 Updated at:
 2017-11-07 10:22:34 UTC

BD Blends:Owner Type Code:NG Fill Type Code:Owner Type Desc:NG Fill Type Desc:NG Vehicle Class:NG PSI:NG V Class Desc:

Cards Accepted:
Cards Accepted Desc:
Hydrogen Status Link:
E85 Blender Pump:
E85 Blender Pump Desc:

EV Connector Types: J1772

EV Connector Type Desc: J1772-J1772 (Level 2)

Geocode Status: GPS

Geocode Status Desc: The location is from a real GPS readout at the station.

Access Days Time: 24 hours daily
Groups with Access Code: Public

Group With Access Desc: Publicly available

LPG Primary:

Publicly available to all customers.

LPG Primary: LPG Primary Desc:

Intersection Directions: KANE COURTHOUSE; Located just behind courthouse just off James St.

15 2 of 2 SSE 0.14/ 719.56/ Old Kane County Courthouse UST 733.11 -7 100 S. Third Street Geneva IL 60134

**Product Date:** 

Order No: 20180221143

Facility No: 2046415 Green Tag Decal:
Facility Status: Exempt Green Tag Issue Date:
Facility Type: County Green Tag Exp Dt:
Motor Fuel Type: Mtr Fuel Perm Insp Dt:

Owner Type:CountyMtr Fuel Perm Exp Dt:Owner Name:County of KanePurchase Date:

Owner Status: Current Owner County: Kane

Owner Address: 719 Batavia Ave.Geneva, IL 60134

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2046415

Tank Information

Tank No: 1 Product: Heating Oil

Capacity: 8000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date:OSFM First Notify Dt:Abandoned Date:Abandoned Material:Last Used Date:12/31/1973Red Tag Issue Date:

Removed Date:

Current Age: Fee Due:

Petroleum Use:

**Tank Information** 

Tank No: 2 Product: Heating Oil

Capacity: 8000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date:OSFM First Notify Dt:Abandoned Date:Abandoned Material:Last Used Date:12/31/1973Red Tag Issue Date:

 Removed Date:
 7/28/2017
 Product Date:

 Current Age:
 Fee Due: \$0.00

Petroleum Use:

Owner Summary

Owner No: U0023080 Owner Status: Current Owner

Owner Name: County of Kane Purchase Date:

16 1 of 2 WNW 0.15 / 732.70 / HAVLICEK ACE HARDWARE 813.67 6 617 West STATE GENEVA IL 60134

Date:

Tank:TANK#1-1,000Type:LPG Tank

Notice of Violations:

Section Number: DD

Occupancy Number: 001-DD-052

Occupant: HAVLICEK ACE HARDWARE

Occupant Type: 052 - LP TANKS, CONTAINER FILLING

Inspector:

Location Comment:

Row: Occupant 2:

Occupant 2: Tank 2:

 16
 2 of 2
 WNW
 0.15 / 813.67
 732.70 / ACE HARDWARE 617 W STATE ST GENEVA IL 60134
 FINDS/FRS

Order No: 20180221143

 Registry ID:
 110018200846

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source:

SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 19-OCT-2004 09:36:24

 Census Block Code:
 170898526013006

 Update Date:
 17-MAR-2006 18:15:23

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.88851

 Longitude:
 -88.3123

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018200846

17 1 of 1 E 0.17 / 720.82 / GENEVA TIRE & AUTO STORE 893.76 -6 129 W STATE ST

GENEVA IL 60134

FINDS/FRS

Order No: 20180221143

**Registry ID:** 110018201658

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

NAICS Codes:

Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No.:

ongressional Dist No.: 14

 Create Date:
 19-OCT-2004 09:37:43

 Census Block Code:
 170898526013001

 Update Date:
 17-MAR-2006 22:27:42

Location Description: Supplemental Location:

Tribal Land Code:
Tribal Land Name:

 Latitude:
 41.8877

 Longitude:
 -88.30619

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018201658

18 1 of 5 ESE 0.18 / 720.57 / GENEVA CLEANERS DRYCLEANERS
933.02 -6 130 WEST STATE STREET

**GENEVA IL 60134** 

 License:
 2849-0908-01

 DC No:
 DC-00908

 Owner Contact:
 ERIC SEVERSON

**Expire:** 12/31/18

18 2 of 5 ESE 0.18 / 720.57 / GENEVA CLEANERS FED
933.02 -6 130 WEST STATE ST
GENEVA IL 601342216 DRYCLEANERS

Program System ID: IL000089035ABM

Program System Acronym: AIR

**FRS Facility UIN:** 110001684972

NPDES ID:

Federal Facility ID:

 Latitude:
 41.88771

 Longitude:
 -88.30627

Tribal Land Code:
Permit Name:
Permit Type:
Permittee Address:
Original Issue Date:

Issue Date: Effective Date: Expiration Date:

--Details--

Facility SIC Code: 7212
Facility NAICS Code: 812320

Facility SIC Code: 7216
Facility NAICS Code: 812320

 18
 3 of 5
 ESE
 0.18 / 720.57 / GENEVA CLEANERS
 FINDS/FRS

 933.02
 -6
 130 WEST STATE ST

GENEVA IL 60134-2216

**Registry ID:** 110001684972

**FIPS Code:** 17089

Program Acronyms: ACES, AIR, AIRS/AFS, RCRAINFO

HUC Code:07120007Site Type Name:STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source:

**SIC Codes:** 7212, 7216

SIC Code Descriptions: DRYCLEANING PLANTS, EXCEPT RUG CLEANING, GARMENT PRESSING, AND AGENTS FOR LAUNDRIES

AND DRYCLEANERS

NAICS Codes: 812320

Federal Facility Code:

NAICS Code Descriptions: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED).

Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 01-MAR-2000 00:00:00

 Census Block Code:
 170898526013012

 Update Date:
 09-JAN-2015 18:48:10

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.8877

 Longitude:
 -88.30623

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION
Interest Types: AIR MINOR, SQG, STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110001684972

18 4 of 5 ESE 0.18 / 720.57 / GENEVA CLEANERS 130 WEST STATE ST GENEVA IL 601342216

Order No: 20180221143

EPA Region:05Federal Facility ID:FRS Facility UIN:110001684972Tribal Land Code:

 Program Syst ID:
 IL000089035ABM
 County:
 Kane

 Prog Sys Acrnym:
 AIR
 Latitude:
 41.88771

 Permit Type:
 Longitude:
 -88.30627

--Details--

EA Identifier: Enf Act Forum Dsc:

EA Type Code: Fac NAICS Code: 812320
EA Type Desc: Facility SIC Code: 7216

EA Name:

EA Identifier: Enf Act Forum Dsc:

EA Type Code: Fac NAICS Code: 812320 EA Type Desc: Facility SIC Code: 7212

EA Name:

18 **ESE** 0.18/ 720.57/ **GENEVA ONE HOUR CLEANERS** 5 of 5 **RCRA SQG** 933.02 130 W STATE ST **GENEVA IL 60134** 

EPA Handler ID: ILD062409776

Land Type Code: Land Type Desc:

Federal Waste Generator Code: 2 Gen Status Univ: SQG

Gen Status Univ Desc: **Small Quantity Generator** 

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: Nο Onsite Burner Exemption: No Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: ----TSD Activity: Nο Corrective Action Univ: No Action has been Imposed: No Action under 3004 (U)/(V): No

Used Oil Transporter: Used Oil Transfer Facility: **Used Oil Processor: Used Oil Refiner: Used Oil Burner:** Used Oil Market Burner: Used Oil Spec Marketer: Activity Location: IL County Code: IL089 County Name:

Institutional Control Indicator:

Contact Name: **GAYNELL HARDMAN** 

Contact Phone No and Exten: 312-232-7490

Contact Email:

Contact Address: 130 W STATE ST, GENEVA, IL, 60134, US Mailing Address: 130 W STATE ST, GENEVA, IL, 60134, US

**KANE** 

Ν

Owner/Operator Details

Order No: 20180221143

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Owner/Operator Ind: CO

NAME NOT REPORTED Name:

Street No:

Zip Code:

Country:

Country:

Phone: 312-555-1212

99998

Street 1:

ADDRESS NOT REPORTED

CP

Type: Date Became Current:

Street 2:

28 City:

ΑK State: Source Type:

Date Ended Current:

Owner/Operator Ind: Name:

NAME NOT REPORTED

Ν

Zip Code: 99998

Street No:

ADDRESS NOT REPORTED

Phone: 312-555-1212

Street 1: Street 2:

Ν

Type: Р

CITY NOT REPORTED City:

Date Became Current: Date Ended Current:

State: AK

Source Type:

### **Hazardous Waste Details**

Hazardous Waste Code Owner: HQ Hazardous Waste Code: D001 Source Type: Ν Code Type: D

Waste Code Description: **IGNITABLE WASTE** 

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: F004 Source Type: Ν Code Type: F

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND Waste Code Description:

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

SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: F002 Source Type: Ν Code Type:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE Waste Code Description:

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

Order No: 20180221143

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

**Handler Details** 

Source Type: N Used Oil Transporter: No Receive Date: 19851028 UO Transfer Fac: No

Non Notifier:Used Oil Processor:NoAcknowledge Flag:Used Oil Refiner:NoAcknowledge Date:Used Oil Burner:NoAccessibility:UO Market Burner:NoLand Type:UO Spec Marketer:No

Fed Waste Gen Own: HQ Current Site Name: GENEVA ONE HOUR CLEANERS

Fed Waste Gen Cd: 2 Location Street No:

Fed Waste Gen Desc: Small Quantity Generator Location Street 1: 130 W STATE ST

ST Waste Gen Own: Location Street 2:

 State Waste Gen Cd:
 Location City:
 GENEVA

 Short Term Gen:
 No
 Location State:
 IL

 Importer Activity:
 No
 Location Zip Code:
 60134

 Mixed Waste Gen:
 No
 County Code:
 IL089

Transporter: No State District:
Transfer Facility: No Mailing Street No:

TSD Activity: No Mailing Street 1: 130 W STATE ST

Recycler Activity: No Mailing Street 2:

Onsite Burn Exempt: No Mailing City: **GENEVA** Furnace Exemption: No Mailing State: IL **Underground Inject:** No Mailing Zip Code: 60134 Off Site Receipt: No Mailing Country: LIS

Waste Dest Fac: No Contact First Name: GAYNELL

Subpart K College: Contact Middle Initial:
Subpart K Hospital: Contact Last Name:

Subpart K Hospital: Contact Last Name: HARDMAN
Subpart K Non Profit: Contact Street No:

Subpart K Withdraw: Contact Street 1: 130 W STATE ST

Include Ntnl Rprt: Contact Street 2:

 Reporting Cycle:
 Contact City:
 GENEVA

 LQHUW:
 No
 Contact State:
 IL

 Trader Importer:
 Contact Zip:
 60134

 Trader Exporter:
 Contact Country:
 US

Slab Importer: Contact Phone: 312-232-7490

Slab Exporter: Contact Phone Ext:
Current Record: Yes Contact Fax:

Location Country: US Contact Email Addr:

State District Owner: Contact Title:

19 1 of 1 SE 0.18/ 721.43/ Unitarian Universalist Society of Geneva UST

102 S. Second St. Geneva IL 601340107

Order No: 20180221143

Facility No:2038968Green Tag Decal:Facility Status:ClosedGreen Tag Issue Date:Facility Type:NoneGreen Tag Exp Dt:

Motor Fuel Type: Owner Type:

Mtr Fuel Perm Insp Dt: Mtr Fuel Perm Exp Dt: Purchase Date:

Owner Name: Unitarian Universalist Society of Geneva

County: Kane

Owner Status: **Current Owner** 

Owner Address: Type Financial Resp:

PO Box 107Geneva, IL 601340107

Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2038968

**Tank Information** 

Product: Tank No: 1 Heating Oil

500 CERCLA Substance: Capacity:

Status: Abandoned in place CAS Code:

Install Date: **OSFM First Notify Dt:** 

7/1/1999 Abandoned Date: Abandoned Material: 8/26/1999 Unknown Last Used Date: 12/31/1996 Red Tag Issue Date:

Removed Date: Product Date:

Current Age: Fee Due: \$0.00

Petroleum Use:

Owner Summary

Owner No: U0028766 Owner Status: **Current Owner** 

Owner Name: Unitarian Universalist Society of Geneva Purchase Date:

GENEVA PUBLIC LIBRARY 20 1 of 4 SE 0.19/ 721.04/ FINDS/FRS 992.68 127 JAMES ST -6 **GENEVA IL 60134** 

Order No: 20180221143

Registry ID: 110018193211 FIPS Code: 17089 Program Acronyms: **ACES HUC Code:** 07120007 Site Type Name: **STATIONARY** 

EPA Region Code:

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.:

Create Date: 19-OCT-2004 09:20:28 Census Block Code: 170898526013012 **Update Date:** 22-DEC-2007 08:25:52

Location Description: Supplemental Location:

Tribal Land Code: Tribal Land Name:

 Latitude:
 41.88659

 Longitude:
 -88.30606

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018193211

20 2 of 4 SE 0.19 / 721.04 / Geneva Public Library LUST 992.68 -6 127 James St. Geneva IL 60134

 Incident No:
 960355

 BL ID:
 0890355078

**Rpt Rec 20:** 3/19/1996 12:00:00 AM **IEMA Date:** 3/4/1996 12:00:00 AM

Gasoline: False
Unleaded: False
Diesel: False
Fuel Oil: False
Used Oil: False
Non Petroleum Prod: False

Non Petroleum Prod: False
Other Petroleum: True
Project Manager: Putrich

Site Class:

Primary Resp Party Name: Geneva Public Library

Primary Resp Party Address: 127 James St.
Primary Resp Party City: Geneva
Primary Resp Party State: IL
Primary Resp Party Zip: 60134

Primary Resp Party Phone:

Primary Resp Party Contact: Janine Hintz

Sec 57: 732

Non Lust:

**Rpt Rec 45:** 3/10/1997 12:00:00 AM

Sec 57 5g:

**NFR NFA Date:** 4/10/1997 12:00:00 AM **NFR Recorded:** 4/28/1997 12:00:00 AM

Pre 74 Date: FPD Date: NFR Recission: NFR Voided:

**Phone:** (217) 524-4827

County: Kane First Name: Steve

Email: Steve.Putrich@illinois.gov

**GENEVA** 

Order No: 20180221143

20 3 of 4 SE 0.19 / 721.04 / GENEVA PUBLIC LIBRARY SPILLS
992.68 -6 127 JAMES STREET
GENEVA IL

Incident No: 960355 City:

 Incident Rprt Date:
 3/4/1996 8:52:00 AM
 State:
 ILLINOIS

 Incident County:
 KANE
 County:
 KANE

Entered by: Section:

Data Input Status:CLOSEDTownship:Leaking UST:Range:

Caller: ANDY ZEGLEN Facility Manager:

Caller Represents: WENDORF CONSTRUCTION

03/01/96 1630

Hazmat Incid Type: SPILL

Dt/Tm Occurred:

Temp:

Wind: Dt/Tm Incid Occur:

Check if Unknown: Dt/Tm Discovered:

Check if Unknown:

Where Taken: -0-

On Scene Contact:

No of People Evac: -0-

Area Involved: FIXED FACILITY
Latitude:

Longitude: Media or Medium: Milepost:

Responsible Party Street:

Proper Safety Precautions: NONE

State Agencies Assist Needed: Containment Cleanup Actions:

Narrative:

Contact Fire Dept?:
Fire Dept on Scene:
Fire Dept Name:
Contacted Police?:
Police on Scene?:

Fac Manager Phone:

Contacted ESDA?:

ESDA on Scene?:

Spec ESDA Contact:

Police Dept Name: Sheriff Dept: Sheriff on Scene: Sheriff Dept Name: Other Contact?:

Other on Scene?:
Other Agency Name:
Date Entered:

Order No: 20180221143

#### Spill Material Information

Material Name:HEATING OILMaterial Type:UNKNOWN

CHRIS Code: CAS No: UN NA No:

302(a) Hazardous Substance?: RCRA Hazardous Waste?: RCRA Regulated Facility?:

Container Type: UNDERGOUND TANK
Container Size: UNDERGOUND TANK

Amount Released: MINIMAL

Rate of Release/Min: Duration of Release:

Cause of Release: OLD-OVERFILL

Estimated Spill Extent: Spill Extent Units:

# Spill Material Information

Material Name:HEATING OILMaterial Type:UNKNOWN

CHRIS Code: CAS No: UN NA No:

302(a) Hazardous Substance?: RCRA Hazardous Waste?: RCRA Regulated Facility?:

Container Type: **UNDERGOUND TANK** Container Size: UNDERGOUND TANK

Amount Released: MINIMAL

Rate of Release/Min: Duration of Release:

Cause of Release: **OLD-OVERFILL** 

Estimated Spill Extent: Spill Extent Units:

Agency Spill Details

Agency Notified Name: Date/Time Agency Notified:

Follow Up:

Facility No:

20 4 of 4 SE 0.19/ 721.04/ Geneva Public Library District 992.68 -6 127 James St Geneva IL 60134

CERCLA Substance:

**OSFM First Notify Dt:** 

Abandoned Material:

Red Tag Issue Date:

Product Date:

Fee Due:

2/6/1996

CAS Code:

**UST** 

Order No: 20180221143

2034737 Green Tag Decal:

Facility Status: Exempt Green Tag Issue Date: Other Special Service District Green Tag Exp Dt: Facility Type: Mtr Fuel Perm Insp Dt: Motor Fuel Type: Mtr Fuel Perm Exp Dt: Owner Type:

Owner Name: Geneva Public Library District Purchase Date:

**Owner Status: Current Owner** County: Kane

Owner Address: 127 James StGeneva, IL 60134

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2034737

**Tank Information** 

Abandoned Date:

Current Age:

Tank No: Product: 1 Heating Oil

Capacity: 1000

Status: Exempt from registration

Install Date:

Last Used Date: 1/1/1966

Removed Date:

Petroleum Use: Heating Oil

**Owner Summary** 

Owner No: U0024540 Owner Status: **Current Owner** 

**GENEVA IL 60134** 

FINDS/FRS

Order No: 20180221143

Owner Name: Geneva Public Library District Purchase Date:

21 1 of 1 NNE 0.19 / 730.24 / GENEVA SD ADM BLDG 1.023.72 3 227 N 4TH

 Registry ID:
 110055962043

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

NAICS Codes:

Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 24-SEP-2013 12:36:29

 Census Block Code:
 170898526011030

**Update Date:** 

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

Latitude: 41.89095 Longitude: -88.30855

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110055962043

22 1 of 3 E 0.20/ 718.07/ Marbella Glass LUST 1,033.15 -9 122 Hamilton Street Geneva IL 60134

*Incident No:* 20040184 Sec 57: P.A.

**BL ID:** 0890355112 **Non Lust:** 

**Rpt Rec 20:** 6/16/2004 12:00:00 AM **Rpt Rec 45:** 6/16/2004 12:00:00 AM

*IEMA Date:* 2/13/2004 12:00:00 AM Sec 57 5g:

 Gasoline:
 False
 NFR NFA Date:
 7/12/2004 12:00:00 AM

 Unleaded:
 False
 NFR Recorded:
 10/11/2004 12:00:00 AM

Diesel:FalsePre 74 Date:Fuel Oil:FalseFPD Date:

Jet Fuel:FalseNFR Recission:Used Oil:FalseNFR Voided:Non Petroleum Prod:FalsePhone:

Other Petroleum:TrueCounty:KaneProject Manager:KasaFirst Name:SteveSite Class:Email:

Primary Resp Party Name: Marbella Glass

Primary Resp Party Address: 1001 East Main Street, Suite B

Primary Resp Party City: St. Charles

Primary Resp Party State:
Primary Resp Party Zip:
Primary Resp Party Phone:
Primary Resp Party Contact:
Douglas Cuscaden

22 2 of 3 E 0.20/ 718.07/ MARBELLA GLASS 1,033.15 -9 122 HAMILTON STREET GENEVA IL

Section:

**SPILLS** 

Order No: 20180221143

 Incident No:
 H 2004 0184
 City:
 GENEVA

 Incident Rprt Date:
 2/13/2004 12:00:00 AM
 State:
 ILLINOIS

 Incident County:
 KANE
 County:
 KANE

Entered by:

Data Input Status:CLOSEDTownship:Leaking UST:Range:

 Leaking UST:
 Range:

 Caller:
 HOSCHEIT, McGUIRK AND CUSCADEN
 Facility Manager:

 Caller Represents:
 HOSCHEIT, McGUIRK AND CUSCADEN
 Fac Manager Phone:

Hazmat Incid Type:LEAK OR SPILLContacted ESDA?:Dt/Tm Occurred:ESDA on Scene?:

 Dt/Tm Occurred:
 ESDA on Scene?:

 Temp:
 Spec ESDA Contact:

 Wind:
 UNK UNK
 Contact Fire Dept?:

Wind: UNK UNK Contact Fire Dept?:

Dt/Tm Incid Occur: Fire Dept on Scene:

Check if Unknown: Fire Dept Name:

Dt/Tm Discovered: 02/13/2004 @ 10:00 Contacted Police?:

 Check if Unknown:
 Police on Scene?:

 Where Taken:
 Police Dept Name:

 On Scene Contact:
 N/A
 Sheriff Dept:

 No of People Evac:
 NONE
 Sheriff on Scene:

 Area Involved:
 FIXED FACILITY
 Sheriff Dept Name:

Latitude: Other Contact?: YES
Longitude: Other on Scene?:

Media or Medium: Other Agency Name: OSFM/

Milepost: Date Entered:

Responsible Party Street: 1001 EAST MAIN STREET SUITE B ST. CHARLES IL 60174

Proper Safety Precautions: NONE State Agencies Assist Needed: NONE

Containment Cleanup Actions: CONTRACTOR TO BE HIRED

Narrative:

IEPA/OSFM/NRTP/REGION 3

Spill Material Information

Material Name:HEATING OILMaterial Type:LIQUID

CHRIS Code:

CAS No: UNK
UN NA No: UNK
302(a) Hazardous Substance?: UNKNOWN

RCRA Hazardous Waste?:

RCRA Regulated Facility?: NO.

Container Type: UNDERGROUND TANK

Container Size: 2-300 GALS.

Amount Released: UNK

Rate of Release/Min: Duration of Release:

Cause of Release: 1001 EAST MAIN STREET SUITE B ST. CHARLES IL 60174

Estimated Spill Extent: UNKNOWN

Spill Extent Units:

Agency Spill Details

Agency Notified Name: Date/Time Agency Notified:

Follow Up:

22 3 of 3 E 0.20 / 718.07 / A Step into the Past, Antiques & UST Collectables

122 Hamilton St.

122 Hamilton St. Geneva IL 60134

Order No: 20180221143

Facility No:2041986Green Tag Decal:Facility Status:ExemptGreen Tag Issue Date:Facility Type:NoneGreen Tag Exp Dt:Motor Fuel Type:Mtr Fuel Perm Insp Dt:Owner Type:Mtr Fuel Perm Exp Dt:

Owner Name: Raymond R & Marbella M Glass/Trustees Purchase Date:

Owner Status: Current Owner County: Kane

Owner Address: 1001 E. Main, Suite BGlass Living Trust 6/11/91 c/o Doug Cuscaden, AttnySt. Charles, IL 60174

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2041986

Tank Information

Tank No: 1 Product: Heating Oil

Capacity: 300 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: OSFM First Notify Dt:

Abandoned Date: Abandoned Material:

Last Used Date: 12/31/1973 Red Tag Issue Date:

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Removed Date: 2/13/2004

Product Date: Current Age: Fee Due:

Petroleum Use:

**Tank Information** 

2 Tank No: Product: Heating Oil

300 Capacity: **CERCLA Substance:** 

Status: Exempt from registration CAS Code:

**OSFM First Notify Dt:** Install Date: Abandoned Date: Abandoned Material: Last Used Date: Red Tag Issue Date: 12/31/1973 Removed Date: 2/13/2004 Product Date:

Current Age: Fee Due:

Petroleum Use:

Owner Summary

Owner No: U0031743 Owner Status: **Current Owner** 

Owner Name: Raymond R & Marbella M Glass/Trustees Purchase Date:

IEMA Numbers

IEMA No: Removal Log

IEMA Link:

23 1 of 1 W 0.20/ 729.14/ 627 JAMES ST & 13 S 7TH FINDS/FRS 1,050.87 627 JAMES ST & 13 S 7TH

**GENEVA IL 60134** 

Order No: 20180221143

Registry ID: 110063270525 FIPS Code: 17089

Program Acronyms: **ACES HUC Code:** 07120007 Site Type Name: **STATIONARY** 

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: **KANE** 

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.:

Create Date: 16-JAN-2015 08:41:29 Census Block Code: 170898526013007 Update Date: 26-MAY-2015 08:03:59

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Location Description: Supplemental Location:

Tribal Land Code:

Tribal Land Name:

Latitude: 41.88759 Longitude: -88.31352

**Coord Collection Method:** ADDRESS MATCHING-NEAREST INTERSECTION

Accuracy Value: Datum: NAD83

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110063270525

24 1 of 4 W 0.20/ 729.70/ **GENEVA PLUMBING** FINDS/FRS 1,050.99 11 S 7TH ST **GENEVA IL 60134** 

Registry ID: 110018201453 FIPS Code: 17089 Program Acronyms: **ACES HUC Code:** 07120007 Site Type Name: **STATIONARY** 

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: **KANE** 

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No.:

14

Create Date: 19-OCT-2004 09:37:26 Census Block Code: 170898526013007 **Update Date:** 22-DEC-2007 07:03:34

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

Latitude: 41.88813 Longitude: -88.3134

**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30 Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018201453

Order No: 20180221143

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>24</u>	2 of 4		W	0.20 / 1,050.99	729.70 / 3	Geneva PI 11 South 7 Geneva IL	7th St.	LUST
Incident No:	;	903587			Sec 57:		731	
BL ID:		08903550	43		Non Lus	:		
Rpt Rec 20:		2/29/1992	12:00:00 AM		Rpt Rec	45:	2/29/1992 12:00:00 AM	
IEMA Date:		12/3/1990	12:00:00 AM		Sec 57 5	<b>y</b> :		
Gasoline:		True			NFR NFA	Date:	2/7/1991 12:00:00 AM	
Unleaded:		False			NFR Rec	orded:		
Diesel:		False			Pre 74 Da	ate:		
Fuel Oil:		False		FPD Date:				
Jet Fuel:		False		NFR Recission:				
Used Oil: Fa		False	False		NFR Voided:			
Non Petroleum Prod:		False			Phone:			
Other Petroleum:		False			County:		Kane	
Project Manager: Kohrma		Kohrmann	ı		First Nan	ne:		
Site Class:					Email:			
Primary Resp Party Name:		ne:	Geneva Plumbin	ıg				
Primary Resp Party Address:			1506 Meadows					
Primary Resp Party City:		:	Geneva					
Primary Resp Party State:		e:	IL					
Primary Resp Party Zip:			60134					
Primary Res	p Party Phoi	ne:						
Primary Resp Party Contact:		tact:	Bonnie Hines					

<u>24</u>	3 of 4	W	0.20 / 1,050.99	729.70 / 3	GENEVA PLUMPING 11 S 7TH STREET GENEVA IL	SPILLS
Incident N	o:	903587		City:	GENEVA	
Incident R	prt Date:	12/3/1990 3:48:00 PM		State:	ILLINOIS	
Incident C	ounty:	KANE		County:	KANE	
Entered by	y:			Section:		
Data Input	Status:	CLOSED		Township	p:	
Leaking U	ST:			Range:		
Caller:		JEFF WARD		Facility N	flanager:	
Caller Rep	resents:	TOTAL ENVIRONMENT	AL SERVI	Fac Mana	ager Phone:	
Hazmat In	cid Type:	LEAK		Contacte	d ESDA?:	
Dt/Tm Occ	curred:			ESDA on	Scene?:	
Temp:				Spec ESI	DA Contact:	
Wind:				Contact I	Fire Dept?:	
Dt/Tm Inci	d Occur:			Fire Dept	t on Scene:	
Check if U	lnknown:			Fire Dept	t Name:	
Dt/Tm Dis	covered:	12/3/1990		Contacte	ed Police?:	
Check if U	lnknown:			Police or	Scene?:	
Where Tal	ken:	-0-		Police De	ept Name:	
On Scene	Contact:			Sheriff D	ept:	
No of People Evac:		-0-		Sheriff or		
Area Involved:		FIXED FACILITY		Sheriff Dept Name:		
Latitude:				Other Co		

Order No: 20180221143

Longitude:

Media or Medium:

Other on Scene?: Other Agency Name:

Date Entered:

Milepost:

Responsible Party Street:

Proper Safety Precautions: NO

State Agencies Assist Needed: Containment Cleanup Actions:

Narrative:

### Spill Material Information

Material Name:GASOLINEMaterial Type:UNKNOWN

CHRIS Code: CAS No:

UN NA No:

302(a) Hazardous Substance?: RCRA Hazardous Waste?: RCRA Regulated Facility?:

Container Type: UNDERGROUND TANK
Container Size: UNDERGROUND TANK

Amount Released:

Rate of Release/Min: Duration of Release: Cause of Release:

UNK

UNK

Estimated Spill Extent: Spill Extent Units:

### Agency Spill Details

Agency Notified Name: Date/Time Agency Notified:

Follow Up:

24 4 of 4 W 0.20 / 729.70 / Geneva Plumbing Co 1,050.99 3 11 S 7Th St

Geneva IL 60134

Order No: 20180221143

Facility No:2026263Green Tag Decal:Facility Status:ClosedGreen Tag Issue Date:Facility Type:NoneGreen Tag Exp Dt:Motor Fuel Type:Mtr Fuel Perm Insp Dt:Owner Type:Mtr Fuel Perm Exp Dt:

Owner Name: Geneva Plumbing Co Purchase Date:

Owner Status: Current Owner County: Kane

Owner Address: 11 S 7Th StGeneva, IL 60134

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2026263

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Tank Information

Tank No: 1 Product: Gasoline

550 CERCLA Substance: Capacity:

Removed Status: CAS Code:

6/1/1985

**OSFM First Notify Dt:** 10/18/1990

Order No: 20180221143

Abandoned Material: Red Tag Issue Date:

Removed Date: 12/3/1990 Product Date: Fee Due: Current Age: 28

Petroleum Use:

Install Date:

Abandoned Date:

Last Used Date:

**Owner Summary** 

Owner No: U0005753 Owner Status: **Current Owner** 

Owner Name: Geneva Plumbing Co Purchase Date:

25 1 of 1 W 0.20/ 729.69/ 13 S 7TH FINDS/FRS 13 S 7TH 1,070.85 3 **GENEVA IL 60134** 

Registry ID: 110063270516 FIPS Code: 17089 Program Acronyms: **ACES HUC Code:** 07120007 Site Type Name: **STATIONARY** 

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: **KANE** 

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

Create Date: 16-JAN-2015 08:41:29 Census Block Code: 170898526011046

**Update Date:** 

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

Latitude: 41.888503 Longitude: -88.313318

**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50

Datum: NAD83

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110063270516

**26** 1 of 2 WNW 0.21/ 734.44 / **SUPER CLEANERS** FINDS/FRS 645 W STATE ST 1,098.19 8 **GENEVA IL 60134** 

Registry ID: 110005808117 FIPS Code: 17089

Program Acronyms: ACES, RCRAINFO

**HUC Code:** 07120007 Site Type Name: **STATIONARY** 

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: **KANE** 

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No.:

14

Create Date: 01-MAR-2000 00:00:00 Census Block Code: 170898526013006 **Update Date:** 26-JAN-2012 12:59:35

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

Latitude: 41.888542 Longitude: -88.312563

**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50 Datum: NAD83

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Interest Types: CESQG, STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110005808117

2 of 2 WNW 0.21/ 734.44 / **SUPER CLEANERS** 26 RCRA CESQG 645 W STATE ST 1,098.19 8 **GENEVA IL 60134** 

Order No: 20180221143

EPA Handler ID: IL0001018704

Land Type Code: Р Land Type Desc: Private Federal Waste Generator Code: 3

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Gen Status Univ Code: CEG Gen Status Univ Desc: Conditionally Exempt Small Quantity Generator Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Recycler Activity: Nο Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Receives Waste from Offsite: No TSD Type: ----TSD Activity: No Corrective Action Univ: No Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator: Ν Used Oil Transporter: Used Oil Transfer Facility:

Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:

Used Oil Spec Marketer:

Activity Location: IL

County Code: IL089

County Name: KANE

Contact Name: DANNY KIM

Contact Phone No and Exten: 630-232-6505

Contact Email:

Contact Address: 645 W STATE ST, GENEVA, IL, 60134, US
Mailing Address: 645 W STATE ST, GENEVA, IL, 60134, US

# Owner/Operator Details

Owner/Operator Ind: CO Country:

Name: KIM DANNY Zip Code: 60134

**Street No:** Phone: 708-232-6505

Street 1: 645 W STATE ST Type: P

Street 2: Date Became Current:

City: GENEVA Date Ended Current:

State: IL

Source Type:

### Hazardous Waste Details

Hazardous Waste Code Owner:HQHazardous Waste Code:F002Source Type:NCode Type:F

Order No: 20180221143

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE

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

Order No: 20180221143

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

### **Handler Details**

Source Type:	N	Used Oil Transporter:	No
Receive Date:	20000921	UO Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No
Acknowledge Flag:		Used Oil Refiner:	No
Acknowledge Date:		Used Oil Burner:	No
Accessibility:		UO Market Burner:	No
Land Type:	Р	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	SUPER CLEANERS
Fed Waste Gen Cd:	3	Location Street No:	
Fed Waste Gen Desc:	Conditionally Exempt Small Quantity	Location Street 1:	645 W STATE ST
ST Waste Gen Own:		Location Street 2:	
State Waste Gen Cd:		Location City:	GENEVA
Short Term Gen:	No	Location State:	IL
Importer Activity:	No	Location Zip Code:	60134
Mixed Waste Gen:	No	County Code:	IL089
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	No	Mailing Street 1:	645 W STATE ST
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	GENEVA
Furnace Exemption:	No	Mailing State:	IL
Underground Inject:	No	Mailing Zip Code:	60134
Off Site Receipt:	No	Mailing Country:	US
Waste Dest Fac:	No	Contact First Name:	DANNY
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	KIM
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	645 W STATE ST
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	GENEVA
LQHUW:	No	Contact State:	IL
Trader Importer:		Contact Zip:	60134
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	630-232-6505
Slab Exporter:		Contact Phone Ext:	
Current Record:	Yes	Contact Fax:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

**Handler Details** 

Source Type: N Used Oil Transporter: No

Receive Date: 19950131 UO Transfer Fac: No

Used Oil Processor: Non Notifier: No Used Oil Refiner: Acknowledge Flag: No Acknowledge Date: **Used Oil Burner:** No Accessibility: **UO Market Burner:** No Ρ Land Type: **UO Spec Marketer:** Nο

Fed Waste Gen Own: HQ Current Site Name: SUPER CLEANERS

Fed Waste Gen Cd: 2 Location Street No:

Fed Waste Gen Desc: Small Quantity Generator Location Street 1: 645 W STATE ST

ST Waste Gen Own: Location Street 2:

 State Waste Gen Cd:
 Location City:
 GENEVA

 Short Term Gen:
 No
 Location State:
 IL

 Importer Activity:
 No
 Location Zip Code:
 60134

 Mixed Waste Gen:
 No
 County Code:
 IL089

Transporter:NoState District:Transfer Facility:NoMailing Street No:

TSD Activity: No Mailing Street 1: 645 W STATE ST

Recycler Activity: No Mailing Street 2:

Onsite Burn Exempt: Mailing City: No **GENEVA** Furnace Exemption: No Mailing State: IL Underground Inject: No Mailing Zip Code: 60134 Mailing Country: Off Site Receipt: No US

Waste Dest Fac: No Contact First Name: Subpart K College: Contact Middle Initial: Subpart K Hospital: Contact Last Name: Subpart K Non Profit: Contact Street No: Subpart K Withdraw: Contact Street 1: Include Ntnl Rprt: Contact Street 2: Reporting Cycle: Contact City: LQHUW: Nο Contact State:

Trader Importer:
Contact Zip:
Trader Exporter:
Contact Country:
US
Slab Importer:
Contact Phone:

Slab Exporter: Contact Phone Ext:

Current Record: No Contact Fax:

Location Country: US Contact Email Addr:

State District Owner: Contact Title:

27 1 of 4 ESE 0.21 / 719.60 / IL BELL TELEPHONE CO DBA FINDS/FRS 1,120.04 -7 AT&T ILLINOIS FINDS/FRS

110 JAMES ST GENEVA IL 60134

Order No: 20180221143

**Registry ID:** 110018201444

FIPS Code: 17089

Program Acronyms: ACES, AIR, AIRS/AFS, EIS

HUC Code:07120007Site Type Name:STATIONARY

EPA Region Code: 05

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Conveyor: EIS County Name: **KANE** Source: SIC Codes: 4813 SIC Code Descriptions: TELEPHONE COMMUNICATIONS, EXCEPT RADIOTELEPHONE **NAICS Codes:** 517911 Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No.: 14 Create Date: 19-OCT-2004 09:37:25 Census Block Code: 170898526013038 **Update Date:** 01-JUN-2017 17:18:12 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 41.88628 Longitude: -88.30588 **Coord Collection Method:** INTERPOLATION-PHOTO Accuracy Value: 20 Datum: NAD83 Reference Point: ACRES POINTS NOT REPRESENTED BY 101-107 Interest Types: AIR EMISSIONS CLASSIFICATION UNKNOWN, AIR MINOR, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018201444 IL BELL TELEPHONE CO DBA **27** 2 of 4 **ESE** 0.21/ 719.60/ **ICIS** 1,120.04 -7 AT&T ILLINOIS 110 JAMES ST **GENEVA IL 60134** Federal Facility ID: EPA Region: 05 FRS Facility UIN: 110018201444 Tribal Land Code: Program Syst ID: IL000089035ACA County: Kane Prog Sys Acrnym: AIR Latitude: 41.886278 Permit Type: Longitude: -88.305875 --Details--EA Identifier: Enf Act Forum Dsc: EA Type Code: Fac NAICS Code: 517911 EA Type Desc: Facility SIC Code: 4813 EA Name: 27 3 of 4 **ESE** 0.21/ 719.60/ Geneva CO **UST** 1,120.04 110 James Street -7

Geneva IL 60134

Order No: 20180221143

Facility No:2040581Green Tag Decal:\$003440Facility Status:ActiveGreen Tag Issue Date:9/27/2017

Facility Type: Utility Green Tag Exp Dt: 12/31/2019

Motor Fuel Type:Mtr Fuel Perm Insp Dt:Owner Type:PrivateMtr Fuel Perm Exp Dt:Owner Name:AT&T Corp. d/b/a Illinois BellPurchase Date:

Owner Status: Current Owner County: Kane

Owner Address: 308 S. Akard, Room 1700Dallas, TX 75202

Type Financial Resp: Commercial Insurance

Fin Resp Rpt Due: 7/12/2018

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2040581

Tank Information

Tank No: 1 Product: Diesel Fuel

Capacity: 6000 CERCLA Substance:

Status: Currently in use CAS Code:

*Install Date:* 8/24/2001 *OSFM First Notify Dt:* 10/25/2001

Abandoned Date: Abandoned Material:

Last Used Date: Red Tag Issue Date:

 Removed Date:
 Product Date:
 8/24/2001

 Current Age:
 16
 Fee Due:
 \$0.00

Petroleum Use:

Tank Equipment

Equipment Type: Corrosion Prot - Piping

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

Equipment: Composite Secondary Containment

Equipment Type: Corrosion Prot - Tank

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

**Equipment:** Fiberglass Non-Corrosive

Equipment Type: Leak Detect - Piping

 Last Passing Date:
 4/26/2017

 Test Expire Date:
 4/26/2018

Equipment: American with Annual Prec Line Testing Suction

Equipment Type: Leak Detect - Tank

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

Equipment: Automatic Tank Gauging Veeder Root TLS 350 with CSLD

Equipment Type: Piping
Last Passing Date: N/A
Test Expire Date: N/A

Equipment: Fiberglass Secondary Containment Steel primary

Equipment Type: Leak Detect - Piping

Order No: 20180221143

Elev/Diff DB Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Last Passing Date: 4/26/2017 Test Expire Date: 4/26/2018

Equipment: Piping Sump Sensors Interstitial Monitoring Veeder Root TLS 350

Equipment Type: Tank Last Passing Date: N/A Test Expire Date: N/A

Equipment: Fiberglass Double Wall XERXES

Equipment Type: Spill Contain Device

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

Equipment: Manhole Pre-manufactured OPW 1

Equipment Type: Leak Detect - Tank

Last Passing Date: 4/26/2017 Test Expire Date: 4/26/2018

Equipment: Interstitial Monitoring Veeder Root TLS 350

Equipment Type: Overfill Prev Device

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

Equipment: Overfill Drop Tube Valve OPW 61SO

Equipment Type: Overfill Prev Device

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

Equipment: Overfill Alarm Veeder Root TLS 350

**Owner Summary** 

Owner No: U0034340 Owner Status: **Current Owner** 

Owner Name: Purchase Date: AT&T Corp. d/b/a Illinois Bell

Owner No: U0007227 Owner Status: Former Owner

Owner Name: Ameritech d/b/a AT&T Purchase Date:

Owner Status: Owner No: U0031962 Former Owner

Owner Name: IL Bell Telephone Co. d/b/a SBC Illinois Purchase Date:

4 of 4 **ESE** 0.21/ 719.60/ Il Bell Telephone Co **27 UST** 1,120.04 -7 110 James St

Geneva IL 60134

Facility No: 2007854 Green Tag Decal: Facility Status: Closed Green Tag Issue Date: Facility Type: None Green Tag Exp Dt: Motor Fuel Type: Mtr Fuel Perm Insp Dt: Owner Type:

Mtr Fuel Perm Exp Dt:

Order No: 20180221143

Owner Name: Ameritech d/b/a AT&T Purchase Date:

County: Owner Status: **Current Owner** Kane

Owner Address: 308 South Akard, Room 1701Dallas, TX 75202 Type Financial Resp: Commercial Insurance and Self-Insurance

Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2007854

**Tank Information** 

Tank No: 1 Product: Diesel Fuel

Capacity: 10000 **CERCLA Substance:** 

CAS Code: Status: Removed

Install Date: **OSFM First Notify Dt:** 4/2/1986

Abandoned Date: Abandoned Material: Last Used Date: Red Tag Issue Date:

Removed Date: 2/21/1991 **Product Date:** Current Age: 40 Fee Due:

Petroleum Use:

**Tank Information** 

Tank No: 2 Product: Diesel Fuel

10000 Capacity: **CERCLA Substance:** 

Removed CAS Code: Status:

**OSFM First Notify Dt:** Install Date: 4/2/1986

Abandoned Date: Abandoned Material: Last Used Date: Red Tag Issue Date:

Removed Date: 2/22/1991 Product Date: Current Age: Fee Due: 40

Petroleum Use:

**Owner Summary** 

Facility No:

Owner No: U0007227 Owner Status: **Current Owner** 

Owner Name: Ameritech d/b/a AT&T Purchase Date:

s 0.22/ 725.53 / St Marks Episcopal Church 28 1 of 1 **UST** 1,178.52 -1 320 Franklin

Green Tag Decal:

Order No: 20180221143

Geneva IL 60134 2030756

Facility Status: Closed Green Tag Issue Date: Private Institution Green Tag Exp Dt: Facility Type: Mtr Fuel Perm Insp Dt: Motor Fuel Type:

Owner Type: Private Mtr Fuel Perm Exp Dt: Owner Name: St Marks Episcopal Church Purchase Date:

Owner Status: **Current Owner** County: Kane

Owner Address: 320 FranklinGeneva, IL 60134 Type Financial Resp: Commercial Insurance

Fin Resp Rpt Due: 1/22/2009

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2030756

**Tank Information** 

Tank No: 1 Product: Heating Oil

Capacity: 1000 CERCLA Substance:

Status: Abandoned in place CAS Code:

Install Date: OSFM First Notify Dt: 7/1/1992
Abandoned Date: 1/1/1974 Abandoned Material:

Last Used Date: 1/1/1974 Red Tag Issue Date:

Removed Date: Product Date:

Current Age: Fee Due: \$0.00

Petroleum Use: Consumptive Use on Premises

**Owner Summary** 

Owner No: U0020178 Owner Status: Current Owner

Owner Name: St Marks Episcopal Church Purchase Date:

29 1 of 3 NNE 0.22 / 729.46 / GENEVA COMM UNIT SCHOOL FINDS/FRS
1,185.29 3 315 FORD ST GENEVA IL 60134

Order No: 20180221143

 Registry ID:
 110018201541

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

NAICS Codes:

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 19-OCT-2004 09:37:33

 Census Block Code:
 170898526011030

 Update Date:
 22-DEC-2007 08:21:46

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.89113

 Longitude:
 -88.30782

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

DB Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018201541

2 of 3 NNE 0.22 / 729.46/ Geneva Comm. Unit School 29 **LUST** 1,185.29 315 Ford St. 3 Geneva IL 60134

Phone:

Incident No: 881081 Sec 57: 731 0890355049 BL ID: Non Lust:

Rpt Rec 20: 2/29/1992 12:00:00 AM Rpt Rec 45:

2/29/1992 12:00:00 AM IEMA Date:

8/11/1988 12:00:00 AM Sec 57 5g:

Gasoline: NFR NFA Date: True 5/9/1990 12:00:00 AM Unleaded: False NFR Recorded:

Diesel: False Pre 74 Date: Fuel Oil: False FPD Date: Jet Fuel: False NFR Recission: NFR Voided: Used Oil: False

Other Petroleum: False County: Kane

Project Manager: Yung First Name: Email: Site Class:

Primary Resp Party Name: Geneva Comm. Unit School

Primary Resp Party Address: 315 Ford St. Primary Resp Party City: Geneva Primary Resp Party State: IL Primary Resp Party Zip: 60134

False

Primary Resp Party Phone: Primary Resp Party Contact:

Non Petroleum Prod:

29 3 of 3 NNE 0.22 / 729.46 / GENEVA PUBLIC SCHOOL **SPILLS** 315 Ford Street 1,185.29 3 GENEVA IL

Order No: 20180221143

Incident No: 881081 City: **GENEVA** State: Incident Rprt Date: 8/11/1988 1:30:00 PM **ILLINOIS** 

Incident County: **KANE** County: **KANE** 

Entered by: Section:

CLOSED Data Input Status: Township: Leaking UST: Range:

Caller: CHIEF FRANK JOHNSON Facility Manager:

Fac Manager Phone: **GENEVA ESDA** Caller Represents: Hazmat Incid Type: **LEAK** Contacted ESDA?:

ESDA on Scene?: Dt/Tm Occurred: Temp: Spec ESDA Contact: Contact Fire Dept?: Wind: Dt/Tm Incid Occur: Fire Dept on Scene:

Check if Unknown: Fire Dept Name: Dt/Tm Discovered: 08/11/88 1200 Contacted Police?: Check if Unknown: Police on Scene?:

Where Taken: Police Dept Name:

On Scene Contact:

No of People Evac:

Area Involved:

Latitude:

Longitude:

Sheriff Dept:

Sheriff on Scene:

Sheriff Dept Name:

Other Contact?:

Other on Scene?:

Media or Medium: Other Agency Name:

Milepost: Date Entered:

Responsible Party Street: LOGAN ST., GENEVA, IL 60134
Proper Safety Precautions:

State Agencies Assist Needed:

Containment Cleanup Actions: ESCAVATE SOIL. COVERED

Narrative:

Spill Material Information

Material Name:GASOLINEMaterial Type:UNKNOWN

CHRIS Code: CAS No:

UN NA No:

302(a) Hazardous Substance?: RCRA Hazardous Waste?: RCRA Regulated Facility?:

Container Type: UNDERGROUND TANK
Container Size: UNDERGROUND TANK

Amount Released: UNK

Rate of Release/Min:

Duration of Release:

Cause of Release: HOLES IN BOTTOM OF TANK

Estimated Spill Extent: Spill Extent Units:

Spill Agency Information

Agency Notified: F.D.

Notified Date/Time: Name of Person:

Notification Action: Contacted

Agency Spill Details

Agency Notified Name: F.D.

Date/Time Agency Notified:

Follow Up:

30 1 of 1 E 0.22 / 709.43 / GENEVA MOTEL 1,186.43 -17 33W209 RTE 38

FINDS/FRS

GENEVA IL 60134

**Registry ID:** 110054173176

FIPS Code: 17089
Program Acronyms: ACES

HUC Code:

Site Type Name: STATIONARY

EPA Region Code:

Conveyor:

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

NAICS Codes:

Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No.:

**Create Date:** 15-NOV-2012 11:22:28

Census Block Code:

Update Date:

Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:

Longitude:

**Coord Collection Method:** 

Accuracy Value:

Datum: NAD83

Reference Point:

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110054173176

31 1 of 1 SW 0.23 / 730.13 / 6th Street School 1,191.66 3 210 S. 6th St.

, 191.00 3 210 3. 6th St. Geneva IL 60134

2045942 Green Tag Decal:

 Facility No:
 2045942
 Green Tag Decal:

 Facility Status:
 Exempt
 Green Tag Issue Date:

 Facility Type:
 School/College
 Green Tag Exp Dt:

 Motor Fuel Type:
 Mtr Fuel Perm Insp Dt:

 Owner Type:
 County
 Mtr Fuel Perm Exp Dt:

Owner Type:CountyMtr Fuel Perm Exp Dt:Owner Name:County of KanePurchase Date:

Owner Status: Current Owner County: Kane

Owner Address: 719 Batavia Ave.Geneva, IL 60134

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2045942

UST

**Tank Information** 

Tank No: 1 Product: Heating Oil

Capacity: 8500 **CERCLA Substance:** 

Exempt from registration Status: CAS Code:

Install Date: **OSFM First Notify Dt:** 9/14/2015

Abandoned Date: Abandoned Material:

12/31/1973 Last Used Date: Red Tag Issue Date: Removed Date: 7/20/2015 **Product Date:** 

Fee Due: Current Age:

Petroleum Use: Consumptive Use on Premises

**Owner Summary** 

Owner No: U0023080 Owner Status: **Current Owner** 

Owner Name: County of Kane Purchase Date:

**32** 1 of 11 WNW 0.23/ 738.49/ **CETRON ELECTRONICS CERCLIS** 1,202.08 12 **CORPORATION** 

715 HAMILTON STREET **GENEVA IL 60134** 

RFRA Code:

\$0.00

Order No: 20180221143

0507061 Site ID: RNPL Status Code:

Site EPA ID: ILD005130430 **NPL Status:** Not on the NPL

Site Street Address 2: RFED Facility Code:

Site County Name: **KANE** RFED Facility Desc: Not a Federal Facility

17089 Site FIPS Code: **USGS Hydro Unit No.:** 07120007 Site Cong. Dist. Code: Region Code: 05 14 Site SMSA No.: 1600 ROT Desc: Unknown

Site Prim. Latitude: +41.886667 FR NPL Update No.:

Site Prim. Longitude: -088.303333 Lat Long Source:

RNON NPL Status Desc: Deferred to RCRA

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: **EPA Fund** 

Act Code ID: 001 Act Start Date:

RAT Code: PΑ Act Complete Date: 2/5/1993 00:00:00

RAT Short Name: PΑ AGT Order No.: 130

RAT Name: PRELIMINARY ASSESSMENT SH OU:

RAT Hist. Only Flag: SH Code: В RAT NSI Indicator: SH Seq: 1 RAT Level: SH Start Date: RAT DEF OU: 00 SH Complete Date:

Ρ RFBS Code: SH Lead: SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc:

Site Alias:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name:

Act Code ID: Act Start Date:

RAT Code: Act Complete Date:

RAT Short Name: AGT Order No.: 0

RAT Name: SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: SH Seq:
RAT Level: SH Start Date:
RAT DEF OU: SH Complete Date:

RFBS Code: SH Lead:

SPA Code: RAT Def:

Site Desc: No description available

.

Site Alias: No alias data available

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 001 Act Start Date:

**RAT Code:** DS **Act Complete Date:** 6/4/1992 00:00:00

RAT Short Name: DISCVRY AGT Order No.: 10

 RAT Name:
 DISCOVERY
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

**RAT Def:**The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

Site Desc: Site Alias:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: EPA In-House

Act Code ID: 001 Act Start Date:

**RAT Code:** VS **Act Complete Date:** 12/1/1995 00:00:00

RAT Short Name: ARCH SITE AGT Order No.: 1500

 RAT Name:
 ARCHIVE SITE
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code: SH Lead:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

13 SPA Code:

RAT Def: The decision is made that no further activity is planned at the site.

Site Desc: Site Alias:

> 2 of 11 WNW 0.23/ 738.49/ **CETRON ELECTRONICS** 32

1,202.08 **CORPORATION** 12

715 HAMILTON STREET

**CERCLIS** 

**NFRAP** 

Order No: 20180221143

**GENEVA IL 60134** 

Site ID: 507061 Site FIPS Code: 17089 Site EPA ID: ILD005130430 Region Code: 5 Site Parent ID: Site Cong. Dist. Code: 14

Site County Name: **KANE** Federal Facility:

Parent Site Name:

### **CERCLIS-NFRAP Assess History**

OU ID: 0 Act Start Date:

Act Code ID: 1 Act Complete Date: 2/5/1993 AGT Order No.: RAT Code: PΑ 130

SH OU: RAT Short Name: РΔ RAT Name: PRELIMINARY ASSESSMENT SH Code: RAT Hist. Only Flag: SH Sea: RAT NSI Indicator: В SH Start Date: SH Complete Date: RAT Level:

RAT DEF OU: 00 SH Lead: RFBS Code: Р SH Qual:

SPA Code: 13 RAQ Act. Qual Short: Deferred to RCRA

RALT Short Name: **EPA Fund** RNPL Status Code:

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

RNON NPL Status Desc: Deferred to RCRA

## **CERCLIS-NFRAP Assess History**

0 OU ID: Act Start Date:

Act Code ID: 1 Act Complete Date: 6/4/1992 RAT Code: DS AGT Order No.: 10

RAT Short Name: DISCVRY SH OU: DISCOVERY RAT Name: SH Code: RAT Hist. Only Flag: SH Seq: RAT NSI Indicator: В SH Start Date: RAT Level: 1 SH Complete Date:

RAT DEF OU: 00 SH Lead: SH Qual: RFBS Code:

RAQ Act. Qual Short: SPA Code: 13 RALT Short Name: **EPA Fund** RNPL Status Code: Ν

RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

RNON NPL Status Desc: Deferred to RCRA

**CERCLIS-NFRAP Assess History** 

OU ID: 0 Act Start Date:

Act Code ID: 1 Act Complete Date: 12/1/1995 VS RAT Code: AGT Order No.: 1500

ARCH SITE SH OU: RAT Short Name: ARCHIVE SITE RAT Name: SH Code: RAT Hist. Only Flag: SH Seg: RAT NSI Indicator: SH Start Date: В SH Complete Date: RAT Level: 1 RAT DEF OU: 00 SH Lead:

RFBS Code: SH Qual: SPA Code: 13 RAQ Act. Qual Short:

RALT Short Name: **EPA In-House** RNPL Status Code: Ν RAT Def:

RNON NPL Status Desc: Deferred to RCRA

WNW **32** 3 of 11 0.23/ 738.49/ RICHARDSON ELECTRONICS LTD FINDS/FRS 1,202.08 12 715 HAMILTON ST **GENEVA IL 60134** 

Order No: 20180221143

The decision is made that no further activity is planned at the site.

Registry ID: 110018171020 FIPS Code: 17089 Program Acronyms: **ACES** 

**HUC Code:** 07120007 Site Type Name: **STATIONARY** 

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: **KANE** 

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code: **NAICS Code Descriptions:** Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

Create Date: 19-OCT-2004 08:47:05 Census Block Code: 170898526011035 **Update Date:** 21-DEC-2007 16:30:15

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

Latitude: 41.88973 Longitude: -88.3139

**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30 Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

**STATIONARY** 

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018171020

32 4 of 11 WNW 0.23 / 738.49 / CETRON ELECTRONIC CORP 1,202.08 12 715 HAMILTON ST

GENEVA IL 60134

FINDS/FRS

Order No: 20180221143

 Registry ID:
 110005814583

 FIPS Code:
 17089

 Program Acronyms:
 RCRAINFO

 HUC Code:
 07120007

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

Site Type Name:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 01-MAR-2000 00:00:00

 Census Block Code:
 170898526011035

 Update Date:
 26-JAN-2012 12:54:54

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.88973

 Longitude:
 -88.3139

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: UNSPECIFIED UNIVERSE

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110005814583

32 5 of 11 WNW 0.23 / 738.49 / CETRON BLDG FINDS/FRS 1,202.08 12 715 HAMILTON GENEVA IL 60134

**Registry ID:** 110063747469

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code:

Conveyor: FRS-GEOCODE

05

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:

Congressional Dist No.:

 Create Date:
 30-MAR-2015 13:44:39

 Census Block Code:
 170898526011035

Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.88973

 Longitude:
 -88.3139

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110063747469

32 6 of 11 WNW 0.23 / 738.49 / Richardson Electronics LUST 1,202.08 12 715 Hamilton Geneva IL 60134

Sec 57:

Non Lust:

Rpt Rec 45:

Sec 57 5g:

NFR NFA Date:

NFR Recorded:

NFR Recission:

NFR Voided:

First Name:

Phone:

County:

Email:

Pre 74 Date:

FPD Date:

734

Kane

Robin

8/25/2006 12:00:00 AM

9/21/2006 12:00:00 AM

11/3/2009 12:00:00 AM

Order No: 20180221143

Incident No: 20060788

**BL ID:** 0890350004

**Rpt Rec 20:** 7/28/2006 12:00:00 AM **IEMA Date:** 6/26/2006 12:00:00 AM

 IEMA Date:
 6/26/2006 12

 Gasoline:
 False

Unleaded: False
Diesel: False
Fuel Oil: False

Jet Fuel: False
Used Oil: False
Non Petroleum Prod: False
Other Petroleum: True
Project Manager: McCain

Site Class:

Primary Resp Party Name: Richardson Electronics

Primary Resp Party Address: 40 West 267, Keslinger Road, P.O. Box 393

Primary Resp Party City:

Primary Resp Party State:

Primary Resp Party Zip:

60147

Primary Resp Party Phone: 6302082285 Primary Resp Party Contact: Jeff Baugahman

**32** 7 of 11 WNW 0.23/ 738.49/ **CETRON ELECTRONIC CORP** 1,202.08 12

**GENEVA IL 60134** 

**RCRA** 715 HAMILTON ST **CORRACTS** 

EPA Handler ID: ILD005130430

Land Type Code: Land Type Desc: Private Federal Waste Generator Code: Ν Gen Status Univ Code: Ν

Gen Status Univ Desc: No Report

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: ---S-TSD Activity: Yes **Corrective Action Univ:** Yes Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator: Ν Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No

Contact Name: **ENV COORDINATOR** 

Contact Phone No and Exten: 630-232-4300

Contact Email:

Contact Address: US

Mailing Address: 715 HAMILTON ST, GENEVA, IL, 60134, US

No

IL

IL089

**KANE** 

Owner/Operator Details

Used Oil Spec Marketer:

**Activity Location:** 

County Code:

County Name:

Owner/Operator Ind: Country:

Name: CETRON ELECTRONIC CORP Zip Code: 60134

Street No: Phone: 312-584-1321

Street 1: 715 HAMILTON ST Type: 0

Street 2: Date Became Current:
City: GENEVA Date Ended Current:

State: IL

Source Type: N

Owner/Operator Ind: CP Country:

Name: CETRON ELECTRONIC CORP Zip Code: 99998

Street No: Phone: 312-584-1321

Street 1: 715 HAMILTON ST Type: O

Street 2: Date Became Current:

City: CITY NOT REPORTED Date Ended Current:

State:

Source Type:

### **Hazardous Waste Details**

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: U154
Source Type: A
Code Type: II

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: U228
Source Type: N
Code Type: IJ

Waste Code Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: U0002
Source Type: A
Code Type: U

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:U151Source Type:NCode Type:U

Waste Code Description: MERCURY

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: F001

Order No: 20180221143

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Source Type: Α Code Type:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, Waste Code Description:

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Order No: 20180221143

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: D002 Source Type: Ν Code Type: D

Waste Code Description: **CORROSIVE WASTE** 

F

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HO Hazardous Waste Code: F007 Source Type: Ν Code Type:

Waste Code Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: U002 Source Type: Ν Code Type: U

Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HO Hazardous Waste Code: U154 Source Type: Ν Code Type:

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: U019 Source Type: Ν Code Type: U

Waste Code Description: BENZENE (I,T)

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ

Elev/Diff Site DΒ Map Key Number of Direction Distance Records (mi/ft) (ft)

Hazardous Waste Code: F001 Source Type: Ν Code Type:

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Nο

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: P104 Source Type: Ν Code Type: Ρ

Waste Code Description: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

Waste Code Active Status: BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: U220 Source Type: Ν Code Type: U

Waste Code Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

## **Handler Details**

Used Oil Transporter: Source Type: No 19810218 Receive Date: UT Transfer Fac: No Non Notifier: **Used Oil Processor:** No Acknowledge Flag: **Used Oil Refiner:** No Acknowledge Date: **Used Oil Burner:** No Accessibility: **UO Market Burner:** No **UO Spec Marketer:** Land Type:

Fed Waste Gen Own: HQ **Current Site Name:** CETRON ELECTRONIC CORP

Fed Waste Gen Cd: Location Street No: Ν

Fed Waste Gen Desc: Location Street 1: 715 HAMILTON ST

ST Waste Gen Own: IL Location Street 2:

State Waste Gen Cd: S Location City: **GENEVA** Short Term Gen: No Location State: IL No Importer Activity: Location Zip Code: 60134 Mixed Waste Gen: No County Code: IL089

Transporter: No State District: Transfer Facility: Nο Mailing Street No:

TSD Activity: No Mailing Street 1: 715 HAMILTON ST

Recycler Activity: No Mailing Street 2:

No Onsite Burn Exempt: Mailing City: **GENEVA** Furnace Exemption: No Mailing State: IL **Underground Inject:** No Mailing Zip Code: 60134

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Off Site Rec	eipt: No	)		Mailing	Country:	US	
Waste Dest	Fac: No	)		Contact	First Name:	SNYDER	
Subpart K C	ollege:			Contact	Middle Initial:		
Subpart K Hospital:				Contact	Last Name:	GEORGE	
Subpart K N	on Profit:			Contact	Street No:		
Subpart K V	/ithdraw:			Contact	Street 1:	715 HAMILTON ST	
Include Ntnl	Rprt:			Contact	Street 2:		
Reporting C	ycle:			Contact	City:	GENEVA	
LQHUW:	No	)		Contact	State:	IL	
Trader Impo	rter:			Contact	Zip:	60134	
Trader Expo	rter:			Contact	Country:	US	
Slab Importe	er:			Contact	Phone:	312-232-4140	
Slab Exporte	er:			Contact	Phone Ext:		
Current Rec	ord: No	)		Contact	Fax:		
Location Co	untry: US	3		Contact	Email Addr:		
State Distric	t Owner:			Contact	Title:		
Handler Det	ails						
Source Type	e: N			Used Oi	l Transporter:	No	
Receive Dat		800813			sfer Fac:	No	
Non Notifier	:			Used Oi	I Processor:	No	
Acknowledg	je Flag:			Used Oi	l Refiner:	No	
Acknowledg	_			Used Oi	I Burner:	No	
Accessibility				UO Mari	ket Burner:	No	
Land Type:	•			UO Spe	c Marketer:	No	
Fed Waste 0	Gen Own: HO	Q		•	Site Name:	CETRON ELECTRONIC CORP	
Fed Waste 0	Gen Cd: 1			Locatio	n Street No:	CETRON ELECTRONIC COR	
Fed Waste 0	Gen Desc: La	rge Quantity Generator		Locatio	n Street 1:	715 HAMILTON ST	
ST Waste G				Locatio	n Street 2:	713TIAIVIILTON 31	
State Waste				Location		GENEVA	
Short Term		)		Location	-	IL	
Importer Ac				Location	n Zip Code:	60134	
Mixed Waste	-			County	-	IL089	
Transporter				State Di		1009	
Transfer Fac					Street No:		
TSD Activity	-			_	Street 1:	715 HAMILTONI ST	
Recycler Ac				_	Street 2:	715 HAMILTON ST	
Onsite Burn	•			Mailing		GENEVA	
Furnace Exe	•			Mailing	-		
Undergroun	•			_	Zip Code:	IL 60134	
Off Site Rec	-			_	Country:		
Waste Dest	•			_	First Name:	US	
Subpart K C					Middle Initial:	SNYDER	
Subpart K H	_				Last Name:	GEORGE	
Subpart K N	-				Street No:	GEORGE	
Subpart K V					Street 1:	745 HAMII TON CT	
Include Ntnl					Street 2:	715 HAMILTON ST	
Reporting C	•			Contact		OFNEWA	
LQHUW:	ycie. No	<b>1</b>		Contact	-	GENEVA 	
LUNUW:	INC	,		Contact	Sidle.	IL	

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Trader Impo	orter:				Contact	Zip:	60134	
Trader Expo	orter:				Contact	Country:	US	
Slab Import	er:				Contact	Phone:	312-232-4140	
Slab Export	er:				Contact	Phone Ext:		
Current Red	ord:	No			Contact	Fax:		
Location Co	ountry:	US			Contact	Email Addr:		
State Distric	ct Owner:				Contact	Title:		
<u>Handler Dei</u>	tails							
Source Typ	e:	В			Used Oil	l Transporter:	No	
Receive Date	te:	2007110	1		UT Trans	sfer Fac:	No	
Non Notifie	r:				Used Oil	l Processor:	No	
Acknowledg	ge Flag:				Used Oil	l Refiner:	No	
Acknowledg	ge Date:				Used Oil	l Burner:	No	
Accessibilit	y:				UO Mark	ket Burner:	No	
Land Type:		Р			UO Spec	Marketer:	No	
Fed Waste	Gen Own:	HQ			Current	Site Name:	CETRON ELECTRONIC CORP	
Fed Waste	Gen Cd:	N			Location	Street No:		
Fed Waste	Gen Desc:				Location	Street 1:	715 HAMILTON ST	
ST Waste G	en Own:	IL			Location	Street 2:		
State Waste	Gen Cd:	S			Location	n City:	GENEVA	
Short Term	Gen:	No			Location	n State:	IL	
Importer Ac	tivity:	No			Location	n Zip Code:	60134	
Mixed Wast	e Gen:	No			County	Code:	IL089	
Transporter	:	No			State Dis	strict:		
Transfer Fa	cility:	No			Mailing	Street No:		
TSD Activity	y:	No			Mailing	Street 1:	715 HAMILTON ST	
Recycler Ac	ctivity:	No			Mailing	Street 2:		
Onsite Burr	Exempt:	No			Mailing	City:	GENEVA	
Furnace Ex	emption:	No			Mailing	State:	IL	
Undergrour	nd Inject:	No			Mailing 2	Zip Code:	60134	
Off Site Red	eipt:	No			Mailing	Country:	US	
Waste Dest	Fac:	No			Contact	First Name:	ENV	
Subpart K C	College:				Contact	Middle Initial:		
Subpart K F	lospital:				Contact	Last Name:	COORDINATOR	
Subpart K N	Ion Profit:				Contact	Street No:		
Subpart K V	Vithdraw:				Contact	Street 1:		
Include Ntn	l Rprt:	N			Contact	Street 2:		
Reporting C	cycle:	2006			Contact	City:		
LQHUW:		No			Contact	State:		
Trader Impo	orter:				Contact	Zip:		
Trader Expo	orter:				Contact	Country:	US	
Slab Import	er:				Contact	Phone:	630-232-4300	
Slab Export	er:				Contact	Phone Ext:		
Current Red	ord:	Yes			Contact	Fax:		
Location Co	ountry:	US			Contact	Email Addr:		
State Distric	ct Owner:				Contact	Title:		

Evaluation ID: 004 Former Citation: Eval Start Date: 19890614 Sched Compl Dt: Evaluation Agency: S **Enforcement ID:** CEI Evaluation Type: **Enforcement Agency:** Eval Resp Person: Enforce Action Dt: Eval Suborg: **Enforcement Type:** Found Violation: Ν Enforce Type Desc: Citizen Complaint: No Enforce Resp Person: Multimedia Inspect: No **Enforce Suborg:** Sampling Flag: No Enforce Actvty Loc:

Not Subtitle C: No Docket No: Focus Area: Attorney:

Focus Area Desc:
Corr Act Component:

Handler Activity Loc:
Handler Name:
CETRON ELECTRONIC CORP
Appeal Init Dt:
Appeal Resolved Dt:

 Region:
 05
 Disposition Status:

 State:
 IL
 Disp Status Dt:

 Land Type:
 P
 Disp Status Desc:

 Date of Request:
 Lead Agency:

Date Response Rcvd:Expenditure Amount:Request Agency:SEP Sched Comp Dt:Request Actvty Loc:SEP Actual Comp Dt:Viol Activity Loc:SEP Defaulted Date:

Viol Determined: SEP Type:

Violation Type:

Viol Determined Dt:

Rtrn to Compl Dt:

Rtrn to Compl Qual:

Viol Resp Agency:

Prop Pentalty Amt:

Final Monetary Amt:

Paid Amount:

Final Count:

Final Amount:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Respondent Name: SEP Type Description:

## Violation/Evaluation Details

Evaluation ID:003Former Citation:Eval Start Date:19880208Sched Compl Dt:

Evaluation Agency:SEnforcement ID:007Evaluation Type:NRREnforcement Agency:S

Eval Resp Person: Enforce Action Dt: 19880222
Eval Suborg: Enforcement Type: 120

Found Violation: Y Enforce Type Desc: WRITTEN INFORMAL

 Citizen Complaint:
 No
 Enforce Resp Person:

 Multimedia Inspect:
 No
 Enforce Suborg:

 Sampling Flag:
 No
 Enforce Activity Loc:

Sampling Flag:NoEnforce Actvty Loc:ILNot Subtitle C:NoDocket No:

Focus Area: Attorney:

Focus Area Desc: Corr Act Component: No

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Appeal Init Dt: Handler Actvty Loc: ΙL

Handler Name: CETRON ELECTRONIC CORP Appeal Resolved Dt: 05 **Disposition Status:** Region: State: IL Disp Status Dt:

Р Land Type: Disp Status Desc: Date of Request: Lead Agency:

Date Response Rcvd: Expenditure Amount: SEP Sched Comp Dt: Request Agency: Request Actvty Loc: SEP Actual Comp Dt: IL **Viol Activity Loc:** SEP Defaulted Date:

S Viol Determined: SEP Type:

Violation Type: 262.A Prop Pentalty Amt: 19880208 Viol Determined Dt: Final Monetary Amt: Rtrn to Compl Dt: 19880404 Paid Amount: 0 Rtrn to Compl Qual: Final Count:

S Viol Resp Agency: Final Amount: Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

Respondent Name: SEP Type Description:

## Violation/Evaluation Details

002 Former Citation: Evaluation ID: 19850723 Sched Compl Dt: Eval Start Date:

S Evaluation Agency: Enforcement ID: 002 FRR Evaluation Type: Enforcement Agency: S

Eval Resp Person: Enforce Action Dt: 19850802 Enforcement Type: Eval Suborg: 120

Υ Found Violation: Enforce Type Desc: WRITTEN INFORMAL

Appeal Resolved Dt:

Order No: 20180221143

Citizen Complaint: No Enforce Resp Person:

Multimedia Inspect: No **Enforce Suborg:** Sampling Flag: No Enforce Actvty Loc: IL

Not Subtitle C: Docket No: No Focus Area: Attorney:

Focus Area Desc: **Corr Act Component:** No

Handler Actvty Loc: IL Appeal Init Dt:

CETRON ELECTRONIC CORP

Region: 05 Disposition Status: IL State: Disp Status Dt: Ρ Land Type: Disp Status Desc: Date of Request: Lead Agency:

Date Response Rcvd: Expenditure Amount: Request Agency: SEP Sched Comp Dt: Request Actvty Loc: SEP Actual Comp Dt:

IL **Viol Activity Loc:** SEP Defaulted Date:

Viol Determined: S SEP Type: 262.A Violation Type: Prop Pentalty Amt: 19850723 Viol Determined Dt: Final Monetary Amt: Rtrn to Compl Dt: 19900504 Paid Amount:

Handler Name:

Rtrn to Compl Qual: 0 Viol Resp Agency: S

Final Count: Final Amount:

Evaluation Type Description:

FINANCIAL RECORD REVIEW

Violation Short Description:

Generators - General

Respondent Name: SEP Type Description:

Violation/Evaluation Details

Former Citation: Sched Compl Dt:

Evaluation ID: Eval Start Date: 19850723 **Evaluation Agency:** S Evaluation Type: **FRR** 

002

19850916 **Enforcement ID:** 002 Enforcement Agency: S

Eval Resp Person: Eval Suborg:

**Enforce Action Dt:** 19850802 Enforcement Type: 120

Υ Found Violation:

Enforce Type Desc: WRITTEN INFORMAL

Citizen Complaint: No Multimedia Inspect: No Sampling Flag: No

Enforce Resp Person: **Enforce Suborg:** 

Not Subtitle C: No Enforce Actvty Loc: IL

Nο

Focus Area:

Date of Request:

Violation Type:

Docket No: Attorney:

Focus Area Desc:

Corr Act Component:

Handler Actvty Loc:

ΙL CETRON ELECTRONIC CORP Handler Name:

Appeal Init Dt:

05 Region: State: IL Р Land Type:

Appeal Resolved Dt: Disposition Status: Disp Status Dt: Disp Status Desc: Lead Agency:

Date Response Rcvd: Request Agency: Request Actvty Loc: **Viol Activity Loc:** IL S Viol Determined:

Expenditure Amount: SEP Sched Comp Dt: SEP Actual Comp Dt: SEP Defaulted Date:

Viol Determined Dt: 19850723 Rtrn to Compl Dt: 19870417 Rtrn to Compl Qual: 0

262.A

SEP Type:

Viol Resp Agency:

Prop Pentalty Amt: Final Monetary Amt: Paid Amount: Final Count: Final Amount:

Evaluation Type Description:

FINANCIAL RECORD REVIEW

Violation Short Description:

Generators - General

Respondent Name:

SEP Type Description:

Violation/Evaluation Details

Evaluation ID: 002 Eval Start Date: 19850723 Former Citation: Sched Compl Dt:

Evaluation Agency: S Evaluation Type: **FRR**  **Enforcement ID:** 002 **Enforcement Agency:** S

Enforce Action Dt:

19850802

Order No: 20180221143

Eval Resp Person:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Eval Suborg	:			Enforce	ment Type:	120	
Found Viola	tion: Y			Enforce	Type Desc:	WRITTEN INFORMAL	
Citizen Com	p <i>laint:</i> No			Enforce	Resp Person:		
Multimedia I	nspect: No			Enforce	Suborg:		
Sampling Fla	ag: No			Enforce	Actvty Loc:	IL	
Not Subtitle	C: No			Docket l	No:		
Focus Area:				Attorney	<i>/:</i>		
Focus Area	Desc:			Corr Ac	t Component:	No	
Handler Act	ty Loc:			Appeal l	lnit Dt:		
Handler Nan	ne: CET	TRON ELECTRONIC	CORP	Appeal l	Resolved Dt:		
Region:	05			Disposit	tion Status:		
State:	IL			Disp Sta	ntus Dt:		
Land Type:	Р			Disp Sta	tus Desc:		
Date of Requ	iest:			Lead Ag	ency:		
Date Respon	ise Rcvd:			Expendi	iture Amount:		
Request Age	ency:			SEP Sch	ned Comp Dt:		
Request Act	vty Loc:			SEP Act	tual Comp Dt:		
Viol Activity	Loc: IL			SEP Def	faulted Date:		
Viol Determi	ned: S			SEP Typ	oe:		
Violation Ty	<b>ce:</b> 262	.Α		Prop Pe	ntalty Amt:		
Viol Determi	<b>ned Dt:</b> 198	50723		Final Mo	onetary Amt:		
Rtrn to Com	p <i>l Dt:</i> 198	70417		Paid Am	ount:		
Rtrn to Com	pl Qual: O			Final Co	ount:		
Viol Resp A	gency: S			Final An	nount:		
Evaluation T	ype Description:	FINANCIAL RE	CORD REVIEW				
Violation Sh	ort Description:	Generators - G	eneral				

# <u>Event</u>

Respondent Name: SEP Type Description:

Event Responsible Agency: E
Corrective Action Event Owner: HQ
Corrective Action Event Code: CA070NO

CAU/ONC

Corrective Action Event Desc: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Order No: 20180221143

Orig Schedule Date of Event: New Schedule Date of Event:

 Actual Date of Event:
 20090501

 Best Date:
 20090501

 Responsible Person Owner:
 05

 Responsible Person:
 GJH

Suborganization Owner: Suborganization:

## **Event**

Event Responsible Agency: E
Corrective Action Event Owner: HQ
Corrective Action Event Code: CA075LO

Corrective Action Event Desc: CA PRIORITIZATION-LOW CA PRIORITY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Orig Schedu	lle Date of Event:					
New Schedu	ıle Date of Event:					
Actual Date	of Event:	19920928				
Best Date:		19920928				
Responsible	e Person Owner:	05				
Responsible	e Person:	FH				
Suborganiza	ation Owner:	05				
Suborganiza	ation:	REB				
32	8 of 11	WNW	0.23/	738.49 /	CETRON ELECTRONIC CORP	PCPA

12

715 HAMILTON ST

**GENEVA IL 60134** 

1,202.08

**RCRA** 

Order No: 20180221143

**NON GEN** 

EPA Handler ID: ILD005130430

Land Type Code: Land Type Desc: Private Federal Waste Generator Code: Ν Gen Status Univ Code: Ν

Gen Status Univ Desc: No Report

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: ---S-TSD Activity: Yes Corrective Action Univ: Yes Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator: Ν Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Contact Name: **ENV COORDINATOR** 

Contact Phone No and Ext: 630-232-4300

Contact Email:

Activity Location:

County Code:

County Name:

Contact Address: US

Mailing Address: 715 HAMILTON ST, GENEVA, IL, 60134, US

IL

IL089

**KANE** 

Owner/Operator Details

Direction Distance Elev/Diff Site DΒ Map Key Number of Records (mi/ft) (ft)

Owner/Operator Ind: CO Country:

CETRON ELECTRONIC CORP Name: Zip Code: 60134 Phone:

Street No: Street 1:

715 HAMILTON ST Type: 0

Street 2:

Date Became Current: **GENEVA** Date Ended Current: City:

State: ΙL

Source Type: Ν

CP Owner/Operator Ind: Country: CETRON ELECTRONIC CORP Zip Code: Name:

Street No: Phone: 312-584-1321

Street 1: 715 HAMILTON ST Type: 0

Street 2: Date Became Current:

CITY NOT REPORTED City: State:

Source Type: Α

Hazardous Waste Details

Hazardous Waste Code Owner: HQ Hazardous Waste Code: F001 Source Type: Ν Code Type:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, Waste Code Description:

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date Ended Current:

312-584-1321

99998

Order No: 20180221143

Waste Code Active Status: Yes **BR Waste Code Active Status:** Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: F007 Source Type: Ν Code Type:

Waste Code Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code Active Status: BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: U154 Source Type: Ν Code Type:

Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ Hazardous Waste Code: U002

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft) Source Type: Α Code Type: U Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I) Waste Code Active Status: BR Waste Code Active Status: Yes Hazardous Waste Code Owner: HQ Hazardous Waste Code: U002 Source Type: Code Type: U Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I) Waste Code Active Status: Yes BR Waste Code Active Status: Yes Hazardous Waste Code Owner: HQ Hazardous Waste Code: D002 Source Type: Ν Code Type: D Waste Code Description: **CORROSIVE WASTE** Waste Code Active Status: Yes BR Waste Code Active Status: Yes Hazardous Waste Code Owner: HQ Hazardous Waste Code: U228 Source Type: Ν Code Type: U Waste Code Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE Waste Code Active Status: Yes BR Waste Code Active Status: Yes Hazardous Waste Code Owner: HQ Hazardous Waste Code: U154 Source Type: Α Code Type: U Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I) Waste Code Active Status: Yes BR Waste Code Active Status: Yes Hazardous Waste Code Owner: HQ Hazardous Waste Code: P104 Source Type: Ν Code Type: Waste Code Description: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN) Waste Code Active Status:

Order No: 20180221143

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:U151Source Type:NCode Type:U

Waste Code Description: MERCURY

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: F001
Source Type: A
Code Type: F

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

 Hazardous Waste Code Owner:
 HQ

 Hazardous Waste Code:
 U019

 Source Type:
 N

 Code Type:
 U

Waste Code Description: BENZENE (I,T)

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: U220
Source Type: N
Code Type: IJ

Waste Code Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

#### **Handler Details**

Source Type:BUsed Oil Transporter:NoReceive Date:20071101UO Transfer Fac:NoNon Notifier:Used Oil Processor:No

Non Notifier:

Acknowledge Flag:

Acknowledge Date:

Accessibility:

Land Type:

Used Oil Processor:

No

Used Oil Refiner:

No

No

No

No

Wo Market Burner:

No

UO Spec Marketer:

No

Fed Waste Gen Own: HQ Current Site Name: CETRON ELECTRONIC CORP

Fed Waste Gen Cd: N Location Street No:

Fed Waste Gen Desc: Location Street 1: 715 HAMILTON ST

ST Waste Gen Own: Location Street 2:

S State Waste Gen Cd: Location City: **GENEVA** Short Term Gen: Nο Location State: IL Importer Activity: No Location Zip Code: 60134 Mixed Waste Gen: No County Code: IL089

Transporter: No State District:

Transfer Facility: No Mailing Street No:

TSD Activity: No Mailing Street 1: 715 HAMILTON ST

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Recycler Act	ivity:	No			Mailing	Street 2:		
Onsite Burn	Exempt:	No			Mailing	City:	GENEVA	
Furnace Exer	mption:	No			Mailing	State:	IL	
Underground	l Inject:	No			Mailing .	Zip Code:	60134	
Off Site Rece	eipt:	No			Mailing	Country:	US	
Waste Dest F	ac:	No			_	First Name:	ENV	
Subpart K Co	ollege:				Contact	Middle Initial:		
Subpart K Ho	ospital:				Contact	Last Name:	COORDINATOR	
Subpart K No	•				Contact	Street No:	COOKBINATOK	
Subpart K Wi					Contact	Street 1:		
Include Ntnl		N			Contact	Street 2:		
Reporting Cy	•	2006			Contact			
LQHUW:	0.0.	No			Contact	-		
Trader Impor	tor-	110			Contact			
Trader Expor						Country:		
-					Contact	-	US	
Slab Importe						Phone Ext:	630-232-4300	
Slab Exporte		V						
Current Reco		Yes			Contact			
Location Cou	•	US			Contact	Email Addr:		
State District	owner.				Comaci	nue.		
Handler Deta	nils							
Source Type:	:	Α			Used Oi	l Transporter:	No	
Receive Date	) <i>:</i>	1981021	8		UO Tran	sfer Fac:	No	
Non Notifier:					Used Oi	I Processor:	No	
Acknowledge	e Flag:				Used Oi	I Refiner:	No	
Acknowledge					Used Oi	l Burner:	No	
Accessibility					UO Mari	ket Burner:	No	
Land Type:					UO Spe	c Marketer:	No	
Fed Waste G	en Own:	HQ				Site Name:		
Fed Waste G		N				Street No:	CETRON ELECTRONIC CORP	
Fed Waste G						Street 1:	745 HANN TON OT	
ST Waste Ge		IL				1 Street 2:	715 HAMILTON ST	
State Waste	_	S			Location			
		No			Location	•	GENEVA	
Short Term G							IL	
Importer Acti	•	No				n Zip Code:	60134	
Mixed Waste		No			County		IL089	
Transporter:		No			State Di			
Transfer Faci	ility:	No			Mailing	Street No:		
TSD Activity:		No			_	Street 1:	715 HAMILTON ST	
Recycler Act	ivity:	No			_	Street 2:		
Onsite Burn	Exempt:	No			Mailing	City:	GENEVA	
Furnace Exer	mption:	No			Mailing	State:	IL	
Underground	l Inject:	No			Mailing .	Zip Code:	60134	
Off Site Rece	eipt:	No			Mailing	Country:	US	
Waste Dest F	ac:	No			Contact	First Name:	SNYDER	
Subpart K Co	ollege:				Contact	Middle Initial:		
Subpart K Ho	ospital:				Contact	Last Name:	GEORGE	
-	on Profit:				Contact			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Subpart K W	ithdraw:			Contact	Street 1:	715 HAMILTON ST	
Include Ntnl	Rprt:			Contact	Street 2:		
Reporting Cy	ycle:			Contact	City:	GENEVA	
LQHUW:	No			Contact	State:	IL	
Trader Impo	rter:			Contact	Zip:	60134	
Trader Expo	rter:			Contact	Country:	US	
Slab Importe	er:			Contact	Phone:	312-232-4140	
Slab Exporte	er:			Contact	Phone Ext:		
Current Reco	ord: No			Contact	Fax:		
Location Co.	untry: US			Contact	Email Addr:		
State Distric	t Owner:			Contact	Title:		
Handler Deta	<u>ails</u>						
Source Type	: N			Used Oi	il Transporter:	No	
Receive Date	e: 19800	813		UO Tran	sfer Fac:	No	
Non Notifier:	;			Used Oi	il Processor:	No	
Acknowledg	e Flag:			Used Oi	il Refiner:	No	
Acknowledg	e Date:			Used Oi	il Burner:	No	
Accessibility	<i>/:</i>			UO Mari	ket Burner:	No	
Land Type:				UO Spe	c Marketer:	No	
Fed Waste G	Gen Own: HQ			Current	Site Name:	CETRON ELECTRONIC CORP	
Fed Waste G	ien Cd: 1			Location	n Street No:		
Fed Waste G	Gen Desc: Large	Quantity Generator		Location	n Street 1:	715 HAMILTON ST	
ST Waste Ge	en Own:			Location	n Street 2:		
State Waste	Gen Cd:			Location	n City:	GENEVA	
Short Term (	Gen: No			Location	n State:	IL	
Importer Act	tivity: No			Location	n Zip Code:	60134	
Mixed Waste	e Gen: No			County	Code:	IL089	
Transporter:	No			State Di	strict:		
Transfer Fac	<i>ility:</i> No			Mailing	Street No:		
TSD Activity	: No			Mailing	Street 1:	715 HAMILTON ST	
Recycler Act	tivity: No			Mailing	Street 2:		
Onsite Burn	Exempt: No			Mailing	City:	GENEVA	
Furnace Exe	<i>mption:</i> No			Mailing	State:	IL	
Underground	d Inject: No			Mailing	Zip Code:	60134	
Off Site Rece	e <i>ipt:</i> No			Mailing	Country:	US	
Waste Dest I	Fac: No			Contact	First Name:	SNYDER	
Subpart K Co	ollege:			Contact	Middle Initial:		
Subpart K He	ospital:			Contact	Last Name:	GEORGE	
Subpart K No	on Profit:			Contact	Street No:		
Subpart K W	ithdraw:			Contact	Street 1:	715 HAMILTON ST	
Include Ntnl	Rprt:				Street 2:		
Reporting Cy	ycle:			Contact	City:	GENEVA	
LQHUW:	No			Contact	State:	IL	
Trader Impo	rter:			Contact	•	60134	
Trader Expo					Country:	US	
Slab Importe	er:			Contact	Phone:	312-232-4140	
Slab Exporte	er:			Contact	Phone Ext:		

Contact Fax:

Order No: 20180221143

Current Record:

No

Location Country: US Contact Email Addr:

State District Owner: Contact Title:

Violation/Evaluation Details

Evaluation ID:002Former Citation:Eval Start Date:19850723Sched Compl Dt:

Evaluation Agency:SEnforcement ID:002Evaluation Type:FRREnforcement Agency:S

Eval Resp Person:Enforce Action Dt:19850802Eval Suborg:Enforcement Type:120

Found Violation: Y Enforce Type Desc: WRITTEN INFORMAL

Citizen Complaint: No Enforce Resp Person:

Multimedia Inspect: No Enforce Suborg:

Sampling Flag: No Enforce Actvty Loc: IL

Not Subtitle C: No Docket No:

Focus Area: Attorney:

Focus Area Desc: Corr Act Component: No

 Handler Name:
 CETRON ELECTRONIC CORP
 Appeal Resolved Dt:

 Region:
 05
 Disposition Status:

 State:
 IL
 Disp Status Dt:

 Land Type:
 P
 Disp Status Desc:

 Date of Request:
 Lead Agency:

Date Response Rcvd: Expenditure Amount:
Request Agency: SEP Sched Comp Dt:
Request Actvty Loc: SEP Actual Comp Dt:

Viol Activity Loc: |L SEP Defaulted Dt: Viol Determined: S SEP Type:

Violation Type:262.AProp Penalty Amt:Viol Determined Dt:19850723Final Monetary Amt:Rtrn to Compl Dt:19870417Paid Amount:Rtrn to Compl Qual:OFinal Count:

Evaluation Type Description: FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

S

Respondent Name:
SEP Type Description:

Violation/Evaluation Details

Viol Resp Agency:

VIOIATION/EVAIUATION DETAILS

Evaluation ID: 002 Former Citation:

 Eval Start Date:
 19850723
 Sched Compl Dt:
 19850916

 Evaluation Agency:
 S
 Enforcement ID:
 002

 Evaluation Type:
 FRR
 Enforcement Agency:
 S

Eval Resp Person:Enforce Action Dt:19850802Eval Suborg:Enforcement Type:120

Found Violation: Y Enforce Type Desc: WRITTEN INFORMAL

Final Amount:

Order No: 20180221143

Citizen Complaint: No Enforce Resp Person:

Multimedia Inspect: No Enforce Suborg:

No

Order No: 20180221143

No Sampling Flag: Enforce Actvty Loc: ΙL

Not Subtitle C: No Docket No: Focus Area: Attorney: Focus Area Desc: **Corr Act Component:** 

Handler Actvty Loc: IL Appeal Init Dt:

Handler Name: CETRON ELECTRONIC CORP Appeal Resolved Dt: Region: 05 Disposition Status: State: IL Disp Status Dt: Р Land Type: Disp Status Desc: Date of Request: Lead Agency:

Date Response Rcvd: Expenditure Amount: SEP Sched Comp Dt: Request Agency: Request Actvty Loc: SEP Actual Comp Dt: **Viol Activity Loc:** IL SEP Defaulted Dt: S Viol Determined: SEP Type: 262.A Violation Type: Prop Penalty Amt:

Viol Determined Dt: 19850723 Final Monetary Amt: Rtrn to Compl Dt: 19870417 Paid Amount: Rtrn to Compl Qual: 0 Final Count: Viol Resp Agency: Final Amount:

Evaluation Type Description: FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

Respondent Name: SEP Type Description:

#### Violation/Evaluation Details

004 Former Citation: Evaluation ID: 19890614 Eval Start Date: Sched Compl Dt: S Evaluation Agency: **Enforcement ID:** Evaluation Type: CEI **Enforcement Agency:** 

Eval Resp Person: Enforce Action Dt: Eval Suborg: Enforcement Type: Found Violation: Ν Enforce Type Desc: Citizen Complaint: No Enforce Resp Person: Multimedia Inspect: **Enforce Suborg:** No Sampling Flag: No Enforce Actvty Loc:

Not Subtitle C: No Docket No: Focus Area: Attorney:

Focus Area Desc: Corr Act Component:

Handler Actvty Loc: IL Appeal Init Dt:

Handler Name: CETRON ELECTRONIC CORP Appeal Resolved Dt: 05 Region: Disposition Status: IL State: Disp Status Dt: Р Disp Status Desc: Land Type: Date of Request: Lead Agency:

Date Response Rcvd: Expenditure Amount: Request Agency: SEP Sched Comp Dt: SEP Actual Comp Dt: Request Actvty Loc: **Viol Activity Loc:** SEP Defaulted Dt:

Viol Determined: SEP Type:

Violation Type: Prop Penalty Amt: Viol Determined Dt: Final Monetary Amt: Rtrn to Compl Dt: Paid Amount: Rtrn to Compl Qual: Final Count: Final Amount: Viol Resp Agency:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Respondent Name: SEP Type Description:

#### Violation/Evaluation Details

Handler Actvty Loc:

Evaluation ID: 002 Former Citation: 19850723 Eval Start Date: Sched Compl Dt:

Evaluation Agency: S **Enforcement ID:** 002 **FRR** Evaluation Type: Enforcement Agency: S

Eval Resp Person: Enforce Action Dt: Eval Suborg: Enforcement Type:

Found Violation: Υ Enforce Type Desc: WRITTEN INFORMAL

Appeal Init Dt:

19850802

Order No: 20180221143

Citizen Complaint: No Enforce Resp Person: Multimedia Inspect: **Enforce Suborg:** No

Sampling Flag: Enforce Actvty Loc: No IL

Not Subtitle C: No Docket No: Focus Area: Attorney:

Focus Area Desc: **Corr Act Component:** No IL

CETRON ELECTRONIC CORP Handler Name: Appeal Resolved Dt: Region: Disposition Status: IL State: Disp Status Dt: Ρ Land Type: Disp Status Desc:

Date of Request: Lead Agency: Date Response Rcvd: Expenditure Amount: SEP Sched Comp Dt: Request Agency:

Request Actvty Loc: SEP Actual Comp Dt: **Viol Activity Loc:** IL SEP Defaulted Dt:

Viol Determined: S SEP Type: Violation Type: 262.A Prop Penalty Amt: Viol Determined Dt: 19850723 Final Monetary Amt:

Rtrn to Compl Dt: 19900504 Paid Amount: 0 Rtrn to Compl Qual: Final Count: Viol Resp Agency: S Final Amount:

Evaluation Type Description: FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

Respondent Name: SEP Type Description:

## Violation/Evaluation Details

Evaluation ID: 003 Former Citation:

Appeal Init Dt:

Eval Start Date: 19880208 Sched Compl Dt:

Evaluation Agency: S Enforcement ID: 007
Evaluation Type: NRR Enforcement Agency: S

Eval Resp Person:

Eval Suborg:

Enforcement Type:

Enforcement Type:

120

Found Violation: Y Enforce Type Desc: WRITTEN INFORMAL

Citizen Complaint: No Enforce Resp Person:

Multimedia Inspect: No Enforce Suborg:

Sampling Flag: No Enforce Actvty Loc: IL

Not Subtitle C: No Docket No:

Not Subtitle C: No Docket No Focus Area: Attorney:

Focus Area Desc: Corr Act Component: No

Handler Name:CETRON ELECTRONIC CORPAppeal Resolved Dt:Region:05Disposition Status:State:ILDisp Status Dt:Land Type:PDisp Status Desc:

 Date of Request:
 Lead Agency:

 Date Response Rcvd:
 Expenditure Amount:

 Request Agency:
 SEP Sched Comp Dt:

 Request Actvty Loc:
 SEP Actual Comp Dt:

 Viol Activity Loc:
 IL

 Viol Determined:
 S

 SEP Type:

Violation Type: 262.A Prop Penalty Amt:

Viol Determined Dt: 19880208 Final Monetary Amt:

Rtrn to Compl Dt: 19880404 Paid Amount:

Rtrn to Compl Qual: O Final Count:

Viol Resp Agency: S Final Amount:

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Violation Short Description: Generators - General

IL

Respondent Name:

SEP Type Description:

Handler Actvty Loc:

32 9 of 11 WNW 0.23 / 738.49 / CETRON ELECTRONICS SEMS
1,202.08 12 CORPORATION ARCHIVE

715 HAMILTON STREET GENEVA IL 60134

Order No: 20180221143

Site ID: 0507061 FIPS Code: 17089 EPA ID: ILD005130430 Cong District: 14 NPL: Not on the NPL County: **KANE** Federal Facility: No Region: 05

Non NPL Status: Deferred to RCRA (Subtitle C)

Action Information

Operable Units: 00 Start Actual:

Action Code: VS Finish Actual: 12/01/1995

Action Name: ARCH SITE Qual:

SEQ: 1 Curr Action Lead: EPA Perf In-Hse

Map Key	Number Record		irection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Operable Un	its:	00			Start Ac	tual:		
Action Code	:	PA			Finish A	ctual:	02/05/1993	
Action Name	e:	PA			Qual:		D	
SEQ:		1			Curr Act	tion Lead:	EPA Perf	
Operable Un	its:	00			Start Ac	tual:	06/04/1992	
Action Code	:	DS			Finish A	ctual:	06/04/1992	
Action Name	) <i>:</i>	DISCVRY			Qual:			
SEQ:		1			Curr Act	tion Lead:	EPA Perf	
32	10 of 11	И	'NW	0.23/	738.49 /	RICHARD	SON ELECTRONICS	SPILLS

1,202.08 12 715 HAMILTON GENEVA IL

Incident No: H-2006-0788 City: **GENEVA** Incident Rprt Date: 6/26/2006 3:49:00 PM State: **ILLINOIS** Incident County: Kane County: Kane

Entered by: Jeffers, Lisa/Comm Center/IEMA Section: Closed Data Input Status: Township: Leaking UST: Range:

JOE LICARI Caller: Facility Manager: **ENVIRONMENTAL WASTE SERVI** Caller Represents: Fac Manager Phone: Contacted ESDA?: Hazmat Incid Type: Leak or Spill Dt/Tm Occurred: ESDA on Scene?: Temp: N/A Spec ESDA Contact: N/A

Wind: Contact Fire Dept?: Dt/Tm Incid Occur: Fire Dept on Scene: **TRUE** Check if Unknown: Fire Dept Name: OSFM

Dt/Tm Discovered: Contacted Police?: Check if Unknown: Police on Scene?: Where Taken: Police Dept Name: JOE LICARI On Scene Contact: Sheriff Dept: No of People Evac: Sheriff on Scene:

6/26/2006 15:40

Area Involved: Fixed Facility Sheriff Dept Name: Latitude: Other Contact?: Longitude: Other on Scene?: Media or Medium: Other Agency Name:

Milepost: Date Entered:

40 WEST 267 KESLINGER RD. PO BOX 393 LAFOX,IL 60147 **Proper Safety Precautions:** NONE State Agencies Assist Needed: NONE

Containment Cleanup Actions: HIRED A CONTRACTOR/ CALLER IS CONTRACTOR

Narrative:

15:54 FAXED TO IEPA, NRTP, OSFM AND REGION 3

## Spill Material Information

Responsible Party Street:

Material Name: **HEATING OIL** Material Type: Liquid **CHRIS Code:** UNK

CAS No: UNKNOWN UN NA No: **UNKNOWN** 

302(a) Hazardous Substance?: No RCRA Hazardous Waste?: No RCRA Regulated Facility?: No

Container Type: **Underground Storage Tank** 

Container Size: 1,200 GALLONS Amount Released: **UNKNOWN** Rate of Release/Min: **UNKNOWN** 

Duration of Release:

Cause of Release: **UNKNOWN** Estimated Spill Extent: UNKNOWN

Spill Extent Units:

Spill Agency Information

Agency Notified:

Notified Date/Time: Jan 27 2010 4:50PM Name of Person: JEFF BAUGAHMAN

**Notification Action:** Contacted

Agency Spill Details

Agency Notified Name:

Date/Time Agency Notified: Jan 27 2010 4:50PM

Follow Up:

**32** 11 of 11 WNW 0.23/ 738.49/ Cetron **UST** 715 Hamilton 1,202.08

12 Geneva IL 60134

Order No: 20180221143

2043267 Facility No: Green Tag Decal: Facility Status: Exempt Green Tag Issue Date: Green Tag Exp Dt: Facility Type: None Motor Fuel Type: Mtr Fuel Perm Insp Dt: Owner Type:

Mtr Fuel Perm Exp Dt:

Owner Name: Cetron - Richardson Electronics Purchase Date:

Owner Status: **Current Owner** County: Kane

Owner Address: 40W267 Keslinger RoadLa Fox, IL 60147

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2043267

**Tank Information** 

Tank No: 1 Product: Bulk Oil

Capacity: 12000 **CERCLA Substance:** 

Status: Exempt from registration CAS Code:

OSFM First Notify Dt: Install Date: 7/31/2006

Abandoned Date: Abandoned Material:

Last Used Date:12/31/1972Red Tag Issue Date:Removed Date:6/20/2006Product Date:Current Age:Fee Due:

Petroleum Use:

**Owner Summary** 

Owner No: U0033465 Owner Status: Current Owner

Owner Name: Cetron - Richardson Electronics Purchase Date:

**IEMA Numbers** 

IEMA No: Removal Log

IEMA Link:

33 1 of 1 ESE 0.23 / 705.85 / IDOT Right-of-Way UST 1,212.13 -21 First Street at IL 38

Geneva IL 60134

Geneva iz 601

 Facility No:
 2043723
 Green Tag Decal:

 Facility Status:
 Exempt
 Green Tag Issue Date:

 Facility Type:
 None
 Green Tag Exp Dt:

 Motor Fuel Type:
 Mtr Fuel Perm Insp Dt:

 Owner Type:
 Mtr Fuel Perm Exp Dt:

Owner Name: Unknown Purchase Date:

Owner Status: Current Owner County: Kane

Owner Address: UnknownUnknown, IL 000000000

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2043723

**Tank Information** 

Tank No: 1 Product: Gasoline

Capacity: 1000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: OSFM First Notify Dt: 8/2/2007

Abandoned Date: Abandoned Material:

Last Used Date:12/31/1973Red Tag Issue Date:Removed Date:7/17/2007Product Date:Current Age:Fee Due:

Petroleum Use:

**Tank Information** 

Tank No: 2 Product: Gasoline

Order No: 20180221143

Capacity: 1000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Red Tag Issue Date:

Install Date: OSFM First Notify Dt: 8/2/2007

Abandoned Date: Abandoned Material:

Removed Date: 7/17/2007 Product Date: Current Age: Fee Due:

12/31/1973

Petroleum Use:

Last Used Date:

Tank Information

Tank No: 3 Product: Gasoline

Capacity: 500 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: OSFM First Notify Dt: 8/2/2007

Abandoned Date:Abandoned Material:Last Used Date:12/31/1973Red Tag Issue Date:

Removed Date: 7/17/2007 Product Date:
Current Age: Fee Due:

Petroleum Use:

Tank Information

Tank No: 4 Product: Gasoline

Capacity: 1000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: OSFM First Notify Dt: 8/2/2007

Abandoned Date:Abandoned Material:Last Used Date:12/31/1973Red Tag Issue Date:Removed Date:7/17/2007Product Date:

Current Age: Fee Due:

Petroleum Use:

Owner Summary

Owner No: U0018799 Owner Status: Current Owner

Owner Name: Unknown Purchase Date:

Owner No: U0028653 Owner Status: Former Owner

Owner Name: IL Dept. of Transportation Purchase Date:

IEMA Numbers

IEMA No: Removal Log

IEMA Link:

*IEMA No:* 07-0976

IEMA Link: http://epadata.epa.state.il.us/land/ust/LIT-Display.asp?INCIDENT=20070976

34 1 of 2 ESE 0.23/ 707.91/ Geneva, City of LUST

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) 1,213.39 -19 20 South 1st Street

Incident No: 20041606 BL ID: 0890355117 Non Lust:

Rpt Rec 20:

IEMA Date: 11/17/2004 12:00:00 AM

Gasoline: False Unleaded: False Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: False Non Petroleum Prod: False True Other Petroleum:

Ransdell Project Manager:

Site Class:

Primary Resp Party Name: City of Geneva Primary Resp Party Address: 20 Police Plaza Primary Resp Party City: Geneva

Primary Resp Party State: IL Primary Resp Party Zip: 60134 Primary Resp Party Phone: 6302324736 Primary Resp Party Contact: Lt. Joe Frega Sec 57: P.A.

Geneva IL 60134

Rpt Rec 45: Sec 57 5g:

NFR NFA Date: NFR Recorded:

Pre 74 Date: 2/26/2008 12:00:00 AM

FPD Date: NFR Recission: NFR Voided: Phone:

County: Kane First Name: James

Email:

34 2 of 2 **ESE** 0.23/ 707.91/ CITY OF GENEVA 1,213.39 -19

H 2004 1606 Incident No:

11/17/2004 12:00:00 AM Incident Rprt Date:

**KANE** Incident County:

Entered by:

Data Input Status: CLOSED

Leaking UST:

Caller:

Caller Represents:

Hazmat Incid Type: LEAK OR SPILL

Dt/Tm Occurred: Temp:

Wind: Dt/Tm Incid Occur:

Check if Unknown:

Dt/Tm Discovered: 11/17/04 @ 1145

Check if Unknown:

Where Taken:

On Scene Contact: MARTIN OBERSTREET

No of People Evac: NONE

Area Involved:

**FIXED FACILITY** Latitude:

Longitude:

20 SOUTH 1ST ST GENEVA IL

> City: **GENEVA** State:

**SPILLS** 

Order No: 20180221143

**ILLINOIS** County: **KANE** 

Section:

Township: Range:

Facility Manager: Fac Manager Phone: Contacted ESDA?:

ESDA on Scene?: Spec ESDA Contact: Contact Fire Dept?: Fire Dept on Scene: Fire Dept Name:

Contacted Police?: Police on Scene?: Police Dept Name:

Sheriff Dept: Sheriff on Scene: Sheriff Dept Name:

Other Contact?: YES

Other on Scene?:

Media or Medium: Other Agency Name: OSFM/BRUCE STERN

Milepost: Date Entered:

Responsible Party Street: 20 POLICE PLAZA, GENEVA, IL

Proper Safety Precautions: NONE
State Agencies Assist Needed: NONE

Containment Cleanup Actions: ENVIRONMENTAL CONSULTANT IS WORKING WITH THEM TO SOLVE ISSUE

Narrative:

1247 FAXED IEPA/NRTP/OSFM/REG 3

#### Spill Material Information

Material Name:HEATING OILMaterial Type:LIQUID

CHRIS Code:

CAS No: UNK
UN NA No: UNK
302(a) Hazardous Substance?: UNKNOWN

RCRA Hazardous Waste?: RCRA Regulated Facility?:

Container Type: UNDERGROUND TANK

Container Size: 2, 000 GALLONS

Amount Released: UNK
Rate of Release/Min: UNK

Duration of Release:

Cause of Release: 20 POLICE PLAZA, GENEVA, IL

Estimated Spill Extent: 30

Spill Extent Units: SQUARE FEET

## **Agency Spill Details**

Agency Notified Name: Date/Time Agency Notified:

Follow Up:

35 1 of 1 E 0.23 / 705.05 / State Farm Ins Agency UST 1,231.94 -22 1 N 1St St Geneva IL 60134

Facility No: 2033900
Facility Status: Exempt

Facility Type: Commercial / Retail

Motor Fuel Type:

Owner Type: Private

Owner Name: Lewis Richard F
Owner Status: Current Owner

Owner Address: 1 N 1St StGeneva, IL 60134

Type Financial Resp: Fin Resp Rpt Due: Green Tag Exp Dt: Mtr Fuel Perm Insp Dt: Mtr Fuel Perm Exp Dt:

Green Tag Decal:

Green Tag Issue Date:

Purchase Date: 11/1/1978
County: Kane

Permit History Link:

https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2033900

**Tank Information** 

Tank No: 1 Product:

Capacity: 0 CERCLA Substance:

Status: Exempt from registration CAS Code:

*Install Date:* 5/1/1945 *OSFM First Notify Dt:* 1/1/1901

Abandoned Date: Abandoned Material:

Last Used Date: 2/1/1950 Red Tag Issue Date:

**Removed Date:** 3/9/1995 **Product Date:** 5/1/1949

Current Age: 45 Fee Due:

**Owner Summary** 

Petroleum Use:

Owner No:U0023809Owner Status:Current OwnerOwner Name:Lewis Richard FPurchase Date:11/1/1978

36 1 of 1 ESE 0.24/ 706.36/ GENEVA FINDS/FRS 1,246.52 -20 22 SOUTH FIRST ST GENEVA IL 60134-2203

Order No: 20180221143

**Registry ID:** 110018358141

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

**NAICS Codes:** 

Federal Facility Code:

NAICS Code Descriptions:

Federal Agency Name:

US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 19-OCT-2004 16:07:28

 Census Block Code:
 170898526013013

 Update Date:
 24-FEB-2014 07:35:59

Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:

 Latitude:
 41.88679

 Longitude:
 -88.30529

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 30

Datum: NAD83

Reference Point: CENTER OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110018358141

37 1 of 1 E 0.24/ 701.05/ Karizma UST 1,251.93 -26 31 W State St Geneva IL 60134

Abandoned Material:

Abandoned Material:

Order No: 20180221143

Facility No:2033901Green Tag Decal:Facility Status:ExemptGreen Tag Issue Date:Facility Type:Commercial / RetailGreen Tag Exp Dt:Motor Fuel Type:Mtr Fuel Perm Insp Dt:

Owner Type: Private Mtr Fuel Perm Exp Dt:

Owner Name:Basil MichellePurchase Date:1/1/1987Owner Status:Current OwnerCounty:Kane

Owner Address: 5 N 861 Campton RidgeSt. Charles, IL 60175

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2033901

Tank Information

Tank No: 2 Product: Gasoline

Capacity: 1000 CERCLA Substance:

Status: Exempt from registration CAS Code:

*Install Date:* 5/1/1945 *OSFM First Notify Dt:* 3/24/1995

Abandoned Date:

Last Used Date: 2/1/1950 Red Tag Issue Date:

**Removed Date:** 3/9/1995 **Product Date:** 5/8/1949

Current Age: 45 Fee Due:

Petroleum Use:

**Tank Information** 

Tank No: 1 Product: Gasoline

Capacity: 1000 CERCLA Substance:

Status: Exempt from registration CAS Code:

 Install Date:
 5/1/1945
 OSFM First Notify Dt:
 3/24/1995

Abandoned Date:

Last Used Date: 2/1/1950 Red Tag Issue Date:

**Removed Date:** 3/9/1995 **Product Date:** 5/8/1949

Current Age: 45 Fee Due:

Petroleum Use:

Owner Summary

Owner No: U0023810 Owner Status: Current Owner

Owner Name: Basil Michelle Purchase Date: 1/1/1987

38 1 of 1 N 0.24 / 729.42 / CHARLEMAGNE INC RCRA CESQG 1,254.15 3 311 N 5TH ST

ST CHARLES IL 60134

EPA Handler ID: ILD984901546

Land Type Code:PLand Type Desc:PrivateFederal Waste Generator Code:3Gen Status Univ Code:CEG

Gen Status Univ Desc: Conditionally Exempt Small Quantity Generator

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: ----TSD Activity: Nο Corrective Action Univ: No Action has been Imposed: No Action under 3004 (U)/(V): No

Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Activity Location:

Institutional Control Indicator:

Activity Location: IL

County Code: IL089

County Name: KANE

Contact Name: NEIL NAP

Contact Name: NEIL NAPRSTEK
Contact Phone No and Exten: 708-584-9274

Contact Email:

Contact Address: 311 N 5TH ST, ST CHARLES, IL, 60134, US
Mailing Address: 311 N 5TH ST, ST CHARLES, IL, 60134, US

Ν

## Owner/Operator Details

Owner/Operator Ind: CO Country:

Name: CHARKEMAGNE INC Zip Code: 60134

Street No:

Street 2:

**Phone:** 708-584-9274

Order No: 20180221143

**Street 1:** 311 N 5TH ST **Type:** P

Date Became Current:

City: ST CHARLES Date Ended Current:

State: IL

Source Type:

#### **Hazardous Waste Details**

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: F005
Source Type: N
Code Type: F

Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON

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

SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:D001Source Type:NCode Type:D

Waste Code Description: IGNITABLE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

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

Order No: 20180221143

SOLVENT MIXTURES.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

## **Handler Details**

Source Type: Used Oil Transporter: No Receive Date: 19920803 **UO Transfer Fac:** No Used Oil Processor: Non Notifier: Nο Acknowledge Flag: **Used Oil Refiner:** No Acknowledge Date: **Used Oil Burner:** No Accessibility: UO Market Burner: No Ρ Land Type: **UO Spec Marketer:** No

Fed Waste Gen Own: HQ Current Site Name: CHARLEMAGNE INC

Fed Waste Gen Cd: 3 Location Street No:

Fed Waste Gen Desc: Conditionally Exempt Small Quantity Location Street 1: 311 N 5TH ST

Map Key	Numbe Record		ion	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
ST Waste G	Gen Own:				Location	Street 2:		
State Waste	e Gen Cd:				Location	n City:	ST CHARLES	
Short Term	Gen:	No			Location	State:	IL	
Importer Ad	ctivity:	No			Location	n Zip Code:	60134	
Mixed Was	te Gen:	No			County	Code:	IL089	
Transporte	r:	No			State Di	strict:		
Transfer Fa	cility:	No			Mailing .	Street No:		
TSD Activit	y:	No			Mailing .	Street 1:	311 N 5TH ST	
Recycler A	ctivity:	No			Mailing .	Street 2:		
Onsite Buri	n Exempt:	No			Mailing	City:	ST CHARLES	
Furnace Ex	emption:	No			Mailing	State:	IL	
Undergroui	nd Inject:	No				Zip Code:	60134	
Off Site Red	-	No			Mailing	Country:	US	
Waste Dest	Fac:	No			_	First Name:	NEIL	
Subpart K (	College:				Contact	Middle Initial:		
Subpart K I	_					Last Name:	NAPRSTEK	
Subpart K I	-					Street No:	NAPROTER	
Subpart K I						Street 1:	244 N ETH CT	
Include Ntn						Street 2:	311 N 5TH ST	
Reporting (	-				Contact		07.014.01.50	
LQHUW:	Jyorc.	No			Contact	•	ST CHARLES	
Trader Imp	ortor:	110			Contact		IL	
Trader Impo						Country:	60134	
-					Contact	-	US	
Slab Import						Phone Ext:	708-584-9274	
Slab Export		Yes						
Current Red		US			Contact			
Location Co	-	05				Email Addr:		
State Distri	ct Owner:				Contact	Title:		
<u>39</u>	1 of 1	ESE		0.24 / 1,267.60	706.74 / -20	ldot 27 South F Geneva IL	irst St.	SPILLS
Incident No	):	H-2007-0973			City:		Canava	
Incident Rp		7/17/2007 11:16:00	O AM		State:		Geneva	
Incident Co		Kane	0 7 (IVI		County:		ILLINOIS	
Entered by:	-	Jeffers, Lisa/Comn	n Center/I	IΕΜΑ	Section:		Kane	
Data Input		Closed	ii Oomon		Townsh			
Leaking US		TRUE			Range:	ıp.		
Caller:	,,,	Trish Ungaro			_	Manager:		
Caller Repr	oconto:	Inland Environmen	tal Domo		-	ager Phone:		
_		Leak or Spill	itai iveille			ed ESDA?:		
Hazmat Inc. Dt/Tm Occu		Leak of Opin				n Scene?:		
	irreu.	n/a						
Temp: Wind:						DA Contact:		
		n/a				Fire Dept?:		
Observit Um					_	t on Scene:		
Check if Un		7/47/0007 44 45			Fire Dep			
Dt/Tm Disc		7/17/2007 11:15				ed Police?:		
Check if Un						n Scene?:		
Where Take		none				ept Name:		
On Scene C		David Frycek			Sheriff L	-		
No of Peop	le Evac:				Sheriff o	n Scene:		

Area Involved: Idot Right away Sheriff Dept Name:

Latitude: Other Contact?:

Longitude: Other on Scene?:

Media or Medium: Other Agency Name:

Milepost: Date Entered:

Responsible Party Street: 201 West Center ct Schaumburg, Il 60196

Proper Safety Precautions: none
State Agencies Assist Needed: none

Containment Cleanup Actions: Hired a contractor/ Caller is contractor

Narrative:

7/17/2007 11:22 Lms- Faxed to lepa, Nrtp, Osfm and region 3

## Spill Material Information

Material Name: Gasoline Material Type: Gas CHRIS Code: no CAS No: no UN NA No: no 302(a) Hazardous Substance?: No RCRA Hazardous Waste?: No RCRA Regulated Facility?: No

Container Type: Underground Storage Tank
Container Size: 2- 1,000 Gallon tanks

Amount Released: unknown Rate of Release/Min: unknown

Duration of Release:

Cause of Release: removal/ old decay

Estimated Spill Extent: unknown

Spill Extent Units:

#### Spill Agency Information

Agency Notified:

Notified Date/Time: Jan 27 2010 10:29AM

Name of Person: unknown
Notification Action: Contacted

Agency Spill Details

Agency Notified Name:

Date/Time Agency Notified: Jan 27 2010 10:29AM

Follow Up:

40 1 of 1 E 0.24/ 703.72/ IDOT SPILLS 1,271.90 -23 89 North First Street Geneva IL

City:

H-2007-0976 Incident No:

Incident Rprt Date: 7/17/2007 1:47:00 PM

Incident County: Kane

Entered by: Sullan, Hugo/Comm Center/IEMA

Data Input Status: Closed TRUE Leaking UST:

Caller: David Frybek Inland Environmental Caller Represents: Hazmat Incid Type: Leak or Spill

Dt/Tm Occurred:

Unk Temp: Unknown

Wind:

Dt/Tm Incid Occur:

**TRUE** Check if Unknown:

7/17/2007 13:30 Dt/Tm Discovered:

Check if Unknown:

Where Taken: N/A On Scene Contact: N/A

No of People Evac:

Area Involved:

Fixed Facility

Latitude: Longitude:

Media or Medium:

Milepost:

Responsible Party Street: Proper Safety Precautions:

State Agencies Assist Needed: None

Containment Cleanup Actions:

Narrative:

07/17/200713:58 (HS) Faxed to IEPA/OSFM/NRTP/Region 3

Spill Material Information

Material Name: Gasoline Material Type: Liquid CHRIS Code: Unk CAS No: Unknown UN NA No: Unknown 302(a) Hazardous Substance?: Unknown RCRA Hazardous Waste?: No

RCRA Regulated Facility?: Unknown

Container Type: **Underground Storage Tank** Container Size: 1-1000 Gals. 1-500 Gals.

Amount Released: Unknown

Rate of Release/Min:

Duration of Release:

Cause of Release: Corrosion Estimated Spill Extent: Unknown

Spill Extent Units:

State: County:

Section: Township: Range: Facility Manager:

Fac Manager Phone: Contacted ESDA?: ESDA on Scene?:

Spec ESDA Contact:

Contact Fire Dept?:

Fire Dept on Scene: TRUE

Fire Dept Name: OSFM/Bruce Stern

Geneva

**ILLINOIS** 

Kane

N/A

Order No: 20180221143

Contacted Police?:

Police on Scene?:

Police Dept Name: N/A

Sheriff Dept:

Sheriff on Scene:

Sheriff Dept Name: N/A

Other Contact?:

Other on Scene?:

Other Agency Name: N/A

Date Entered:

201 West Center Street Schaumburg, IL. 60196

Caller is contractor

Spill Agency Information

Agency Notified:

Notified Date/Time: Jan 27 2010 10:29AM

Name of Person: David Frybek **Notification Action:** Contacted

Agency Spill Details

Agency Notified Name:

Date/Time Agency Notified: Jan 27 2010 10:29AM

Follow Up:

41 1 of 19 NW 0.25/ 741.93/ **BURGESS-NORTON CERCLIS** 1,301.07 15 **MANUFACTURING CO PLANT 1** 737 PEYTON STREET

RFED Facility Desc:

**USGS Hydro Unit No.:** 

Site Cong. Dist. Code:

FR NPL Update No.:

ROT Desc:

RFRA Code:

SH Lead:

Not a Federal Facility

07120007

Unknown

0

Order No: 20180221143

**GENEVA IL 60134** 

Site ID: 0507136 RNPL Status Code: NPL Status: Not on the NPL

ILD062406038 Site EPA ID: RFED Facility Code:

Site Street Address 2:

Site County Name: **KANE** 17089 Site FIPS Code: Region Code: 05 1600 Site SMSA No.: +41.886667 Site Prim. Latitude:

-088.303333

Site Prim. Longitude: Lat Long Source:

RNON NPL Status Desc: Deferred to RCRA

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: Act Code ID: Act Start Date: RAT Code: Act Complete Date:

AGT Order No.: RAT Short Name: RAT Name: SH OU: RAT Hist. Only Flag: SH Code:

RAT NSI Indicator: SH Seq: SH Start Date: RAT Level: RAT DEF OU: SH Complete Date:

RFBS Code: SPA Code: RAT Def:

Site Desc: No description available

Site Alias: No alias data available

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: EPA In-House

Act Code ID: 001 Act Start Date:

**RAT Code:** VS **Act Complete Date:** 12/1/1995 00:00:00

RAT Short Name: ARCH SITE AGT Order No.: 1500

 RAT Name:
 ARCHIVE SITE
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

**RAT Def:**The decision is made that no further activity is planned at the site.

Site Desc: Site Alias:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 001 Act Start Date:

**RAT Code:** PA **Act Complete Date:** 3/12/1993 00:00:00

RAT Short Name: PA AGT Order No.: 130

RAT Name: PRELIMINARY ASSESSMENT SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: P SH Lead:

SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

**CERCLIS Assess History** 

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 001 Act Start Date:

**RAT Code:** DS **Act Complete Date:** 4/30/1992 00:00:00

RAT Short Name: DISCVRY AGT Order No.: 10

RAT Name: DISCOVERY SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: SH Lead:

SPA Code: 13

**RAT Def:**The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.

Site Desc: Site Alias:

41 2 of 19 NW 0.25/ 741.93/ BURGESS-NORTON

1,301.07 15 MANUFACTURING CO PLANT 1

737 PEYTON STREET GENEVA IL 60134

14

**CERCLIS** 

**NFRAP** 

Order No: 20180221143

 Site ID:
 507136
 Site FIPS Code:
 17089

 Site EPA ID:
 ILD062406038
 Region Code:
 5

Site Parent ID:

t ID: Site Cong. Dist. Code:

Site County Name: KANE Federal Facility:

Parent Site Name:

#### **CERCLIS-NFRAP Assess History**

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 12/1/1995

 RAT Code:
 VS
 AGT Order No.:
 1500

 RAT Short Name:
 ARCH SITE
 SH OU:

 RAT Name:
 ARCHIVE SITE
 SH Code:

 RAT Hist. Only Flag:
 SH Seq:

 RAT NSI Indicator:
 B
 SH Start Date:

 RAT Level:
 1
 SH Complete Date:

 RAT DEF OU:
 00
 SH Lead:

 RFBS Code:
 SH Qual:

SPA Code: 13 RAQ Act. Qual Short:

RALT Short Name: EPA In-House RNPL Status Code: N

**RAT Def:** The decision is made that no further activity is planned at the site.

RNON NPL Status Desc: Deferred to RCRA

## **CERCLIS-NFRAP Assess History**

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 3/12/1993

 RAT Code:
 PA
 AGT Order No.:
 130

 RAT Short Name:
 PA
 SH OU:

 RAT Name:
 PRELIMINARY ASSESSMENT
 SH Code:

 RAT Hist. Only Flag:
 SH Seq:

 RAT NSI Indicator:
 B
 SH Start Date:

 RAT Level:
 1
 SH Complete Date:

 RAT DEF OU:
 00
 SH Lead:

 RFBS Code:
 P
 SH Qual:

SPA Code: 13 RAQ Act. Qual Short: Deferred to RCRA

RALT Short Name: EPA Fund RNPL Status Code: N

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

RNON NPL Status Desc: Deferred to RCRA

#### **CERCLIS-NFRAP Assess History**

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 4/30/1992

 RAT Code:
 DS
 AGT Order No.:
 10

RAT Short Name: DISCVRY SH OU:
RAT Name: DISCOVERY SH Code:
RAT Hist. Only Flag: SH Seq:
RAT NSI Indicator: B SH Start Date:
RAT Level: 1 SH Complete Date:

RAT DEF OU: 00 SH Lead: RFBS Code: SH Qual:

SPA Code: 13 RAQ Act. Qual Short:
RALT Short Name: EPA Fund RNPL Status Code: N

**RAT Def:** The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

Order No: 20180221143

RNON NPL Status Desc: Deferred to RCRA

41 3 of 19 NW 0.25 / 741.93 / 737 PEYTON ST WASTE OIL ERNS 1,301.07 15 HOLDING TANK GENEVA IL 60134

NRC Report No: 352373 Direction From City:

Type of Incident: **FIXED** Lat Quad: Incident Cause: OPERATOR ERROR Long Quad: Incident Date: 7/17/1996 10:00:00 PM Location Section: Incident Location: Location Township: Incident Dtg: **OCCURRED** Location Range: Potential Flag: Distance From City:

Distance Units: Year: Calendar Year 1996

Description of Incident: STORAGE TANK AT WASTE WATER PRE-TREATMENT PLANT / THE TANK WASACCIDENTALLY

OVERFILLED DUE TO A VALVE BEING SWITCHED

Material Spill Information

Chris Code: OWA Name of Material: OILY WATER MIXTURE (LESS THAN 1% OIL)

CAS No: If Reached Water: YES UN No: Amount in Water: 0

Amount of Material: 700 Unit Reach Water: UNKNOWN AMOUNT

Unit of Measure: GALLON(S)

Calls Information

 Date Time Received:
 7/18/1996 12:48:41 PM
 Responsible City:
 GENEVA

 Date Time Complete:
 7/18/1996 12:56:11 PM
 Responsible State:
 IL

 Call Type:
 INC
 Responsible Zip:
 60134

Responsible BURGESS-NORTON On Behalf of:

Company:

Responsible ORG PRIVATE ENTERPRISE Source: UNAVAILABLE

Type:

Incidents Information

Aircraft Type: UNKNOWN

Aircraft Model: Aircraft ID:

Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:

Road Mile Marker: Building ID:

Type of Fixed Object: UNKNOWN

Power Generating Facility:

Generating Capacity:

Type of Fuel: NPDES:

NPDES Compliance:

Pipeline Type: UNKNOWN

DOT Regulated:

Pipeline Above Ground:

Exposed Underwater:

U

Pipeline Covered:

U

Railroad Hotline:

Railroad Hotline: No
Grade Crossing: N

Location Subdivision:

Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN

Crossing Device Type:

Device Operational:

Dot Crossing No:

Brake Failure:

N

Description of Tank:

Tank Above Ground:ABOVETransportable Container:UTank Regulated:U

Tank Regulated By:

Tank ID:

Capacity of Tank:
Capacity of Tank Units:

Capacity of Tank Units
Actual Amount:

Actual Amount Units: Platform Rig Name:

Location Area ID: Location Block ID:

Platform Letter:

OCSG No:
OCSG No:
State Lease No:
Pier Dock No:

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) Berth Slip No: Continuous Release Type: Initial Cont Release No: Continuous Release Permit: Allision: Ν Type of Structure: Structure Name: Structure Operational: Υ Airbag Deployed: Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date: CR Change Date: FBI Contact: FBI Contact Date Time: Sub Part C Testing Req: XXX Conductor Testing: Engineer Testing: Trainman Testing: Yard Foreman Testing: RCL Operator Testing: Brakeman Testing: Train Dispatcher Testing: Signalman Testing: Other Employee Testing: **Unknown Testing:** Passenger Handling: Passenger Route: XXXPassenger Delay: XXXIncident Details Information Fire Involved: Ν U Any Evacuations: Ν Number Evacuated: Who Evacuated: Radius Of Evacuation: Any Injuries: U

Order No: 20180221143

Fire Extinguished:

No. Injured:

No. Hospitalized:

Any Fatalities: U

No. Fatalities:

Any Damages: Ν

Damage Amount:

Air Corridor Closed: Ν

Air Corridor Desc:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Air Closure	Time:					
Waterway C	losed:	N				
Waterway D	esc:					
Waterway C	losure Time:					
Road Close	d:	N				
Road Desc:						
Road Closu	re Time:					
Closure Dire	ection:					
Major Artery	<i>':</i>	No				
Track Close	d:	N				
Track Desc:						
Track Closu	re Time:					
Media Intere						
Medium Des		LAND				
Additional N		SOIL				
Body of Wa						
Tributary of						
	er Mile Maker:					
Release Sec		U				
	of Release:					
Release Rat						
Desc Remed		UNKNOWN IF CLEANUP	ANY MATERIAL E	ENTERED ANY S	STORM DRAINS / CONTAINED THEI	MATERIAL / WILL BEGIN
State Agend						
	y Report No:					
Other Agend						
Weather Co.						
Air Tempera						
Wind Speed						
Wind Direct						
	ly Contaminated:	U				
Sheen Size:						
Sheen Colo						
	Sheen Travel:					
	Description:					
Wave Condi						
Current Spe						
Current Dire						
Water Temp						
Track Close						
EMPL Fatali	-					
Pass Fatalit						
Community		N				
Wind Speed						
Employee Ir						
Passenger I						
Occupant F	-					
Current Spe						
Road Closu						
Track Closu						
Sheen Size	Units:					

Additional Info: UNKNOWN IF CALLER WILL NOTIFY THE STATE / THE CALLER HAD NO OTHERINFORMATION

State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:

Offshore:

Duration Unit:
Release Rate Unit:
Release Rate Rate:

Passengers Transferred: UNK

4 of 19 NW 0.25 / 741.93 / 737 PEYTON ST ERNS 1,301.07 15 GENEVA IL

NRC Report No: 1051725 Direction From City:

Type of Incident:FIXEDLat Quad:Incident Cause:UNKNOWNLong Quad:Incident Date:6/26/2013 6:35:00 AMLocation Section:Incident Location:Location Township:

Incident Dtg: OCCURRED Location Range:

Distance From City: Potential Flag: No

Distance Units: Year: Calendar Year 2013

Description of Incident: CALLER STATED A DILUTED COOLING SOLUTION WAS DISCOVERED AT A MANUFACTURING PLANT

FROM AN UNKNOWN SOURCE. CALLER DID SAY THAT THE MATERIAL ENTERED INTO A STORM DRAIN

Order No: 20180221143

NEXT TO THE FACILITY.

Material Spill Information

Chris Code: NCC Name of Material: DILUTED COOLING SOLUTION

CAS No: 000000-00-0 If Reached Water: YES

UN No: Amount in Water: 200

Amount of Material: 200 Unit Reach Water: GALLON(S)
Unit of Measure: GALLON(S)

Calls Information

Date Time Received:6/26/2013 8:26:57 AMResponsible City:GENEVADate Time Complete:6/26/2013 8:37:59 AMResponsible State:IL

Call Type: INC Responsible Zip:

Responsible BURGESS NORTON On Behalf of:

Company:
Responsible ORG PRIVATE ENTERPRISE Sou

Responsible ORG PRIVATE ENTERPRISE Source: TELEPHONE Type:

**Incidents Information** 

Aircraft Type:
Aircraft Model:

Aircraft ID:

Aircraft Fuel Capacity:

Aircraft Fuel Capacity Units:

Aircraft Fuel on Board:

Aircraft Fuel OB Units:

Aircraft Spot No:

Aircraft Hanger:

Aircraft Runway No:

Road Mile Marker:

**Building ID:** 

Type of Fixed Object: MANUFACTURING FACILITY

Power Generating Facility:

Generating Capacity:

Type of Fuel:

NPDES:

NPDES Compliance:

Pipeline Type:

DOT Regulated:

Pipeline Above Ground: ABOVE

Exposed Underwater: N
Pipeline Covered:

Railroad Hotline:

Grade Crossing:

Location Subdivision:

Railroad Milepost:

Type Vehicle Involved: Crossing Device Type:

Device Operational:

Dot Crossing No:

Brake Failure:

Description of Tank:

Tank Above Ground: ABOVE

Transportable Container: U
Tank Regulated:

Tank Regulated By:

Tank ID:

Capacity of Tank:

Capacity of Tank Units:

Actual Amount:

Actual Amount Units:

Platform Rig Name:

Platform Letter:

Location Area ID:

Location Block ID:

OCSG No:

OCSG No:

State Lease No:

Pier Dock No:

Berth Slip No:

Continuous Release Type:

Initial Cont Release No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Continuous	Release Permit:					
Allision:		U				
Type of Stru	ıcture:	-				
Structure Na	ame:					
Structure O	perational:	U				
Airbag Depl	oyed:	U				
Date Time N	lormal Service:					
Service Disi	ruption Time:					
Service Disi	ruption Units:					
Transit Bus	Flag:					
CR Begin Da	ate:					
CR End Date	e:					
CR Change	Date:					
FBI Contact						
FBI Contact	Date Time:					
	Testing Req:	XXX				
Conductor 7	=					
Engineer Te						
Trainman Te	•					
Yard Forem						
RCL Operat	=					
Brakeman T						
	tcher Testing:					
Signalman						
	oyee Testing:					
Unknown Te						
Passenger I						
Passenger I		XXX				
Passenger I	Эегау:	XXX				
Incident Det	ails Information					
Fire Involve	d:	N				
Fire Extingu	ished:	U				
Any Evacua	tions:	N				
Number Eva	cuated:					
Who Evacua	ated:					
Radius Of E	vacuation:					
Any Injuries	:	N				
No. Injured:						
No. Hospita	lized:					
Any Fatalitie	es:	N				
No. Fatalitie						
Any Damag		N				
Damage Am						
Air Corridor		N				
Air Corridor						
Air Closure						
Waterway C		N				
Waterway D	esc:					

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Waterway Closure Time: Road Closed: Ν Road Desc: Road Closure Time: Closure Direction: Major Artery: No Track Closed: Ν Track Desc: Track Closure Time: Media Interest: NONE Medium Desc: WATER Additional Medium Info: STORM DRAIN Body of Water: STORM DRAIN Tributary of: Nearest River Mile Maker: Release Secured: U Est Duration of Release: Release Rate: Desc Remedial Action: FIRE DEPT IS ON SCENE AT THIS TIME. State Agency on Scene: **GENEVA FD** State Agency Report No: Other Agency Notified: Weather Conditions: **OVERCAST** Air Temperature: Wind Speed: Wind Direction: Water Supply Contaminated: U Sheen Size: Sheen Color: Direction of Sheen Travel: Sheen Odor Description: Wave Condition: **Current Speed: Current Direction:** Water Temperature: Track Close Dir: EMPL Fatality: Pass Fatality: Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: **Current Speed Unit:** Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: FIRE DEPT WOULD LIKE A CALL BACK FROM THE FOSC. State Agency Notified: GENEVA FD

Order No: 20180221143

Federal Agency Notified: Nearest River Mile Marker:

Sheen Size Length: Sheen Size Length Units: Sheen Size Width:

Sheen Size Width Units:

Offshore: N

Duration Unit: Release Rate Unit: Release Rate Rate:

Passengers Transferred: NO

41 5 of 19 NW 0.25 / 741.93 / BURGESS-NORTON MFG CO,

1,301.07 15 PLANT 2

737 PEYTON STREET GENEVA IL 60134-2189 FINDS/FRS

Order No: 20180221143

**Registry ID:** 110001814671

FIPS Code: 17089

Program Acronyms: ACES, AIR, AIRS/AFS, BR, EIS, ICIS, NCDB, NPDES, RCRAINFO, TRIS

HUC Code: 07120007
Site Type Name: STATIONARY

EPA Region Code: 05

Conveyor: FRS-TRIS
County Name: KANE

Source:

**SIC Codes:** 3398, 3451, 3592, 3714

SIC Code Descriptions: CARBURETORS, PISTONS, PISTON RINGS, AND VALVES, METAL HEAT TREATING, MOTOR VEHICLE

PARTS AND ACCESSORIES, SCREW MACHINE PRODUCTS

**NAICS Codes:** 336310, 336399, 339999

Federal Facility Code:

NAICS Code Descriptions: ALL OTHER MISCELLANEOUS MANUFACTURING., ALL OTHER MOTOR VEHICLE PARTS

MANUFACTURING.

Federal Agency Name:

US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 01-MAR-2000 00:00:00

 Census Block Code:
 170898526011014

 Update Date:
 01-JUN-2017 17:15:34

Location Description: Supplemental Location: Tribal Land Code:

Tribal Land Name:

 Latitude:
 41.891668

 Longitude:
 -88.312375

Coord Collection Method: INTERPOLATION-PHOTO

Accuracy Value: 20

Datum: NAD83

Reference Point: FACILITY CENTROID

Interest Types: AIR EMISSIONS CLASSIFICATION UNKNOWN, AIR MINOR, COMPLIANCE ACTIVITY,

ENFORCEMENT/COMPLIANCE ACTIVITY, FORMAL ENFORCEMENT ACTION, HAZARDOUS WASTE BIENNIAL REPORTER, ICIS-NPDES NON-MAJOR, LQG, NPDES PERMIT, STATE MASTER, STORM WATER

INDUSTRIAL, TRI REPORTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110001814671

Мар Кеу	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>41</u>	6 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS MANUFAC 737 PEYTO GENEVA I	CTURING ON STREET	ICIS
EPA Regio	n:	05		Federal	Facility ID:		
FRS Facilit		110001814671			and Code:		
Program S	-	ILP000267		County:		Kane	
Prog Sys A		NPDES		Latitude		41.890685	
Permit Typ		Individual IU Permit (N	on-NPDES)	Longitud	de:	-88.313101	
Details							
EA Identifie					Forum Dsc:		
EA Type Co					CS Code:		
EA Type De EA Name:	esc:			Facility (	SIC Code:	3714	
41	7 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS 737 PEYTO GENEVA I		ICIS
EPA Regio	n:	05		Federal	Facility ID:		
FRS Facilit		110001814671			and Code:		
Program S	-	IL000089035AAA		County:		Kane	
Prog Sys A		AIR		Latitude		41.891668	
Permit Typ				Longitud		-88.312375	
Details EA Identifie EA Type Co EA Type De EA Name:	ode:			Fac NAI	Forum Dsc: CS Code: SIC Code:	336310 3592	
41	8 of 19	NW	0.25 / 1,301.07	741.93 / 15	737 PEYT	S NORTON MFG CO	ICIS
					GENEVA I	L 60134	
EPA Region		05			Facility ID:		
FRS Facilit	-	110001814671			and Code:		
Program Sy		600029278		County:		Kane	
Prog Sys A		ICIS		Latitude		41.890685	
Permit Typ	e:			Longitud	ae:	-88.313101	
Details EA Identifie	er·			Enf Act	Forum Dsc:		
EA Type Co					CS Code:		
EA Type De					SIC Code:		
EA Name:	<del></del>			<b>.</b>	<del></del>		

Elev/Diff DB Map Key Number of Direction Distance Site Records (mi/ft) (ft)

NW 0.25/ 741.93/ **BURGESS NORTON MFG CO PLT** 9 of 19 41

1,301.07 15

737 PEYTON ST **GENEVA IL 60134**  ICIS

Order No: 20180221143

EPA Region: Federal Facility ID:

FRS Facility UIN: 110001814671 Tribal Land Code:

ILR006685 County: Program Syst ID: Kane Prog Sys Acrnym: **NPDES** Latitude: 41.891667 Permit Type: General Permit Covered Facility Longitude: -88.311667

--Details--

EA Identifier: Enf Act Forum Dsc: EA Type Code: Fac NAICS Code: Facility SIC Code: EA Type Desc:

EA Name:

10 of 19 NW 0.25/ 741.93/ AMSTED BURGESS NORTON 1-41 **ICIS GENEVA** 

1,301.07 15

737 PEYTON STREET **GENEVA IL 60134** 

-88.318333

05 EPA Region: Federal Facility ID:

FRS Facility UIN: 110001814671 Tribal Land Code:

IL0036331 Program Syst ID: County: Kane Prog Sys Acrnym: **NPDES** Latitude: 41.886667 NPDES Individual Permit Permit Type: Longitude:

--Details--EA Identifier: Enf Act Forum Dsc: EA Type Code: Fac NAICS Code:

EA Type Desc: Facility SIC Code: 3714

EA Name:

41 11 of 19 NW 0.25/ 741.93/ **BURGESS NORTON ICIS** 1,301.07 MANUFACTURING COMPANY 15

737 PEYTON STREET

**GENEVA IL 60134** 

EPA Region: 05 Federal Facility ID: FRS Facility UIN: 110001814671 Tribal Land Code:

Program Syst ID: 27403 County: Kane ICIS Prog Sys Acrnym: Latitude: 41.890685

Permit Type: Longitude: -88.313101

--Details--

EA Identifier: 05-1988-0282 Enf Act Forum Dsc: Administrative - Formal

Fac NAICS Code: EA Type Code: 16

EA Type Desc: TSCA 16 Action For Penalty Facility SIC Code: 3451

EA Name: BURGESS NORTON MFG. CO.

41 12 of 19 NW 0.25 / 741.93 / Burgess Norton Mfg. Co.
1,301.07 15 737 Peyton

Geneva IL 60134

Order No: 20180221143

Incident No: 891840 Sec 57: 731

BL ID: 0890350008 Non Lust:

 Rpt Rec 20:
 8/27/1992 12:00:00 AM
 Rpt Rec 45:
 8/18/1993 12:00:00 AM

 IEMA Date:
 9/20/1989 12:00:00 AM
 Sec 57 5g:

Gasoline: False NFR NFA Date: 3/24/1995 12:00:00 AM
Unleaded: False NFR Recorded:
Diesel: False Pre 74 Date:

Fuel Oil:TrueFPD Date:Jet Fuel:FalseNFR Recission:Used Oil:FalseNFR Voided:Non Petroleum Prod:FalsePhone:

Other Petroleum: False County: Kane

Project Manager:AndrewsFirst Name:Site Class:Email:

Different Dean Death Name.

3700 Prudential Plaza

Primary Resp Party Name: Amsted Ind.

Primary Resp Party City: Chicago
Primary Resp Party State: IL
Primary Resp Party Zip: 60601

Primary Resp Party Phone:

Primary Resp Party Address:

Primary Resp Party Contact: Frank Smith

41 13 of 19 NW 0.25 / 741.93 / BURGESS NORTON MFG CO 1,301.07 15 737 PEYTON ST GENEVA IL 60134 CORRACTS

EPA Handler ID: ILD062406038

Land Type Code:PLand Type Desc:PrivateFederal Waste Generator Code:1Gen Status Univ Code:LQG

Gen Status Univ Desc: Large Quantity Generator

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: ---S-TSD Activity: Yes

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Corrective Action Univ: Yes Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator: Ν Used Oil Transporter: No Used Oil Transfer Facility: Nο Used Oil Processor: Nο **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No **Activity Location:** IL County Code: IL089 County Name: **KANE** Contact Name: THOMAS WENZEL Contact Phone No and Exten: 630-232-4100 Contact Email: Contact Address: Mailing Address: 737 PEYTON ST, GENEVA, IL, 60134, US Owner/Operator Details Owner/Operator Ind: Country: US BURGESS-NORTON MFG CO Name: Zip Code: 60134 Street No: Phone: 737 PEYTON ST Street 1: Type: Date Became Current: Street 2: 20030731 **GENEVA** Date Ended Current: City: IL State: Source Type: В Owner/Operator Ind: CO Country: AMSTED INDUSTRIES INCORPORATION Name: Zip Code: 60601 Street No: Phone: 312-645-1700 Street 1: 3700 PRUDENTIAL PLAZA Type: Street 2: Date Became Current: City: **CHICAGO** Date Ended Current: ΙL State: Source Type: Ν

Phone:

US

Р

Order No: 20180221143

Owner/Operator Ind:

Country: Zip Code:

Name: BURGESS NORTON MFG CO

Street No:

Street 1: Type:

Street 2: Date Became Current: 19000101

Date Ended Current: City:

State:

Source Type: В

Owner/Operator Ind: CP Country: US

Country:

Order No: 20180221143

Name: BURGESS NORTON MFG CO Zip Code:

Street No: Phone:
Street 1: Type:

Street 2: Date Became Current: 19000101

City: Date Ended Current:

State:
Source Type:

Owner/Operator Ind: CP

Name: AMSTED INDUSTRIES INCORPORATION Zip Code: 99998

**Street No:** Phone: 312-645-1700

Street 1: 3700 PRUDENTIAL PLAZA Type: P

Street 2: Date Became Current:

City: CITY NOT REPORTED Date Ended Current:

State: IL
Source Type: A

В

Owner/Operator Ind: CO Country: US

Name: BURGESS-NORTON MFG CO Zip Code: 60601

 Street No:
 Phone:

 Street 1:
 3700 PRUDENTIAL PLZ
 Type:
 P

Street 1:3700 PRUDENTIAL PLZType:PStreet 2:Date Became Current:2003073

Street 2: Date Became Current: 20030731

City: CHICAGO Date Ended Current:

City: CHICAGO Date Ended Current:
State: IL

NAICS Details

Source Type:

 Source Type:
 B

 NAICS Code Owner:
 HQ

 NAICS Code:
 33631

NAICS Description:
NAICS Active Status:

NAICS Cycle:

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 332811

NAICS Description: METAL HEAT TREATING

NAICS Active Status: Yes
NAICS Cycle: 2002

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 332721

NAICS Description: PRECISION TURNED PRODUCT MANUFACTURING

NAICS Active Status: Yes
NAICS Cycle: 2002

Source Type:

NAICS Code Owner: HQ
NAICS Code: 336399

NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Active Status: No NAICS Cycle: 2012

 Source Type:
 B

 NAICS Code Owner:
 HQ

 NAICS Code:
 339999

NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

NAICS Active Status: Yes
NAICS Cycle: 2002

Source Type: R
NAICS Code Owner: HQ
NAICS Code: 33991

NAICS Description: NAICS Active Status: NAICS Cycle:

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 332813

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Active Status: Yes
NAICS Cycle: 2002

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 33361

NAICS Description: MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING

NAICS Active Status: Yes
NAICS Cycle: 2002

# Hazardous Waste Details

Waste Code Description: DESCRIPTION

Waste Code Active Status: No BR Waste Code Active Status: No

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: F001
Source Type: N
Code Type: F

Waste Code Description:

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE

AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

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

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: F010
Source Type: N
Code Type: F

Waste Code Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH

CYANIDES ARE USED IN THE PROCESS.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:F012Source Type:NCode Type:F

Waste Code Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN

WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:D039Source Type:BCode Type:D

Waste Code Description: TETRACHLOROETHYLENE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:D002Source Type:BCode Type:D

Waste Code Description: CORROSIVE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: F001
Source Type: A
Code Type: F

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Order No: 20180221143

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:F002Source Type:BCode Type:F

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes

BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:D002Source Type:ACode Type:D

Waste Code Description: CORROSIVE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

 Hazardous Waste Code Owner:
 HQ

 Hazardous Waste Code:
 D001

 Source Type:
 B

 Code Type:
 D

Waste Code Description: IGNITABLE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:D002Source Type:NCode Type:D

Waste Code Description: CORROSIVE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

#### Handler Details

Source Type: Α Used Oil Transporter: No 19801119 UT Transfer Fac: Receive Date: No Non Notifier: Used Oil Processor: No **Used Oil Refiner:** Acknowledge Flag: No **Used Oil Burner:** Acknowledge Date: No

 Acknowledge Date:
 Used Oil Burner:
 No

 Accessibility:
 UO Market Burner:
 No

 Land Type:
 UO Spec Marketer:
 No

Fed Waste Gen Own: HQ Current Site Name: BURGESS NORTON MFG CO

Order No: 20180221143

Fed Waste Gen Cd: N Location Street No:

Fed Waste Gen Desc: Location Street 1: 737 PEYTON ST

ST Waste Gen Own: Location Street 2:

State Waste Gen Cd: S Location City: GENEVA

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Short Term (	Gen:	No		Location	n State:	IL	
Importer Act	tivity:	No		Location	n Zip Code:	60134	
Mixed Waste	Gen:	No		County	Code:	IL089	
Transporter:		No		State Di	strict:		
Transfer Fac	ility:	No		Mailing .	Street No:		
TSD Activity	·:	Yes		Mailing .	Street 1:	737 PEYTON STREET	
Recycler Act	tivity:	No		Mailing .	Street 2:		
Onsite Burn	Exempt:	No		Mailing	City:	GENEVA	
Furnace Exe	emption:	No		Mailing .	State:	IL	
Underground	d Inject:	No		Mailing 2	Zip Code:	60134	
Off Site Rece	eipt:	No		Mailing	Country:	US	
Waste Dest I	Fac:	No		_	First Name:	FRANK	
Subpart K C	ollege:			Contact	Middle Initial:	TANK	
Subpart K H	_			Contact	Last Name:	SMITH	
Subpart K No	•				Street No:	SIVILLU	
Subpart K W					Street 1:	727 DEVION STREET	
Include Ntnl					Street 2:	737 PEYTON STREET	
Reporting C	•			Contact		OFNEWA	
LQHUW:	yore.	No		Contact	•	GENEVA 	
Trader Impo	rtor:	INO		Contact		IL	
Trader Expo					Country:	60134	
-				Contact	-	US	
Slab Importe					Phone Ext:	312-232-4100	
Slab Exporte		No					
Current Rec		No		Contact			
Location Co	_	US		Contact	Email Addr:		
Handler Deta	ails						
Source Type	):	1		Used Oi	l Transporter:	No	
Receive Date	e:	19910301		UT Tran	sfer Fac:	No	
Non Notifier:	:			Used Oi	l Processor:	No	
Acknowledg	e Flag:			Used Oi	l Refiner:	No	
Acknowledg	e Date:			Used Oi	l Burner:	No	
Accessibility	<i>/</i> :			UO Mark	ket Burner:	No	
Land Type:				UO Spec	: Marketer:	No	
Fed Waste G	en Own:	HQ		Current	Site Name:	BURGESS NORTON MFG CO	
Fed Waste G	en Cd:	1		Location	Street No:	BONGEGO NONTON MILO GO	
Fed Waste G	en Desc:	Large Quantity General	tor	Location	Street 1:	737 PEYTON ST	
ST Waste Ge	en Own:			Location	Street 2:	737 1 2 1 1 3 1 3 1	
State Waste	Gen Cd:			Location	n Citv:	GENEVA	
Short Term (	Gen:	No		Location	•	IL	
Importer Act		No			i Zip Code:	60134	
Mixed Waste	•	No		County	-		
Transporter:		No		State Di		IL089	
Transfer Fac		No			Street No:		
TSD Activity	•	No		_	Street 1:	707 DEVTON 070557	
Recycler Act		No		_	Street 1:	737 PEYTON STREET	
Onsite Burn	-	No		Mailing		OENEVA	
	-	No		_	-	GENEVA 	
Furnace Exe	inpuon:	INU		Mailing	Siale.	IL	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Undergroun	d Inject: No			Mailing 2	Zip Code:	60134	
Off Site Rec	eipt: No			Mailing	Country:	US	
Waste Dest	Fac: No			Contact	First Name:		
Subpart K C	ollege:			Contact	Middle Initial:		
Subpart K H	ospital:			Contact	Last Name:		
Subpart K N	on Profit:			Contact	Street No:		
Subpart K W	/ithdraw:			Contact	Street 1:		
Include Ntnl	Rprt:			Contact	Street 2:		
Reporting C	ycle:			Contact	City:		
LQHUW:	No			Contact	State:		
Trader Impo	rter:			Contact	Zip:		
Trader Expo	rter:			Contact	Country:	US	
Slab Importe	er:			Contact	Phone:		
Slab Exporte	er:			Contact	Phone Ext:		
Current Rec	ord: No			Contact	Fax:		
Location Co	untry: US			Contact	Email Addr:		
State Distric	-			Contact	Title:		
Handler Deta				Usad Oi	I Tuomon outour		
Source Type		0.404			I Transporter:	No	
Receive Date		0401			sfer Fac:	No	
Non Notifier					l Processor:	No	
Acknowledg	_				l Refiner:	No	
Acknowledg					l Burner:	No	
Accessibility					ket Burner:	No	
Land Type:	P			•	c Marketer:	No	
Fed Waste G					Site Name:	BURGESS NORTON MFG CO	
Fed Waste G					1 Street No:		
Fed Waste G					n Street 1:	737 PEYTON ST	
ST Waste Ge					1 Street 2:		
State Waste				Location	•	GENEVA	
Short Term				Location		IL	
Importer Act	•				n Zip Code:	60134	
Mixed Waste				County		IL089	
Transporter				State Dis			
Transfer Fac	-			_	Street No:		
TSD Activity				_	Street 1:	737 PEYTON ST	
Recycler Ac	-			_	Street 2:		
Onsite Burn	•			Mailing	•	GENEVA	
Furnace Exe	-			Mailing		IL	
Undergroun	-			_	Zip Code:	60134	
Off Site Rec	-			_	Country:	US	
Waste Dest					First Name:	ENV	
Subpart K C	_				Middle Initial:		
Subpart K H	ospital:			Contact	Last Name:	COORDINATOR	
Subpart K N	on Profit:			Contact	Street No:		
Subpart K W	/ithdraw:			Contact	Street 1:		
Include Ntnl	Rprt: N			Contact	Street 2:		
Reporting C	ycle: 2005			Contact	City:		

Contact State:   Trader Exporter:   Contact State:   Contact Country:   US   Contact Country:   US   Contact Phone Ext:   Contact Phone Part:   Con	Мар Кеу	Number of Records	f Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	LQHUW:	N	lo		Contact	State:		
Slab Exporter:	Trader Impo	rter:			Contact	Zip:		
Stab Exporter:	Trader Expo	rter:			Contact	Country:	US	
Current Record:   No   Contact Fax:   Contact Canal Addr:   State District Owner:   State District Owner:   Contact Title:	Slab Importe	er:			Contact	Phone:		
Location Country:   US   Contact Email Addr:   Contact Title:	Slab Exporte	er:			Contact	Phone Ext:		
State District Owner:	Current Reco	ord: N	lo		Contact	Fax:		
Handler Details   Source Type:   B	Location Co.	untry: U	JS		Contact	Email Addr:		
Source Type:         B         Used Oil Transporter:         No           Receive Date:         20130301         UT Transfer Fac:         No           Non Notifier:         Used Oil Processor:         No           Acknowledge Flag:         Acknowledge Date:         Used Oil Burner:         No           Accessibility:         UO Market Burner:         No           Land Type:         P         UO Spec Marketer:         No           Fed Waste Gen Od:         HQ         Current Site Name:         BURGESS NORTON MFG CO           Fed Waste Gen Desc:         Large Quantity Generator         Location Street No:         373 PEYTON ST           State Waste Gen Cd:         S         Location Street 2:         GENEVA           Stort Term Gen:         No         Location Street 2:         IL           Importer Activity:         No         Location Street 2:         IL           Importer Activity:         No         County Code:         ILD89           Mixed Waste Gen:         No         County Code:         ILD89           Transporter Facility:         No         Mailing Street 1:         737 PEYTON ST           Transporter Facility:         No         Mailing Street 1:         737 PEYTON ST           Transporter:         No	State Distric	t Owner:			Contact	Title:		
Receive Date:         20130301         UT Transfer Fac:         No           Non Notifier:         Used Oil Processor:         No           Acknowledge Flag:         Used Oil Refiner:         No           Acknowledge Date:         USed Oil Burner:         No           Accessibility:         P         UO Market Burner:         No           Land Type:         P         UO Spec Marketer:         No           Fed Waste Gen Oxi:         HQ         Current Site Name:         BURGESS NORTON MFG CO           Fed Waste Gen Oxi:         Large Quantity Generator         Location Street No:         Fed Waste Gen Desc:         Location Street 1:         737 PEYTON ST           State Waste Gen Oxi:         IL         Location Street 1:         737 PEYTON ST         IL           State Waste Gen Cd:         No         Location Street 1:         County Code:         IL           Importer Activity:         No         Location Street 1:         Contract Discertifier:         No           Mixed Waste Gen:         No         County Code:         IL089           Transporter:         No         Mailing Street No:         737 PEYTON ST           Transporter:         No         Mailing Street No:         737 PEYTON ST           Texporting Fractivity:	Handler Deta	<u>ails</u>						
Non Notifier:         Used Oil Refiner:         No           Acknowledge Plag:         Used Oil Befiner:         No           Acknowledge Date:         Used Oil Burner:         No           Acknowledge Date:         Used Oil Burner:         No           Accessibility:         UO Market Burner:         No           Ead Type:         P         UO Spec Marketer:         No           Fed Waste Gen Own:         HQ         Current Site Name:         BURGESS NORTON MFG CO           Fed Waste Gen Desc:         Large Quantity Generator         Location Street 1:         737 PEYTON ST           STWaste Gen Own:         L         Location Street 1:         737 PEYTON ST           State Waste Gen:         No         Location Street 1:         LL           State Waste Gen:         No         Location State:         IL           Importer Activity:         No         Location State:         IL           Importer Activity:         No         County Code:         IL089           Transporter:         No         Mailing Street No:         737 PEYTON ST           TSD Activity:         No         Mailing Street 1:         737 PEYTON ST           Recycler Activity:         No         Mailing Street 2:         US	Source Type	э: В	3		Used Oi	l Transporter:	No	
Acknowledge Flag:         Used Oil Burner:         No           Acknowledge Date:         Used Oil Burner:         No           Accessibility:         UO Market Burner:         No           Land Type:         P         UO Spec Marketer:         No           Fed Waste Gen Own:         HQ         Current Site Name:         BURGESS NORTON MFG CO           Fed Waste Gen Desc:         Large Quantity Generator         Location Street 1:         737 PEYTON ST           ST Waste Gen Own:         IL         Location Street 2:         GENEVA           State Waste Gen Cd:         No         Location Street 1:         737 PEYTON ST           State Waste Gen Own:         IL         Location Street 2:         GENEVA           Short Term Gen:         No         Location Street 1:         737 PEYTON ST           Importer Activity:         No         Location Street 1:         1089           Importer Activity:         No         Mailing Street No:         1099           Transporter:         No         Mailing Street No:         737 PEYTON ST           Transfer Facility:         No         Mailing Street 1:         737 PEYTON ST           Funcace Exemption:         No         Mailing Street 2:         1099           Underground Inject:	Receive Date	e: 2	0130301		UT Tran	sfer Fac:	No	
Acknowledge Date:         Used Oil Burner:         No           Accessibility:         UO Market Burner:         No           Land Type:         P         UO Spec Marketer:         No           Fed Waste Gen Own:         HQ         Current Site Name:         BURGESS NORTON MFG CO           Fed Waste Gen Cd:         1         Location Street No:         737 PEYTON ST           FST Waste Gen Own:         IL         Location Street 2:         GENEVA           State Waste Gen Cd:         S         Location Street 2:         GENEVA           Short Term Gen:         No         Location Street 2:         IL           Short Term Gen:         No         Location Street 2:         GENEVA           Short Term Gen:         No         Location Street 2:         IL           Short Term Gen:         No         Location Street 2:         IL           Mixed Waste Gen:         No         Location Street No:         GENEVA           Transporter:         No         Mailing Street No:         737 PEYTON ST           TSD Activity:         No         Mailing Street No:         737 PEYTON ST           TSD Activity:         No         Mailing Street 1:         737 PEYTON ST           Feregion Activity:         No         Mailing Stre	Non Notifier:	;			Used Oil	l Processor:	No	
Accessibility:         P         UO Market Burner:         No           Land Type:         P         UO Spee Marketer:         No           Fed Waste Gen Own:         HQ         Current Site Name:         BURGESS NORTON MFG CO           Fed Waste Gen Cd:         1         Location Street No:           Fed Waste Gen Desc:         Large Quantity Generator         Location Street 1:         737 PEYTON ST           ST Waste Gen Own:         L         Location Street 1:         737 PEYTON ST           State Waste Gen Cd:         S         Location Street 2:         IL           Importer Activity:         No         Location Zip Code:         60134           Importer Activity:         No         County Code:         1L089           Miked Waste Gen:         No         County Code:         1L089           Transporter:         No         Mailing Street No:         737 PEYTON ST           Transporter:         No         Mailing Street No:         737 PEYTON ST           Recycler Activity:         No         Mailing Street 1:         737 PEYTON ST           Purace Exemption:         No         Mailing State:         IL           Underground Inject:         No         Mailing State:         IL           Off Site Receipt:	Acknowledg	e Flag:			Used Oil	l Refiner:	No	
Land Type:         P         UO Spec Marketer:         No           Fed Waste Gen Own:         HQ         Current Site Name:         BURGESS NORTON MFG CO           Fed Waste Gen Desc:         Large Quantity Generator         Location Street 1:         737 PEYTON ST           ST Waste Gen Desc:         Large Quantity Generator         Location Street 1:         737 PEYTON ST           State Waste Gen Cd:         S         Location City:         GENEVA           Short Term Gen:         No         Location Street 1:         IL           Importer Activity:         No         County Code:         60134           Mixed Waste Gen:         No         County Code:         1L089           Transporter:         No         Mailing Street No:         737 PEYTON ST           Transfer Facility:         No         Mailing Street No:         737 PEYTON ST           Tanser Facility:         No         Mailing Street 1:         737 PEYTON ST           Recycler Activity:         No         Mailing Street 2:         737 PEYTON ST           Conside Time Exempt:         No         Mailing City:         GENEVA           Underground Inject:         No         Mailing Country:         US           Waste Dest Fac:         No         Contact First Name:	Acknowledg	e Date:			Used Oil	l Burner:	No	
Fed Waste Gen Own: Fed Waste Gen Cd: Fed Waste Gen Cd: Fed Waste Gen Desc: ST Waste Gen Own: State Waste Gen Cd: State Waste Gen Cd: Short Term Gen: No County Code: Ill Mixed Waste Gen: No County Code: Transporter: No Mailing Street 1: Transfer Facility: No Mailing Street 1: No Mailing Street 1: Transfer Exempt: No Mailing Street 1: No Mailing Street No: Mailing Street Street No Mailing Street Street No Mailing Street Street No Mailing Country: Waste Dest Fac: No Mailing Country: No Mailing Country: Waste Dest Fac: No Contact First Name: Subpart K Hospital: No Contact Street No: Subpart K Won Profit: No Contact Street 1: No Contact Street 1: No Include Nnil Rpr: Y Reporting Cycle: Slab Exporter: Contact Face: Contact Face: Contact Face: Contact Face: Contact Country: Slab Importer: Trader Record: Yes Contact Face:	Accessibility	<b>/</b> :			UO Mark	ket Burner:	No	
Fed Waste Gen Cd:	Land Type:	P			UO Spec	: Marketer:	No	
Fed Waste Gen Desc:         Large Quantity Generator         Location Street 1:         737 PEYTON ST           ST Waste Gen Own:         IL         Location Street 2:         GENEVA           State Waste Gen Cd:         S         Location Street 2:         IL           Importer Activity:         No         Location Zip Code:         IL           Importer Activity:         No         County Code:         IL089           Transporter:         No         State District:         Transporter:           Transporter:         No         Mailing Street No:         TST PEYTON ST           TSD Activity:         No         Mailing Street 1:         737 PEYTON ST           Recycler Activity:         No         Mailing Street 2:         737 PEYTON ST           Recycler Activity:         No         Mailing Street 1:         737 PEYTON ST           Recycler Activity:         No         Mailing Street 2:         GENEVA           Furnace Exemption:         No         Mailing Street 2:         GENEVA           Underground Inject:         No         Mailing Country:         US           UfS its Receipt:         No         Contact Middle Initial:           Ubpart K Hospital:         No         Contact Middle Initial:           Subpart K Withdraw:<	Fed Waste G	Gen Own: H	IQ		Current	Site Name:	BURGESS NORTON MFG CO	
ST Waste Gen Own: State Waste Gen Cd: Short Term Gen: No Location State: IL III III III III III III III III III	Fed Waste G	ien Cd: 1			Location	n Street No:		
State Waste Gen Cd: Short Term Gen: No Importer Activity: No County Code: Ill State Waste Gen: No Transporter: No State District: Transfer Facility: No Mailing Street No: TSD Activity: No Mailing Street 1: Transe Exemption: No Mailing Street 2: Underground Inject: Off Site Receipt: No Waste Dest Fac: Subpart K College: No Contact First Name: Subpart K Non Profit: Subpart K Withdraw: No Contact Street 1: Include Ninl Rprt: Y Reporting Cycle: Slab Importer: Trader Importer: Slab Importer: Slab Importer: Slab Importer: Current Record: Yes Contact Exemil Addr: Location Country: US Contact Exemil Addr:  GENEVA Ill 1089  GENEVA 60134  GENEVA 60	Fed Waste G	ien Desc: L	arge Quantity Generator		Location	1 Street 1:	737 PEYTON ST	
Short Term Gen: No Location State: IL Importer Activity: No Location Zip Code: 60134  Mixed Waste Gen: No County Code: IL089  Transporter: No State District: 737 PEYTON ST  Recycler Activity: No Mailing Street 1: 737 PEYTON ST  Recycler Activity: No Mailing Street 2: Onside Burn Exempt: No Mailing Street 2: GENEVA  Furnace Exemption: No Mailing Street IL Underground Inject: No Mailing Street IIL Underground Inject: No Mailing Country: US  Waste Dest Fac: No Contact First Name: THOMAS  Subpart K College: No Contact Middle Initial Subpart K Hospital: No Contact Street No: Subpart K Withdraw: No Contact Street 1: Include Ntnl Rprt: Y Contact Street 2:  Reporting Cycle: 2013  LOHUW: No Contact Street 2:  Reporting Cycle: 2013  LOHUW: No Contact Street 2:  Reporting Cycle: Contact Street 3:  Reporting Cycle: Contact Street 3:  Reporting Cycle: Contact Street 3:  Reporting Cycle: Contact Street 5:  Reporting Cycle: Contact Street 6:  Reporting Cycle: Contact Street 5:  Reporting Cycle: Contact Street 6:  Reporting Cycle: Contact Street 7:  Reporting Cycle: Contact Street 8:  Reporting Cycle: Contact	ST Waste Ge	en Own: IL	-		Location	n Street 2:		
Importer Activity: No Loadion Zip Code: 60134  Mixed Waste Gen: No County Code: IL089  Transporter: No Mailing Street No: Transfer Facility: No Mailing Street No: TSD Activity: No Mailing Street 1: 737 PEYTON ST  Recycler Activity: No Mailing Street 2: GENEVA  Furnace Exemption: No Mailing City: GENEVA  Furnace Exemption: No Mailing Zip Code: 60134  Underground Inject: No Mailing Zip Code: 60134  Off Site Receipt: No Mailing Country: US  Waste Dest Fac: No Contact First Name: Subpart K College: No Contact Middle Initial: Subpart K Hospital: No Contact Street No: Contact Street No: Subpart K Non Profit: No Contact Street No: Contact Street No: Subpart K Withdraw: No Contact Street 1: Contact Street 1: Reporting Cycle: 2013 Contact Country: Trader Importer: Contact Phone: Slab Importer: Slab Importer: Contact Phone: Contact Fax: Contact Fax	State Waste	Gen Cd: S	3		Location	n City:	GENEVA	
Mixed Waste Gen: No County Code: IIL089  Transporter: No State District: Transfer Facility: No Mailing Street 1: 737 PEYTON ST  Recycler Activity: No Mailing Street 2: 737 PEYTON ST  Recycler Activity: No Mailing Street 2: Onsite Burn Exempt: No Mailing Street 2: IL Underground Inject: No Mailing State: IL Underground Inject: No Mailing Country: US  Waste Dest Fac: No Contact First Name: THOMAS  Subpart K College: No Contact Middle Initial:  Subpart K Non Profit: No Contact Street No: Subpart K Withdraw: No Contact Street No: Subpart K Withdraw: No Contact Street 1: Include Ntnl Rprt: Y Contact Street 1: Include Rprt: Y Contact Street 1: Include Rprt: Y Contact Street 2: Reporting Cycle: 2013 Contact City: Contact Street 1: Include Fxporter: Contact Phone Ext: Contact Phone Ext	Short Term (	Gen: N	lo		Location	n State:	IL	
Transporter: No State District: Transfer Facility: No Mailing Street No: TSD Activity: No Mailing Street 1: 737 PEYTON ST Recycler Activity: No Mailing Street 2: Onsite Burn Exempt: No Mailing City: GENEVA Furnace Exemption: No Mailing State: IL Underground Inject: No Mailing Zip Code: 60134 Off Site Receipt: No Mailing Country: US Waste Dest Fac: No Contact First Name: THOMAS Subpart K College: No Contact Middle Initial: Subpart K Hospital: No Contact Street No: Subpart K Hospital: No Contact Street 1: Include Ntnl Rprt: Y Contact Street 1: Include Ntnl Rprt: Y Contact Street 1: Include Ntnl Rprt: Y Contact Street 2: Reporting Cycle: 2013 Contact Street 2: Reporter: Contact Phone: Slab Importer: Trader Exporter: Slab Importer: Contact Phone Ext: Current Record: Yes Contact Fax: Location Country: US	Importer Act	tivity: N	lo		Location	n Zip Code:	60134	
Transfer Facility: No Mailing Street No: TSD Activity: No Mailing Street 1: 737 PEYTON ST  Recycler Activity: No Mailing Street 2: GENEVA  Furnace Exemption: No Mailing State: IL  Underground Inject: No Mailing Zip Code: 60134  Off Site Receipt: No Mailing Zip Code: 60134  Off Site Receipt: No Mailing Country: US  Waste Dest Fac: No Contact First Name: THOMAS  Subpart K College: No Contact Middle Initial:  Subpart K Non Profit: No Contact Street No:  Subpart K Withdraw: No Contact Street No:  Subpart K Withdraw: No Contact Street 1:  Include Ntnl Rprt: Y Contact Street 2:  Reporting Cycle: 2013 Contact City:  LQHUW: No Contact Zip:  Trader Importer: Contact Country:  Slab Importer: Contact Phone: 630-232-4100  Slab Exporter: Contact Country:  Slab Exporter: Contact Fax:  Current Record: Yes Contact Email Addr:	Mixed Waste	e Gen: N	lo		County	Code:	IL089	
TSD Activity: No Mailing Street 1: 737 PEYTON ST  Recycler Activity: No Mailing Street 2: GENEVA  Furnace Exemption: No Mailing State: IL Underground Inject: No Mailing Zip Code: 60134  Off Site Receipt: No Mailing Zip Code: 60134  Off Site Receipt: No Mailing Zip Code: 60134  Waste Dest Fac: No Contact First Name: THOMAS  Subpart K College: No Contact Middle Initial: Subpart K Hospital: No Contact Street No: Subpart K Non Profit: No Contact Street No: Subpart K Withdraw: No Contact Street 1: Include Ntnl Rprt: Y Contact Street 2: Reporting Cycle: 2013 Contact Street 2: Reporting Cycle: 2013 Contact Street Street Street Street Street Street Exporter: Contact Country: Slab Importer: Contact Country: Slab Importer: Slab Importer: Contact Phone: 630-232-4100  Slab Exporter: Contact Country: US	Transporter:	· N	lo		State Dis	strict:		
Recycler Activity: No Mailing Street 2: Onsite Burn Exempt: No Mailing City: GENEVA Furnace Exemption: No Mailing State: IL Underground Inject: No Mailing Zip Code: 60134 Off Site Receipt: No Mailing Country: US Waste Dest Fac: No Contact First Name: THOMAS Subpart K College: No Contact Middle Initial: Subpart K Hospital: No Contact Middle Initial: Subpart K Non Profit: No Contact Street No: Subpart K Withdraw: No Contact Street 1: Include Ntnl Rprt: Y Contact Street 2: Reporting Cycle: 2013 Contact Street 2: LQHUW: No Contact Street 1: Inger Exporter: Contact Street Slab Importer: Contact Country: Slab Importer: Contact Phone: 630-232-4100 Slab Exporter: Contact Country: US Contact Country: US Contact Email Addr:	Transfer Fac	<i>ility:</i> N	lo		Mailing :	Street No:		
Onsite Burn Exempt: No Mailing City: GENEVA Furnace Exemption: No Mailing State: IL Underground Inject: No Mailing Zip Code: 60134  Off Site Receipt: No Mailing Country: US Waste Dest Fac: No Contact First Name: THOMAS Subpart K College: No Contact Middle Initial: Subpart K Hospital: No Contact Last Name: WENZEL Subpart K Non Profit: No Contact Street No: Subpart K Withdraw: No Contact Street 1: Include Ntnl Rprt: Y Contact Street 2: Reporting Cycle: 2013 Contact State: Contact Street Street Trader Importer: Contact Street Trader Exporter: Contact Country: Slab Importer: Contact Phone: 630-232-4100 Slab Exporter: Contact Country: US Contact Country: US Contact Email Addr:	TSD Activity	: N	lo		Mailing :	Street 1:	737 PEYTON ST	
Furnace Exemption: No Mailing State: IL Underground Inject: No Mailing Zip Code: 60134  Off Site Receipt: No Mailing Country: US Waste Dest Fac: No Contact First Name: THOMAS  Subpart K College: No Contact Middle Initial: Subpart K Hospital: No Contact Street No: Subpart K Non Profit: No Contact Street No: Subpart K Withdraw: No Contact Street 1: Include Ntnl Rprt: Y Contact Street 2: Reporting Cycle: 2013 Contact State: Trader Importer: Contact Zip: Trader Exporter: Contact Country: Slab Importer: Contact Phone: 630-232-4100  Slab Exporter: Contact Fax: Current Record: Yes Contact Email Addr:	Recycler Act	tivity: N	lo		Mailing :	Street 2:		
Underground Inject: No Mailing Zip Code: 60134  Off Site Receipt: No Mailing Country: US  Waste Dest Fac: No Contact First Name: THOMAS  Subpart K College: No Contact Middle Initial:  Subpart K Hospital: No Contact Street No:  Subpart K Withdraw: No Contact Street No:  Subpart K Withdraw: No Contact Street 1:  Include Ntnl Rprt: Y Contact Street 2:  Reporting Cycle: 2013 Contact City:  LQHUW: No Contact State:  Trader Importer: Contact Zip:  Trader Exporter: Contact Country:  Slab Importer: Contact Phone: 630-232-4100  Slab Exporter: Contact Country:  Slab Exporter: Contact Fax:  Location Country: US Contact Email Addr:	Onsite Burn	Exempt: N	lo		Mailing	City:	GENEVA	
Off Site Receipt: No Mailing Country: US  Waste Dest Fac: No Contact First Name: THOMAS  Subpart K College: No Contact Middle Initial:  Subpart K Hospital: No Contact Street No:  Subpart K Withdraw: No Contact Street 1:  Include Ntnl Rprt: Y Contact Street 2:  Reporting Cycle: 2013 Contact City:  LQHUW: No Contact State:  Trader Importer: Contact Zip:  Trader Exporter: Contact Country:  Slab Importer: Contact Phone: 630-232-4100  Slab Exporter: Contact Fax:  Current Record: Yes Contact Email Addr:	Furnace Exe	emption: N	lo		Mailing	State:	IL	
Waste Dest Fac: No Contact First Name: THOMAS  Subpart K College: No Contact Middle Initial:  Subpart K Hospital: No Contact Street No:  Subpart K Non Profit: No Contact Street No:  Subpart K Withdraw: No Contact Street 1:  Include Ntnl Rprt: Y Contact Street 2:  Reporting Cycle: 2013 Contact City:  LQHUW: No Contact State:  Trader Importer: Contact Zip:  Trader Exporter: Contact Country:  Slab Importer: Contact Phone: 630-232-4100  Slab Exporter: Contact Fax:  Current Record: Yes Contact Email Addr:	Underground	<i>d Inject:</i> N	lo		Mailing 2	Zip Code:	60134	
Subpart K College: No Contact Middle Initial: Subpart K Hospital: No Contact Last Name: WENZEL  Subpart K Non Profit: No Contact Street No: Subpart K Withdraw: No Contact Street 1: Include Ntnl Rprt: Y Contact Street 2: Reporting Cycle: 2013 Contact City: LQHUW: No Contact State: Trader Importer: Contact Zip: Trader Exporter: Contact Country: Slab Importer: Contact Phone: 630-232-4100 Slab Exporter: Contact Phone Ext: Current Record: Yes Contact Email Addr:	Off Site Rece	e <i>ipt:</i> N	lo		Mailing	Country:	US	
Subpart K Hospital:NoContact Last Name:WENZELSubpart K Non Profit:NoContact Street No:Subpart K Withdraw:NoContact Street 1:Include Ntnl Rprt:YContact Street 2:Reporting Cycle:2013Contact City:LQHUW:NoContact State:Trader Importer:Contact Zip:Trader Exporter:Contact Country:Slab Importer:Contact Phone:630-232-4100Slab Exporter:Contact Phone Ext:Current Record:YesContact Email Addr:	Waste Dest I	Fac: N	lo		Contact	First Name:	THOMAS	
Subpart K Non Profit: No Contact Street No: Subpart K Withdraw: No Contact Street 1: Include Ntnl Rprt: Y Contact Street 2: Reporting Cycle: 2013 Contact City: LQHUW: No Contact State: Trader Importer: Contact Zip: Trader Exporter: Contact Country: Slab Importer: Contact Phone: 630-232-4100 Slab Exporter: Contact Fax: Current Record: Yes Contact Email Addr:	Subpart K Co	<i>ollege:</i> N	lo		Contact	Middle Initial:		
Subpart K Withdraw: No  Include Ntnl Rprt: Y  Reporting Cycle: 2013  LQHUW: No  Contact Street 2:  Contact City:  LQHUW: No  Contact State:  Trader Importer: Contact Zip:  Trader Exporter: Contact Country:  Slab Importer: Contact Phone: 630-232-4100  Slab Exporter: Contact Phone Ext:  Current Record: Yes  Location Country: US  Contact Email Addr:	Subpart K He	ospital: N	lo		Contact	Last Name:	WENZEL	
Include Ntnl Rprt: Y Reporting Cycle: 2013 Contact City: LQHUW: No Contact State: Trader Importer: Trader Exporter: Slab Importer: Slab Exporter: Contact Phone: 630-232-4100 Slab Exporter: Current Record: Yes Contact Fax: Contact Email Addr:	Subpart K No	on Profit: N	lo		Contact	Street No:		
Reporting Cycle: 2013 Contact City:  LQHUW: No Contact State:  Trader Importer: Contact Zip:  Trader Exporter: Contact Country:  Slab Importer: Contact Phone: 630-232-4100  Slab Exporter: Contact Phone Ext:  Current Record: Yes Contact Fax:  Location Country: US Contact Email Addr:	Subpart K W	<i>'ithdraw:</i> N	lo		Contact	Street 1:		
LQHUW: No Contact State:  Trader Importer: Contact Zip:  Trader Exporter: Contact Country:  Slab Importer: Contact Phone: 630-232-4100  Slab Exporter: Contact Phone Ext:  Current Record: Yes Contact Fax:  Location Country: US Contact Email Addr:	Include Ntnl	Rprt: Y	,		Contact	Street 2:		
Trader Importer:  Trader Exporter:  Slab Importer:  Slab Exporter:  Contact Phone:  Contact Phone Ext:  Current Record:  Yes  Contact Fax:  Contact Email Addr:	Reporting Cy	ycle: 2	013		Contact	City:		
Trader Exporter:  Slab Importer:  Slab Exporter:  Contact Phone: 630-232-4100  Contact Phone Ext:  Current Record:  Yes  Contact Fax:  Contact Email Addr:	LQHUW:	N	lo		Contact	State:		
Slab Importer:  Slab Exporter:  Contact Phone: 630-232-4100  Contact Phone Ext:  Current Record: Yes Contact Fax:  Contact Fax:  Contact Email Addr:	Trader Impo	rter:			Contact	Zip:		
Slab Exporter: Contact Phone Ext: Current Record: Yes Contact Fax: Location Country: US Contact Email Addr:	Trader Expo	rter:			Contact	Country:		
Current Record: Yes Contact Fax: Location Country: US Contact Email Addr:	Slab Importe	er:			Contact	Phone:	630-232-4100	
Location Country: US Contact Email Addr:	Slab Exporte				Contact	Phone Ext:		
· · · · · · · · · · · · · · · · · · ·	Current Rece	ord: Y	'es		Contact	Fax:		
State District Owner: Contact Title:	Location Co.	untry: U	JS		Contact	Email Addr:		
	State Distric	t Owner:			Contact	Title:		

**Handler Details** 

Source Type: Used Oil Transporter: No

Receive Date: 19800818 UT Transfer Fac: No Used Oil Processor: Non Notifier: No Used Oil Refiner: Acknowledge Flag: No Acknowledge Date: **Used Oil Burner:** No

Accessibility: **UO Market Burner:** No Land Type: **UO Spec Marketer:** No

HQ Fed Waste Gen Own: **Current Site Name:** BURGESS NORTON MFG CO

Fed Waste Gen Cd: 1 **Location Street No:** 

Fed Waste Gen Desc: Large Quantity Generator Location Street 1: 737 PEYTON ST

ST Waste Gen Own: Location Street 2:

State Waste Gen Cd: Location City: **GENEVA** Short Term Gen: No Location State: IL Importer Activity: No Location Zip Code: 60134 Mixed Waste Gen: Nο County Code: IL089

Transporter: State District: Nο Transfer Facility: No Mailing Street No:

TSD Activity: Yes Mailing Street 1: 737 PEYTON STREET

Recycler Activity: No Mailing Street 2:

Onsite Burn Exempt: Mailing City: No **GENEVA** Furnace Exemption: Mailing State: No IL **Underground Inject:** No Mailing Zip Code: 60134 Off Site Receipt: Mailing Country: No US Waste Dest Fac: No Contact First Name:

Subpart K College: Contact Middle Initial:

Subpart K Hospital: Contact Last Name: **SMITH** 

Subpart K Non Profit: Contact Street No:

Subpart K Withdraw: Contact Street 1: 737 PEYTON STREET

**FRANK** 

Order No: 20180221143

Include Ntnl Rprt: Contact Street 2:

Reporting Cycle: Contact City: **GENEVA** LQHUW: Nο Contact State: IL Contact Zip: Trader Importer: 60134 Trader Exporter: Contact Country: US

Contact Phone: Slab Importer: 312-232-4100

Slab Exporter: Contact Phone Ext:

Contact Fax: **Current Record:** No US Contact Email Addr: Location Country:

State District Owner: Contact Title:

Handler Details

Used Oil Transporter: Source Type: R No Receive Date: 19900220 **UT Transfer Fac:** No

Non Notifier: Used Oil Processor: No Acknowledge Flag: **Used Oil Refiner:** No Acknowledge Date: **Used Oil Burner:** No Accessibility: **UO Market Burner:** No Land Type: **UO Spec Marketer:** No

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Fed Waste (	Gen Own:	HQ			Current	Site Name:	BURGESS-NORTON MFG CO	
Fed Waste C	Gen Cd:	1			Location	Street No:		
Fed Waste C	Gen Desc:	Large (	Quantity Generator		Location	Street 1:	737 PEYTON STREET	
ST Waste G	en Own:				Location	Street 2:		
State Waste	Gen Cd:				Location	City:	GENEVA	
Short Term	Gen:	No			Location	State:	IL	
Importer Ac	tivity:	No			Location	Zip Code:	60134	
Mixed Waste	e Gen:	No			County	Code:		
Transporter	:	No			State Dis	strict:		
Transfer Fac	cility:	No			Mailing	Street No:		
TSD Activity	<i>/:</i>	No			Mailing	Street 1:	737 PEYTON STREET	
Recycler Ac	tivity:	No			Mailing	Street 2:		
Onsite Burn	Exempt:	No			Mailing (	City:	GENEVA	
Furnace Exe	emption:	No			Mailing	State:	IL	
Undergroun	d Inject:	No			Mailing 2	Zip Code:	60134	
Off Site Rec	eipt:	No			Mailing (	Country:	US	
Waste Dest	Fac:	No			Contact	First Name:	FRANK	
Subpart K C	College:				Contact	Middle Initial:		
Subpart K H	lospital:				Contact	Last Name:	J. SMITH	
Subpart K N	lon Profit:				Contact	Street No:		
Subpart K V	Vithdraw:				Contact	Street 1:		
Include Ntnl	Rprt:	U			Contact	Street 2:		
Reporting C	ycle:	1989			Contact	City:		
LQHUW:		No			Contact	State:		
Trader Impo	rter:				Contact	Zip:		
Trader Expo	orter:				Contact	Country:	US	
Slab Importe	er:				Contact	Phone:	708-232-4100	
Slab Export	er:				Contact	Phone Ext:		
Current Rec	ord:	No			Contact	Fax:		
Location Co	untry:	US			Contact	Email Addr:		
State Distric	t Owner:				Contact	Title:		
Handler Det	<u>ails</u>							
Source Type	e <i>:</i>	R			Used Oil	Transporter:	No	
Receive Dat	e:	199203	801		UT Trans	sfer Fac:	No	
Non Notifier	:				Used Oil	Processor:	No	
Acknowledg	ge Flag:				Used Oil	Refiner:	No	
Acknowledg	ge Date:				Used Oil	Burner:	No	
Accessibilit	y:				UO Mark	ret Burner:	No	
Land Type:					UO Spec	: Marketer:	No	
Fed Waste (	Gen Own:	HQ			Current	Site Name:	BURGESS-NORTON MFG CO	
Fed Waste (	Gen Cd:	1			Location	Street No:		
Fed Waste (	Gen Desc:	Large (	Quantity Generator		Location	Street 1:	737 PEYTON STREET	
ST Waste G	en Own:				Location	Street 2:	· · · · · · · · · · · · · · · · · · ·	
State Waste	Gen Cd:				Location	City:	GENEVA	
Short Term	Gen:	No			Location	State:	IL	
Importer Ac	tivity:	No			Location	Zip Code:	60134	
Mixed Waste	e Gen:	No			County	Code:	IL089	
Transporter	:	No			State Dis	strict:	- 25	

Мар Кеу	Number of Records	f Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Transfer Fac	cility:	lo		Mailing	Street No:		
TSD Activity	<i>:</i> N	lo		Mailing	Street 1:	737 PEYTON ST	
Recycler Ac	tivity:	lo		Mailing	Street 2:		
Onsite Burn	Exempt:	lo		Mailing (	City:	GENEVA	
Furnace Exe	emption:	lo		Mailing	State:	IL	
Underground	d Inject:	lo		Mailing 2	Zip Code:	60134	
Off Site Rece	e <i>ipt:</i> N	lo		Mailing (	Country:	US	
Waste Dest I	Fac:	lo		Contact	First Name:	FRANK	
Subpart K C	ollege:			Contact	Middle Initial:		
Subpart K H	ospital:			Contact	Last Name:	SMITH	
Subpart K N	on Profit:			Contact	Street No:		
Subpart K W	/ithdraw:			Contact	Street 1:		
Include Ntnl	Rprt:	J		Contact	Street 2:		
Reporting C	<i>ycle:</i> 1	991		Contact	City:		
LQHUW:	N	10		Contact	State:		
Trader Impo	rter:			Contact	Zip:		
Trader Expo	rter:			Contact	Country:	US	
Slab Importe	er:			Contact	Phone:	708-232-4100	
Slab Exporte	er:			Contact	Phone Ext:		
Current Rec	ord:	10		Contact	Fax:		
Location Co	untry:	JS		Contact	Email Addr:		
State Distric	t Owner:			Contact	Title:		

# Violation/Evaluation Details

Evaluation ID:	002	Former Citation:
Eval Start Date:	19880218	Sched Compl Dt:
Evaluation Agency:	S	Enforcement ID:
Evaluation Type:	CEI	Enforcement Agency:
Eval Resp Person:		Enforce Action Dt:
Eval Suborg:		Enforcement Type:
Found Violation:	N	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	IL	Appeal Init Dt:
Handler Name:	BURGESS NORTON MFG CO	Appeal Resolved Dt:
Region:	05	Disposition Status:
State:	IL	Disp Status Dt:
Land Type:	Р	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Date:
Viol Determined:		SEP Type:
Violation Type:		Prop Pentalty Amt:

Viol Determined Dt: Final Monetary Amt:

Rtrn to Compl Dt:Paid Amount:Rtrn to Compl Qual:Final Count:Viol Resp Agency:Final Amount:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Respondent Name: SEP Type Description:

#### Violation/Evaluation Details

Evaluation ID:001Former Citation:Eval Start Date:19880202Sched Compl Dt:

Evaluation Agency:SEnforcement ID:001Evaluation Type:CEIEnforcement Agency:S

Eval Resp Person:Enforce Action Dt:<br/>1988031419880314Eval Suborg:Enforcement Type:<br/>120

Found Violation: Y Enforce Type Desc: WRITTEN INFORMAL
Citizen Complaint: No Enforce Resp Person:

 Citizen Complaint:
 No
 Enforce Resp Person:

 Multimedia Inspect:
 No
 Enforce Suborg:

 Sampling Flag:
 No
 Enforce Activty Loc:
 IL

Sampling Flag:NoEnforce Actvty Loc:Not Subtitle C:NoDocket No:Focus Area:Attorney:

Focus Area Desc: Corr Act Component: No

Handler Name:BURGESS NORTON MFG COAppeal Resolved Dt:Region:05Disposition Status:State:ILDisp Status Dt:Land Type:PDisp Status Desc:Date of Request:Lead Agency:

Date Response Rcvd:Expenditure Amount:Request Agency:SEP Sched Comp Dt:Request Activity Loc:SEP Actual Comp Dt:Viol Activity Loc:ILSEP Defaulted Date:

Viol Determined: S SEP Type:

Violation Type:264.AProp Pentalty Amt:Viol Determined Dt:19880202Final Monetary Amt:Rtrn to Compl Dt:19880426Paid Amount:Rtrn to Compl Qual:OFinal Count:Viol Resp Agency:SFinal Amount:

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: TSD - General

Respondent Name: SEP Type Description:

### Violation/Evaluation Details

Evaluation ID:ST1Former Citation:Eval Start Date:20150414Sched Compl Dt:Evaluation Agency:SEnforcement ID:

Map Key	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation T	уре: (	CEI		Enforcer	ment Agency:	
Eval Resp P	erson:	TMK		Enforce :	Action Dt:	
Eval Suborg	<i>:</i>	F2		Enforcer	ment Type:	
Found Viola	tion:	N		Enforce	Type Desc:	
Citizen Com	plaint:	No		Enforce	Resp Person:	
Multimedia l	nspect:	No		Enforce	Suborg:	
Sampling Fla	ag: 1	No		Enforce .	Actvty Loc:	
Not Subtitle	<b>C</b> : 1	No		Docket N	Vo:	
Focus Area:				Attorney	<i>!:</i>	
Focus Area	Desc:			Corr Act	t Component:	
Handler Act	ty Loc:	IL		Appeal I	nit Dt:	
Handler Nan	<b>1e:</b>	BURGESS NORTON MF	G CO	Appeal F	Resolved Dt:	
Region:	(	05		Disposit	ion Status:	
State:	I	IL		Disp Sta	tus Dt:	
Land Type:	F	P		Disp Sta	tus Desc:	
Date of Requ	ıest:			Lead Age	ency:	
Date Respor	ise Rcvd:			Expendi	ture Amount:	
Request Age	ency:			SEP Sch	ned Comp Dt:	
Request Act	-				ual Comp Dt:	
Viol Activity	Loc:			SEP Defa	aulted Date:	
Viol Determi	ned:			SEP Typ	e:	
Violation Ty	pe:			Prop Per	ntalty Amt:	
Viol Determi	ned Dt:				onetary Amt:	
Rtrn to Com	pl Dt:			Paid Am	ount:	
Rtrn to Com	pl Qual:			Final Co		
Viol Resp A	•			Final Am	nount:	
	ype Descripti		EVALUATION IN	SPECTION ON-	SITE	
	ort Descriptio	on:				
Respondent						
SEP Type De	escription:					

# **Event**

Event Responsible Agency: E
Corrective Action Event Owner: HQ
Corrective Action Event Code: CA225YE

Corrective Action Event Desc: STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION

Orig Schedule Date of Event: New Schedule Date of Event:

Actual Date of Event:19920923Best Date:19920923Responsible Person Owner:05Responsible Person:MWSuborganization Owner:05Suborganization:REB

# <u>Event</u>

Event Responsible Agency:  $\mathsf{E}$  Corrective Action Event Owner:  $\mathsf{HQ}$ 

Corrective Action Event Code: CA070NO

Corrective Action Event Desc: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Orig Schedule Date of Event: New Schedule Date of Event:

 Actual Date of Event:
 20090501

 Best Date:
 20090501

 Responsible Person Owner:
 05

Responsible Person:
Suborganization Owner:

Suborganization:

<u>Event</u>

Event Responsible Agency: E
Corrective Action Event Owner: HQ
Corrective Action Event Code: CA075LO

Corrective Action Event Desc: CA PRIORITIZATION-LOW CA PRIORITY

GJH

Orig Schedule Date of Event: New Schedule Date of Event:

Actual Date of Event:19920914Best Date:19920914Responsible Person Owner:05Responsible Person:FHSuborganization Owner:05Suborganization:REB

41 14 of 19 NW 0.25 / 741.93 / BURGESS NORTON MFG CO 1,301.07 15 737 PEYTON ST

01.07 15 737 PEYTON ST GENEVA IL 60134 RCRA LQG

Order No: 20180221143

EPA Handler ID: ILD062406038

Land Type Code:PLand Type Desc:PrivateFederal Waste Generator Code:1Gen Status Univ Code:LQG

Gen Status Univ Desc: Large Quantity Generator

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: Nο Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Inject Activity:** No Receives Waste from Offsite: No TSD Type: ---S-TSD Activity: Yes Corrective Action Univ: Yes Non TSDFs where RCRA Corr: No TSDFs Subject to C: No Institutional Control Indicator: Ν

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: Nο Used Oil Spec Marketer: No Activity Location: IL County Code: IL089 County Name: **KANE** Contact Name: THOMAS WENZEL Contact Phone No and Ext: 630-232-4100 Contact Email: Contact Address: Mailing Address: 737 PEYTON ST, GENEVA, IL, 60134, US

Owner/Operator Details

Owner/Operator Ind: CO Country:

Name: AMSTED INDUSTRIES INCORPORATION Zip Code: 60601

Street No: Phone: 312-645-1700

Street 1: 3700 PRUDENTIAL PLAZA Type:

Street 2: Date Became Current:

**CHICAGO** Date Ended Current: City:

State: IL

Source Type: Ν

Owner/Operator Ind: Country: AMSTED INDUSTRIES INCORPORATION Zip Code: Name:

99998 Street No: Phone: 312-645-1700

Street 1: 3700 PRUDENTIAL PLAZA Type:

Ρ

Street 2: Date Became Current:

CITY NOT REPORTED Date Ended Current: City: IL State:

Owner/Operator Ind: CO Country: US

BURGESS NORTON MFG CO Name: Zip Code: Phone: Street No:

Α

В

Street 1: Type:

Street 2: Date Became Current: 19000101

City: Date Ended Current:

State:

Owner/Operator Ind: Country: US Name: BURGESS-NORTON MFG CO Zip Code:

60134

Street No: Phone:

737 PEYTON ST Street 1: Type:

Street 2: Date Became Current: 20030731

Order No: 20180221143

Source Type:

Source Type:

City: GENEVA Date Ended Current:

State: IL

Source Type:

Owner/Operator Ind: CO Country: US

Name: BURGESS-NORTON MFG CO Zip Code: 60601
Street No: Phone:

Street 1: 3700 PRUDENTIAL PLZ Type:

В

Street 1: 3700 PRUDENTIAL PLZ Type: P
Street 2: Date Became Current: 20030

Street 2: Date Became Current: 20030731
City: CHICAGO Date Ended Current:

State: IL

Owner/Operator Ind:CPCountry:USName:BURGESS NORTON MFG COZip Code:

Street No: Phone:

Street 1: Type: P

Street 2: Date Became Current: 19000101

City: Date Ended Current:

State:

Source Type:

**NAICS Details** 

Source Type:

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 332811

NAICS Description: METAL HEAT TREATING

NAICS Active Status: Yes
NAICS Cycle: 2002

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 33991

NAICS Description: NAICS Active Status:

NAICS Cycle:

 Source Type:
 A

 NAICS Code Owner:
 HQ

 NAICS Code:
 336399

NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Active Status: No NAICS Cycle: 2012

 Source Type:
 B

 NAICS Code Owner:
 HQ

 NAICS Code:
 339999

NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

NAICS Active Status: Yes

NAICS Cycle: 2002

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 333613

NAICS Description: MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING

NAICS Active Status: Yes
NAICS Cycle: 2002

 Source Type:
 B

 NAICS Code Owner:
 HQ

 NAICS Code:
 33631

NAICS Description: NAICS Active Status: NAICS Cycle:

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 332813

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Active Status: Yes
NAICS Cycle: 2002

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 332721

NAICS Description: PRECISION TURNED PRODUCT MANUFACTURING

NAICS Active Status: Yes
NAICS Cycle: 2002

#### **Hazardous Waste Details**

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: D002
Source Type: N
Code Type: D
Waste Code Active Status: Yes

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code Owner:
HQ
Hazardous Waste Code:

Source Type:
Code Type:
Waste Code Active Status:

HQ
F001
F002
F
Yes

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: D001
Source Type: B
Code Type: D
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code Owner:
HQ
Hazardous Waste Code:

Source Type:
Code Type:
Waste Code Active Status:
F012

N
F
Yes
BR Waste Code Active Status:
Yes

Waste Code Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN

WHICH CYANIDES ARE USED IN THE PROCESS.

Hazardous Waste Code Owner:
HQ
Hazardous Waste Code:

Source Type:
Code Type:
Waste Code Active Status:
F010
F
Yes
BR Waste Code Active Status:
Yes

Waste Code Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH

CYANIDES ARE USED IN THE PROCESS.

Hazardous Waste Code Owner:
Hazardous Waste Code:
Source Type:
Code Type:
Waste Code Active Status:
PR Waste Code Active Status:
Yes

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Code Owner:
Hazardous Waste Code:
Source Type:
Code Type:
Waste Code Active Status:
HQ
F002
B
F
Ves

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE

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

Order No: 20180221143

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: D002
Source Type: A
Code Type: D
Waste Code Active Status: Yes

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: D000
Source Type: N
Code Type: D
Waste Code Active Status: No

Waste Code Description: DESCRIPTION

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: D0002
Source Type: B
Code Type: D
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code Owner:
Hazardous Waste Code:

Source Type:
Code Type:
Waste Code Active Status:

HQ
D039

B
Ves

Waste Code Description: TETRACHLOROETHYLENE

### Handler Details

Source Type: В Used Oil Transporter: No Receive Date: 20060401 **UO Transfer Fac:** No Non Notifier: Used Oil Processor: No **Used Oil Refiner:** Acknowledge Flag: No Used Oil Burner: Acknowledge Date: No Accessibility: **UO Market Burner:** No Ρ Land Type: **UO Spec Marketer:** Fed Waste Gen Own: HQ **Current Site Name:** BURGESS NORTON MFG CO Fed Waste Gen Cd: **Location Street No:** Ν Fed Waste Gen Desc: Location Street 1: 737 PEYTON ST

Location Street 2:

Location City:GENEVALocation State:ILLocation Zip Code:60134County Code:IL089

State District:

Mixed Waste Gen: No Transporter: No

IL

S

No

No

ST Waste Gen Own:

State Waste Gen Cd:

Short Term Gen:

Importer Activity:

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Transfer Fac	ility:	No			Mailing	Street No:		
TSD Activity	:	No			Mailing	Street 1:	737 PEYTON ST	
Recycler Act	tivity:	No			Mailing	Street 2:		
Onsite Burn	Exempt:	No			Mailing	City:	GENEVA	
Furnace Exe	mption:	No			Mailing	State:	IL	
Underground	d Inject:	No			Mailing	Zip Code:	60134	
Off Site Rece	eipt:	No			Mailing	Country:	US	
Waste Dest I	Fac:	No			Contact	First Name:	ENV	
Subpart K Co	ollege:				Contact	Middle Initial:		
Subpart K He	ospital:				Contact	t Last Name:	COORDINATOR	
Subpart K No	on Profit:				Contact	Street No:		
Subpart K W	ithdraw:				Contact	Street 1:		
Include Ntnl	Rprt:	N			Contact	Street 2:		
Reporting Cy	/cle:	2005			Contact	t City:		
LQHUW:		No			Contact	t State:		
Trader Impor	rter:				Contact	t Zip:		
Trader Expo	rter:				Contact	t Country:	US	
Slab Importe	er:				Contact	Phone:	630-230-3730	
Slab Exporte	er:				Contact	Phone Ext:		
Current Reco	ord:	No			Contact	f Fax:		
Location Co.	untry:	US			Contact	t Email Addr:		
State District	t Owner:				Contact	t Title:		
Handler Deta		R			Used Oi	il Transporter:	No	
Receive Date		19900220	<b>1</b>			n Transporter. nsfer Fac:	No	
Non Notifier:		1000022	,			il Processor:	No	
Acknowledge						il Refiner:	No	
Acknowledge	•					il Burner:	No	
Accessibility						ket Burner:	No No	
Land Type:	•					c Marketer:	No No	
Fed Waste G	en Own:	HQ			-	Site Name:	No	
Fed Waste G		1				n Street No:	BURGESS-NORTON MFG CO	
Fed Waste G			antity Generator			n Street 1:	727 DEVION STREET	
ST Waste Ge		3. 3.	<b>,</b>			n Street 2:	737 PEYTON STREET	
State Waste	Gen Cd:				Location	n City:	GENEVA	
Short Term (	Gen:	No				n State:	IL	
Importer Act	ivity:	No			Location	n Zip Code:	60134	
Mixed Waste	-	No			County	•	00104	
Transporter:		No			State Di	istrict:		
Transfer Fac	ility:	No			Mailing	Street No:		
TSD Activity	•	No			_	Street 1:	737 PEYTON STREET	
Recycler Act		No			_	Street 2:		
Onsite Burn	•	No			Mailing		GENEVA	
Furnace Exe		No			Mailing	-	IL	
Underground	-	No			_	Zip Code:	60134	
Off Site Rece	-	No			_	Country:	US	
Waste Dest F	Fac:	No			_	t First Name:	FRANK	
Subpart K Co	ollege:				Contact	t Middle Initial:		
-								

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff Site (ft)	DB
Subpart K H	ospital:			Contact Last Name:	J. SMITH
Subpart K N	on Profit:			Contact Street No:	
Subpart K W	/ithdraw:			Contact Street 1:	
Include Ntnl	Rprt:	U		Contact Street 2:	
Reporting C	ycle:	1989		Contact City:	
LQHUW:		No		Contact State:	
Trader Impo	rter:			Contact Zip:	
Trader Expo	rter:			Contact Country:	US
Slab Importe	er:			Contact Phone:	708-232-4100
Slab Exporte	er:			Contact Phone Ext:	
Current Rec	ord:	No		Contact Fax:	
Location Co	untry:	US		Contact Email Addr:	
State Distric	t Owner:			Contact Title:	
Handler Deta	ails				
Sauraa Tura		N		Upod Oil Transporter	
Source Type Receive Date		19800818		Used Oil Transporter: UO Transfer Fac:	110
	••	19000010		00 174110101 74101	No
Non Notifier				Used Oil Processor:	No
Acknowledg	_			Used Oil Refiner:	No
Acknowledg				Used Oil Burner:	No
Accessibility	<b>/:</b>			UO Market Burner:	No
Land Type:		ш		UO Spec Marketer:	No
Fed Waste G		HQ 4		Current Site Name:	BURGESS NORTON MFG CO
Fed Waste G		1		Location Street No:	
Fed Waste G		Large Quantity Generato	or	Location Street 1:	737 PEYTON ST
ST Waste Ge				Location Street 2:	
State Waste				Location City:	GENEVA
Short Term		No		Location State:	IL
Importer Act	•	No		Location Zip Code:	60134
Mixed Waste		No		County Code:	IL089
Transporter		No		State District:	
Transfer Fac	-	No		Mailing Street No:	
TSD Activity		Yes		Mailing Street 1:	737 PEYTON STREET
Recycler Ac	-	No		Mailing Street 2:	
Onsite Burn	-	No		Mailing City:	GENEVA
Furnace Exe	-	No		Mailing State:	IL
Undergroun	-	No		Mailing Zip Code:	60134
Off Site Rec	_	No		Mailing Country:	US
Waste Dest		No		Contact First Name:	FRANK
Subpart K C	_			Contact Middle Initial:	
Subpart K H	-			Contact Last Name:	SMITH
Subpart K N				Contact Street No:	
Subpart K W				Contact Street 1:	737 PEYTON STREET
Include Ntnl	-			Contact Street 2:	
Reporting C	ycle:			Contact City:	GENEVA
LQHUW:		No		Contact State:	IL
Trader Impo				Contact Zip:	60134
Trador Evno	rtor.			Contact Country	

**Contact Country:** 

Contact Phone:

US

312-232-4100

Order No: 20180221143

Trader Exporter:

Slab Importer:

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	I.
Slab Exporter	r:				Contact	Phone Ext:	
Current Reco	ord:	No			Contact	Fax:	
Location Cou	ıntry:	US			Contact	Email Addr:	
State District	Owner:				Contact	Title:	
Handler Deta	<u>ils</u>						
Source Type:	:	Α			Used Oil	Transporter:	No
Receive Date	):	1980111	9		UO Tran	sfer Fac:	No
Non Notifier:					Used Oil	Processor:	No
Acknowledge	e Flag:				Used Oil	Refiner:	No
Acknowledge	e Date:				Used Oil	Burner:	No
Accessibility	:				UO Mark	et Burner:	No
Land Type:					UO Spec	: Marketer:	No
Fed Waste Ge	en Own:	HQ			Current	Site Name:	BURGESS NORTON MFG CO
Fed Waste Ge	en Cd:	N			Location	Street No:	
Fed Waste Ge	en Desc:				Location	Street 1:	737 PEYTON ST
ST Waste Ger	n Own:	IL			Location	Street 2:	707 1 2 1 7 0 1 0 1
State Waste (	Gen Cd:	S			Location	City:	GENEVA
Short Term G	en:	No			Location	-	IL
Importer Acti	ivity:	No			Location	Zip Code:	60134
Mixed Waste	Gen:	No			County (		IL089
Transporter:		No			State Dis		12000
Transfer Faci	ility:	No			Mailing S	Street No:	
TSD Activity:	-	Yes			Mailing S		737 PEYTON STREET
Recycler Acti		No			Mailing S		737 TETTON OTKEET
Onsite Burn I	-	No			Mailing (		GENEVA
Furnace Exer	-	No			Mailing S		IL
Underground	•	No			_	Zip Code:	60134
Off Site Rece	•	No			Mailing (		US
Waste Dest F	•	No			_	First Name:	FRANK
Subpart K Co	ollege:				Contact	Middle Initial:	1 IVALVIX
Subpart K Ho					Contact	Last Name:	SMITH
Subpart K No	•				Contact	Street No:	SWITT
Subpart K Wi					Contact	Street 1:	737 PEYTON STREET
Include Ntnl I					Contact	Street 2:	737 TETTON STREET
Reporting Cy	-				Contact	City:	GENEVA
LQHUW:	-	No			Contact	-	IL
Trader Import	ter:	-			Contact		60134
Trader Expor						Country:	US
Slab Importer					Contact	-	312-232-4100
Slab Exporter						Phone Ext:	012-202-4100
Current Reco		No			Contact		
Location Cou		US				Email Addr:	
State District	•				Contact		
Handler Deta	<u>ils</u>						
Source Type:	•	ı			Used Oil	Transporter:	No
Receive Date		1991030	1			sfer Fac:	No No
Date	•	. 55 . 666	-		JJ Han	uo.	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Non Notifier	r:			Used Oil	Processor:	No	
Acknowledg	ge Flag:			Used Oil	Refiner:	No	
Acknowledg	ge Date:			Used Oil	Burner:	No	
Accessibilit	y:			UO Mark	et Burner:	No	
Land Type:				UO Spec	Marketer:	No	
Fed Waste	Gen Own: HO	2		Current	Site Name:	BURGESS NORTON MFG CO	
Fed Waste	Gen Cd: 1			Location	Street No:		
Fed Waste	<b>Gen Desc:</b> La	rge Quantity Generator		Location	Street 1:	737 PEYTON ST	
ST Waste G	en Own:			Location	Street 2:		
State Waste	Gen Cd:			Location	City:	GENEVA	
Short Term	Gen: No	)		Location	State:	IL	
Importer Ac	tivity: No	)		Location	Zip Code:	60134	
Mixed Wast	e Gen: No	)		County (	Code:	IL089	
Transporter	·: No	)		State Dis	strict:		
Transfer Fa	cility: No	)		Mailing S	Street No:		
TSD Activity	v: No	)		Mailing S	Street 1:	737 PEYTON STREET	
Recycler Ad				Mailing S		737 TETTON STREET	
Onsite Burn	•			Mailing (		GENEVA	
Furnace Ex	•			Mailing S			
Undergroun	-			_	Zip Code:	IL 60134	
Off Site Red	•			Mailing (			
Waste Dest				_	First Name:	US	
Subpart K C		,			Middle Initial:		
Subpart K H	•				Last Name:		
Subpart K N	-				Street No:		
Subpart K V				Contact			
Include Ntn				Contact			
Reporting C	-			Contact			
LQHUW:	No.			Contact	-		
		,					
Trader Impo				Contact	_		
Trader Expo					Country:	US	
Slab Import				Contact			
Slab Export					Phone Ext:		
Current Red				Contact			
Location Co	•	5			Email Addr:		
State Distric	ct Owner:			Contact	Title:		
<u>Handler Det</u>	<u>tails</u>						
Source Typ		000004			Transporter:	No	
Receive Date	-	920301			sfer Fac:	No	
Non Notifier					Processor:	No	
Acknowled	_				Refiner:	No	
Acknowled				Used Oil		No	
Accessibilit	ty:				et Burner:	No	
Land Type:				UO Spec	Marketer:	No	
Fed Waste	Gen Own: HO	Q		Current	Site Name:	BURGESS-NORTON MFG CO	
Fed Waste	Gen Cd: 1			Location	Street No:		
Fed Waste	<b>Gen Desc</b> : La	rge Quantity Generator		Location	Street 1:	737 PEYTON STREET	
ST Waste G	en Own:			Location	Street 2:		

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
State Waste	Gen Cd:				Location	n City:	GENEVA	
Short Term (	Gen:	No			Location	n State:	IL	
Importer Act	tivity:	No			Location	n Zip Code:	60134	
Mixed Waste	Gen:	No			County	Code:	IL089	
Transporter:	•	No			State Dis	strict:		
Transfer Fac	ility:	No			Mailing	Street No:		
TSD Activity	:	No			Mailing	Street 1:	737 PEYTON ST	
Recycler Act	tivity:	No			Mailing	Street 2:		
Onsite Burn	Exempt:	No			Mailing	City:	GENEVA	
Furnace Exe	mption:	No			Mailing	State:	IL	
Underground	d Inject:	No			Mailing 2	Zip Code:	60134	
Off Site Rece	eipt:	No			Mailing	Country:	US	
Waste Dest I	Fac:	No			Contact	First Name:	FRANK	
Subpart K Co	ollege:				Contact	Middle Initial:	TWWW	
Subpart K He	-				Contact	Last Name:	SMITH	
Subpart K No	•					Street No:	SIVITTI	
Subpart K W						Street 1:		
Include Ntnl		U				Street 2:		
Reporting C	•	1991			Contact			
LQHUW:	, 0.0.	No			Contact	•		
Trader Impo	rtor.	110			Contact			
Trader Expo						Country:		
-					Contact	-	US	
Slab Importe						Phone Ext:	708-232-4100	
Slab Exporte		No						
Current Reco		US			Contact			
Location Col	_	05				Email Addr:		
State Distric	t Owner:				Contact	Title:		
Handler Deta	ails							
Source Type	) <i>:</i>	В			Used Oil	l Transporter:	No	
Receive Date	e:	20130301	l		UO Tran	sfer Fac:	No	
Non Notifier:	:				Used Oil	l Processor:	No	
Acknowledg	e Flag:					l Refiner:	No	
Acknowledg	_				Used Oil	l Burner:	No	
Accessibility					UO Mark	ket Burner:	No	
Land Type:		Р			UO Spec	: Marketer:	No	
Fed Waste G	en Own:	HQ			•	Site Name:	BURGESS NORTON MFG CO	
Fed Waste G	en Cd:	1			Location	Street No:	BUNGESS NONTON MING CO	
Fed Waste G	en Desc:		antity Generator			Street 1:	727 DEVION CT	
ST Waste Ge		IL	,			Street 2:	737 PEYTON ST	
State Waste	_	S			Location		CENEVA	
Short Term (		No			Location	•	GENEVA	
Importer Act		No				i Zip Code:	IL COADA	
Mixed Waste	•	No			County	-	60134	
Transporter:		No			State Dis		IL089	
-		No						
Transfer Fac	-	No			_	Street No:		
TSD Activity					Mailing :		737 PEYTON ST	
Recycler Act	-	No			_	Street 2:		
Onsite Burn	∟xempt:	No			Mailing	City:	GENEVA	

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Furnace Exe	emption:	No			Mailing	State:	IL	
Undergroun	d Inject:	No			Mailing 2	Zip Code:	60134	
Off Site Rec	eipt:	No			Mailing (	Country:	US	
Waste Dest	Fac:	No			Contact	First Name:	THOMAS	
Subpart K C	ollege:	No			Contact	Middle Initial:		
Subpart K H	lospital:	No			Contact	Last Name:	WENZEL	
Subpart K N	on Profit:	No			Contact	Street No:		
Subpart K VI	Vithdraw:	No			Contact	Street 1:		
Include Ntnl	Rprt:	Υ			Contact	Street 2:		
Reporting C	ycle:	2013			Contact	City:		
LQHUW:		No			Contact	State:		
Trader Impo	rter:				Contact	Zip:		
Trader Expo	rter:				Contact	Country:		
Slab Importe	er:				Contact	Phone:	630-232-4100	
Slab Exporte	er:				Contact	Phone Ext:		
Current Rec	ord:	Yes			Contact	Fax:		
Location Co	untry:	US			Contact	Email Addr:		
State Distric	t Owner:				Contact	Title:		

# Violation/Evaluation Details

Evaluation ID:	002	Former Citation:
Eval Start Date:	19880218	Sched Compl Dt:
Evaluation Agency:	S	Enforcement ID:
Evaluation Type:	CEI	Enforcement Agency:
Eval Resp Person:		Enforce Action Dt:
Eval Suborg:		Enforcement Type:
Found Violation:	N	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	IL	Appeal Init Dt:
Handler Name:	BURGESS NORTON MFG CO	Appeal Resolved Dt:
Region:	05	Disposition Status:
State:	IL	Disp Status Dt:
Land Type:	P	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Dt:
Viol Determined:		SEP Type:
Violation Type:		Prop Penalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:

Evaluation Type Description:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Respondent Name: SEP Type Description:

Violation/Evaluation Details

Evaluation ID:001Former Citation:Eval Start Date:19880202Sched Compl Dt:

Evaluation Agency:SEnforcement ID:001Evaluation Type:CEIEnforcement Agency:S

Eval Resp Person: Enforce Action Dt: 19880314
Eval Suborg: Enforcement Type: 120

Found Violation: Y Enforce Type Desc: WRITTEN INFORMAL

Citizen Complaint: No Enforce Resp Person:

Multimedia Inspect: No Enforce Suborg:

Sampling Flag: No Enforce Actvty Loc: IL

Not Subtitle C:NoDocket No:Focus Area:Attorney:

Focus Area Desc: Corr Act Component: No

 Handler Name:
 BURGESS NORTON MFG CO
 Appeal Resolved Dt:

 Region:
 05
 Disposition Status:

 State:
 IL
 Disp Status Dt:

 Land Type:
 P
 Disp Status Desc:

 Date of Request:
 Lead Agency:

Date Response Rcvd: Expenditure Amount:
Request Agency: SEP Sched Comp Dt:
Request Actvty Loc: SEP Actual Comp Dt:
Viol Activity Loc: L SEP Defaulted Dt:

Viol Determined: S SEP Type:

Violation Type:264.AProp Penalty Amt:Viol Determined Dt:19880202Final Monetary Amt:Rtrn to Compl Dt:19880426Paid Amount:Rtrn to Compl Qual:OFinal Count:Viol Resp Agency:SFinal Amount:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: TSD - General

Respondent Name: SEP Type Description:

Violation/Evaluation Details

ST1 Evaluation ID: Former Citation: 20150414 Eval Start Date: Sched Compl Dt: Evaluation Agency: S **Enforcement ID:** Evaluation Type: CEI Enforcement Agency: Eval Resp Person: **TMK Enforce Action Dt:** Eval Suborg: F2 Enforcement Type: Found Violation: Ν Enforce Type Desc:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB		
Citizen Comp	olaint:	No			Enforce l	Resp Person:			
Multimedia Inspect:		No	Enforce Suborg:						
Sampling Fla	ag:	No			Enforce /	Actvty Loc:			
Not Subtitle	C:	No			Docket N	lo:			
Focus Area:					Attorney	:			
Focus Area I	Desc:				Corr Act	Component:			
Handler Actv	ty Loc:	IL			Appeal Ir	nit Dt:			
Handler Nam	ne:	BURGES	S NORTON MF	G CO	Appeal R	Resolved Dt:			
Region:		05			Dispositi	ion Status:			
State:		IL			Disp Stat	tus Dt:			
Land Type:		Р			Disp Stat	tus Desc:			
Date of Requ	ıest:				Lead Age	ency:			
Date Respon	se Rcvd:				Expendit	ture Amount:			
Request Age	ency:				SEP Sch	ed Comp Dt:			
Request Act	vty Loc:				SEP Actu	ual Comp Dt:			
Viol Activity	Loc:				SEP Defa	aulted Dt:			
Viol Determin	ned:				SEP Type	e:			
Violation Typ	oe:				Prop Pen	nalty Amt:			
Viol Determin	ned Dt:				Final Moi	netary Amt:			
Rtrn to Comp	ol Dt:				Paid Amo	ount:			
Rtrn to Comp	ol Qual:				Final Cou	unt:			
Viol Resp Ag	ency:				Final Am	ount:			
Evaluation Type Description: COMPLIANCE EVALUATION IN					SPECTION ON-S	SITE			
Violation Short Description:									
Respondent Name:									
SEP Type De	escription:								
SEP Type De	евсприоп:								

41 15 of 19 NW 0.25 / 741.93 / BURGESS NORTON MFG CO RCRA TSD 1,301.07 15 737 PEYTON ST GENEVA IL 60134

Order No: 20180221143

EPA Handler ID: ILD062406038

Land Type Code:PLand Type Desc:PrivateFederal Waste Generator Code:1Gen Status Univ Code:LQG

Gen Status Univ Desc: Large Quantity Generator

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Receives Waste from Offsite: No TSD Type: ---S-TSD Activity: Yes **Corrective Action Univ:** Yes Action has been Imposed: No Action under 3004 (U)/(V): No Institutional Control Indicator:

Elev/Diff DB Map Key Number of Direction Distance Site Records (mi/ft) (ft) Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Used Oil Market Burner: Nο Used Oil Spec Marketer: No Activity Location: IL County Code: IL089 County Name: **KANE** Contact Name: THOMAS WENZEL Contact Phone No and Exten: 630-232-4100 Contact Email:

Contact Address:

Name:

Mailing Address: 737 PEYTON ST, GENEVA, IL, 60134, US

Owner/Operator Details

Owner/Operator Ind: CO Country:

Name: AMSTED INDUSTRIES INCORPORATION Zip Code: 60601

Street No: Phone: 312-645-1700

Street 1: 3700 PRUDENTIAL PLAZA Type:

Street 2: Date Became Current:

**CHICAGO** Date Ended Current: City:

State: IL

Source Type: Ν

CO Owner/Operator Ind: Country: US BURGESS NORTON MFG CO Zip Code:

Street No: Phone:

Street 1: Type:

Street 2: Date Became Current: 19000101

Date Ended Current: City:

State:

Source Type: В

Owner/Operator Ind: CP Country: US

BURGESS NORTON MFG CO Zip Code: Name: Street No: Phone:

Street 1: Type:

Street 2: Date Became Current: 19000101

City: Date Ended Current:

State: Source Type: В

Owner/Operator Ind: Country: US

Name: BURGESS-NORTON MFG CO Zip Code: 60134

Street No: Phone:

737 PEYTON ST Street 1: Type:

Street 2: Date Became Current: 20030731

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

**GENEVA** Date Ended Current: City:

IL State:

Source Type: В

СР Owner/Operator Ind: Country:

Name: AMSTED INDUSTRIES INCORPORATION Zip Code: 99998

Street No: Phone: 312-645-1700 Street 1:

3700 PRUDENTIAL PLAZA Type:

Street 2: Date Became Current:

CITY NOT REPORTED Date Ended Current: City: IL State:

Source Type: Α

Owner/Operator Ind: CO Country: US BURGESS-NORTON MFG CO Name: Zip Code: 60601

Street No: Phone:

Street 1: 3700 PRUDENTIAL PLZ Type: Р

Street 2: Date Became Current: 20030731

City: **CHICAGO** Date Ended Current:

State: IL

Source Type: В

**NAICS Details** 

Source Type: Α NAICS Code Owner: HQ NAICS Code: 336399

NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Active Status: No NAICS Cycle: 2012

Source Type: В NAICS Code Owner: HQ NAICS Code: 33631

**NAICS Description:** NAICS Active Status:

NAICS Cycle:

Source Type: R **NAICS Code Owner:** HQ NAICS Code:

NAICS Description: PRECISION TURNED PRODUCT MANUFACTURING

**NAICS Active Status:** Yes NAICS Cycle: 2002

Source Type: R NAICS Code Owner: HQ NAICS Code: 332811

NAICS Description: METAL HEAT TREATING

**NAICS Active Status:** Yes Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

NAICS Cycle: 2002

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 33991

NAICS Description: NAICS Active Status: NAICS Cycle:

 Source Type:
 B

 NAICS Code Owner:
 HQ

 NAICS Code:
 339999

NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

NAICS Active Status: Yes
NAICS Cycle: 2002

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 332813

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Active Status: Yes
NAICS Cycle: 2002

 Source Type:
 R

 NAICS Code Owner:
 HQ

 NAICS Code:
 333613

NAICS Description: MECHANICAL POWER TRANSMISSION EQUIPMENT MANUFACTURING

NAICS Active Status: Yes
NAICS Cycle: 2002

### **Hazardous Waste Details**

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: F001
Source Type: A
Code Type: F

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Order No: 20180221143

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:D039Source Type:BCode Type:D

Waste Code Description: TETRACHLOROETHYLENE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Waste Code Description: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN

WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

 Hazardous Waste Code Owner:
 HQ

 Hazardous Waste Code:
 D002

 Source Type:
 A

 Code Type:
 D

Waste Code Description: CORROSIVE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:D002Source Type:BCode Type:D

Waste Code Description: CORROSIVE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE

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

Order No: 20180221143

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:D001Source Type:BCode Type:D

Waste Code Description: IGNITABLE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: D000
Source Type: N
Code Type: D

Waste Code Description: DESCRIPTION

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Waste Code Active Status: No BR Waste Code Active Status: No

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: F010
Source Type: N
Code Type: F

Waste Code Description: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH

CYANIDES ARE USED IN THE PROCESS.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:F001Source Type:NCode Type:F

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Order No: 20180221143

Waste Code Active Status: Yes BR Waste Code Active Status: Yes

Hazardous Waste Code Owner:HQHazardous Waste Code:D002Source Type:NCode Type:D

Waste Code Description: CORROSIVE WASTE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

### **Handler Details**

Source Type: R Used Oil Transporter: No

Receive Date: 19900220 UO Transfer Fac: No

Non Notifier: Used Oil Processor: No

Acknowledge Flag: Used Oil Rurner: No

Acknowledge Date: Used Oil Rurner: No

Acknowledge Date:Used Oil Burner:NoAccessibility:UO Market Burner:NoLand Type:UO Spec Marketer:No

Fed Waste Gen Own: HQ Current Site Name: BURGESS-NORTON MFG CO

Fed Waste Gen Cd: 1 Location Street No:

Fed Waste Gen Desc: Large Quantity Generator Location Street 1: 737 PEYTON STREET

ST Waste Gen Own: Location Street 2:

 State Waste Gen Cd:
 Location City:
 GENEVA

 Short Term Gen:
 No
 Location State:
 IL

 Importer Activity:
 No
 Location Zip Code:
 60134

Mixed Waste Gen:NoCounty Code:Transporter:NoState District:Transfer Facility:NoMailing Street No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
TSD Activity	v: No			Mailing	Street 1:	737 PEYTON STREET	
Recycler Ac	tivity: No			Mailing	Street 2:		
Onsite Burn	Exempt: No			Mailing	City:	GENEVA	
Furnace Exe	emption: No			Mailing	State:	IL	
Undergroun	d Inject: No			Mailing	Zip Code:	60134	
Off Site Rec	eipt: No			Mailing	Country:	US	
Waste Dest	Fac: No			Contact	First Name:	FRANK	
Subpart K C	ollege:			Contact	Middle Initial:		
Subpart K H	ospital:			Contact	Last Name:	J. SMITH	
Subpart K N	on Profit:			Contact	Street No:		
Subpart K W	/ithdraw:			Contact	Street 1:		
Include Ntnl	Rprt: U			Contact	Street 2:		
Reporting C	ycle: 198	9		Contact	City:		
LQHUW:	No			Contact	-		
Trader Impo	rter:			Contact	Zip:		
Trader Expo					Country:	US	
Slab Importe					Phone:	708-232-4100	
Slab Exporte				Contact	Phone Ext:	700 202 4100	
Current Rec				Contact	Fax:		
Location Co				Contact	Email Addr:		
State Distric	•			Contact	Title:		
Handler Deta				Used O	il Transporter:	No	
		01119			•	No	
Receive Date		01119			nsfer Fac: il Processor:	No	
Non Notifier					il Processor. il Refiner:	No	
Acknowledg					il Renner. il Burner:	No	
Acknowledg					и вигнег: ket Burner:	No	
Accessibility	y <del>.</del>					No	
Land Type:	Son Ourne LIO				c Marketer: Site Name:	No	
Fed Waste G					n Street No:	BURGESS NORTON MFG CO	
Fed Waste G					n Street No. n Street 1:		
ST Waste G					n Street 1:	737 PEYTON ST	
State Waste				Location		OFNEWA	
Short Term				Location	•	GENEVA	
Importer Act					n Zip Code:	IL	
Mixed Waste	•			County	-	60134	
Transporter:				State Di		IL089	
Transfer Fac					Street No:		
TSD Activity	•			_	Street 1:	727 DEVION STREET	
Recycler Ac				_	Street 2:	737 PEYTON STREET	
Onsite Burn	•			Mailing		CENEVA	
Furnace Exe	•			Mailing	-	GENEVA	
Undergroun	•			_	Zip Code:	IL 60434	
Off Site Rec	•				Country:	60134	
Waste Dest	-			_	First Name:	US	
Subpart K C					: First Name. : Middle Initial:	FRANK	
Subpart K C Subpart K H	_				Last Name:	CAUTU	
σαυμαίτ Ν Π	υσμιαι.			Comaci	Lasi Naiile.	SMITH	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Subpart K No	on Profit:			Contact	Street No:		
Subpart K W	ithdraw:			Contact	Street 1:	737 PEYTON STREET	
Include Ntnl	Rprt:			Contact	Street 2:		
Reporting Cy	/cle:			Contact	City:	GENEVA	
LQHUW:	No			Contact	State:	IL	
Trader Impor	rter:			Contact	Zip:	60134	
Trader Expo	rter:			Contact	Country:	US	
Slab Importe	r:			Contact	-	312-232-4100	
Slab Exporte	r:			Contact	Phone Ext:	012 202 4100	
Current Reco				Contact	Fax:		
Location Cou	untry: US			Contact	Email Addr:		
State District	-			Contact	Title:		
Handler Deta	nils						
				Hood Oi	l Transmanton.		
Source Type		0204			Transporter:	No	
Receive Date		0301			sfer Fac:	No	
Non Notifier:					Processor:	No	
Acknowledge	•				Refiner:	No	
Acknowledge					Burner:	No	
Accessibility					ret Burner:	No	
Land Type:	P			•	Marketer:	No	
Fed Waste G					Site Name:	BURGESS NORTON MFG CO	
Fed Waste G		0 " 0 '			Street No:		
Fed Waste G	_	e Quantity Generator			Street 1:	737 PEYTON ST	
ST Waste Ge	_				Street 2:		
State Waste				Location	-	GENEVA	
Short Term C				Location		IL	
Importer Act	ivity: No				n Zip Code:	60134	
Mixed Waste	Gen: No			County	Code:	IL089	
Transporter:	No			State Dis	strict:		
Transfer Fac	•			_	Street No:		
TSD Activity	: No			Mailing	Street 1:	737 PEYTON ST	
Recycler Act	<i>ivity:</i> No			Mailing	Street 2:		
Onsite Burn	Exempt: No			Mailing	City:	GENEVA	
Furnace Exe	<i>mption:</i> No			Mailing	State:	IL	
Underground	<i>I Inject:</i> No			Mailing 2	Zip Code:	60134	
Off Site Rece	eipt: No			Mailing	Country:	US	
Waste Dest F	Fac: No			Contact	First Name:	THOMAS	
Subpart K Co	ollege: No			Contact	Middle Initial:		
Subpart K Ho	ospital: No			Contact	Last Name:	WENZEL	
Subpart K No	on Profit: No			Contact	Street No:		
Subpart K W	ithdraw: No			Contact	Street 1:		
Include Ntnl	Rprt: Y			Contact	Street 2:		
Reporting Cy	/cle: 2013			Contact	City:		
LQHUW:	No			Contact	State:		
Trader Impor	rter:			Contact	Zip:		
Trader Expo	rter:			Contact	Country:		
Slab Importe	r:			Contact	Phone:	630-232-4100	
Slab Exporte	r:			Contact	Phone Ext:	<del>-</del>	

Мар Кеу	Number of Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Current Reco	ord:	Yes		Contact I	- ах:		
Location Cou	ıntry:	US		Contact I	Email Addr:		
State District	Owner:			Contact	Title:		
<u>Handler Deta</u>	<u>ils</u>						
Source Type:	:	I		Used Oil	Transporter:	No	
Receive Date	:	19910301		UO Trans	fer Fac:	No	
Non Notifier:				Used Oil	Processor:	No	
Acknowledge	e Flag:			Used Oil	Refiner:	No	
Acknowledge	e Date:			Used Oil	Burner:	No	
Accessibility	:				et Burner:	No	
Land Type:				UO Spec	Marketer:	No	
Fed Waste G		HQ			Site Name:	BURGESS NORTON MFG CO	
Fed Waste G		1			Street No:		
Fed Waste G		Large Quantity Generator		Location		737 PEYTON ST	
ST Waste Ge	_			Location			
State Waste		NI		Location	•	GENEVA	
Short Term G		No No		Location		IL	
Importer Acti Mixed Waste	•	No No			Zip Code:	60134	
	-	No No		County C State Dis		IL089	
Transporter: Transfer Faci		No					
TSD Activity:	•	No		Mailing S Mailing S			
Recycler Act		No		Mailing S		737 PEYTON STREET	
Onsite Burn	•	No		Mailing C		OFNEWA	
Furnace Exe		No		Mailing S		GENEVA	
Underground	-	No		Mailing Z		IL 60134	
Off Site Rece	•	No		Mailing C		US	
Waste Dest F	•	No			First Name:	03	
Subpart K Co	ollege:			Contact I	Middle Initial:		
Subpart K Ho	•			Contact I	ast Name:		
Subpart K No	on Profit:			Contact S	Street No:		
Subpart K Wi	ithdraw:			Contact S	Street 1:		
Include Ntnl	Rprt:			Contact S	Street 2:		
Reporting Cy	rcle:			Contact (	City:		
LQHUW:		No		Contact	State:		
Trader Impor	ter:			Contact 2	Zip:		
Trader Expor	ter:			Contact (	Country:	US	
Slab Importe				Contact I			
Slab Exporte	r:			Contact I	Phone Ext:		
Current Reco		No		Contact I			
Location Cou	-	US			Email Addr:		
State District	Owner:			Contact	Title:		
Handler Deta	<u>ils</u>						
Source Type:	:	N		Used Oil	Transporter:	No	
Receive Date		19800818		UO Trans		No	
					_		

Used Oil Processor:

No

Order No: 20180221143

Non Notifier:

Map Key	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Acknowledg	ge Flag:			Used Oil	Refiner:	No	_
Acknowledg	ge Date:			Used Oil	Burner:	No	
Accessibilit	y:			UO Mark	ret Burner:	No	
Land Type:				UO Spec	: Marketer:	No	
Fed Waste (	Gen Own:	HQ		Current	Site Name:	BURGESS NORTON MFG CO	
Fed Waste (	Gen Cd:	1		Location	Street No:		
Fed Waste (	Gen Desc:	Large Quantity Generator		Location	Street 1:	737 PEYTON ST	
ST Waste G	en Own:			Location	Street 2:		
State Waste	Gen Cd:			Location	City:	GENEVA	
Short Term	Gen:	No		Location	State:	IL	
Importer Ac	tivity:	No		Location	Zip Code:	60134	
Mixed Wast	e Gen:	No		County (	Code:	IL089	
Transporter	<del>":</del>	No		State Dis	strict:		
Transfer Fa	cility:	No		Mailing S	Street No:		
TSD Activity	<b>y:</b>	Yes		Mailing S	Street 1:	737 PEYTON STREET	
Recycler Ad	ctivity:	No		Mailing S	Street 2:		
Onsite Burn	Exempt:	No		Mailing (	City:	GENEVA	
Furnace Exc	emption:	No		Mailing S	State:	IL	
Undergroun	nd Inject:	No		Mailing 2	Zip Code:	60134	
Off Site Rec	eipt:	No		Mailing (	Country:	US	
Waste Dest	Fac:	No		Contact	First Name:	FRANK	
Subpart K C	College:			Contact	Middle Initial:		
Subpart K H	lospital:			Contact	Last Name:	SMITH	
Subpart K N	Ion Profit:			Contact	Street No:	<b>-</b>	
Subpart K V	Vithdraw:			Contact	Street 1:	737 PEYTON STREET	
Include Ntn	l Rprt:			Contact	Street 2:		
Reporting C	cycle:			Contact	City:	GENEVA	
LQHUW:	-	No		Contact	State:	IL	
Trader Impo	orter:			Contact	Zip:	60134	
Trader Expo	orter:			Contact	Country:	US	
Slab Import	er:			Contact	Phone:	312-232-4100	
Slab Export	er:			Contact	Phone Ext:	012 202 1100	
Current Red	cord:	No		Contact	Fax:		
Location Co		US		Contact	Email Addr:		
State Distric	-			Contact	Title:		
Handler Det	tails						
Source Type	e:	R		Used Oil	Transporter:	No	
Receive Dat	te:	19920301		UO Tran	sfer Fac:	No	
Non Notifier	r:			Used Oil	Processor:	No	
Acknowledg	ge Flag:			Used Oil	Refiner:	No	
Acknowledg	_			Used Oil	Burner:	No	
Accessibilit	-			UO Mark	et Burner:	No	
Land Type:				UO Spec	: Marketer:	No	
Fed Waste (	Gen Own:	HQ		_	Site Name:	BURGESS-NORTON MFG CO	
Fed Waste (	Gen Cd:	1		Location	Street No:	DOTAGE OF NOTITION WILD OF	
Fed Waste (		Large Quantity Generator			Street 1:	737 PEYTON STREET	
ST Waste G		5			Street 2:	131 FEITON STREET	
21 11 110 10 0							

Location City:

GENEVA

Order No: 20180221143

State Waste Gen Cd:

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Short Term (	Gen:	No			Location	State:	IL	
Importer Act	tivity:	No			Location	n Zip Code:	60134	
Mixed Waste	Gen:	No			County	Code:	IL089	
Transporter:		No			State Dis	strict:		
Transfer Fac	ility:	No			Mailing :	Street No:		
TSD Activity	:	No			Mailing	Street 1:	737 PEYTON ST	
Recycler Act	tivity:	No			Mailing :	Street 2:		
Onsite Burn	Exempt:	No			Mailing	City:	GENEVA	
Furnace Exe	mption:	No			Mailing	State:	IL	
Underground	d Inject:	No			Mailing 2	Zip Code:	60134	
Off Site Rece	-	No			_	Country:	US	
Waste Dest I	· Fac:	No			_	First Name:	FRANK	
Subpart K Co	olleae:				Contact	Middle Initial:	LICANIC	
Subpart K He	-				Contact	Last Name:	SMITH	
Subpart K No	•				Contact	Street No:	SIVILLU	
Subpart K W						Street 1:		
Include Ntnl		U				Street 2:		
Reporting Cy	-	1991			Contact			
LQHUW:	yorc.	No			Contact	-		
Trader Impo	rtor:	140			Contact			
Trader Expo						Country:		
Slab Importe					Contact	-	US	
Slab Exporte						Phone Ext:	708-232-4100	
Current Reco		No			Contact			
		US				rax. Email Addr:		
Location Col State District	_	03			Contact			
Handler Deta	ails							
Source Type	):	В			Used Oil	l Transporter:	No	
Receive Date	e <i>:</i>	20060401			UO Tran	sfer Fac:	No	
Non Notifier:	;				Used Oil	l Processor:	No	
Acknowledg	e Flag:				Used Oil	l Refiner:	No	
Acknowledge	e Date:				Used Oil	l Burner:	No	
Accessibility	<i>/</i> :				UO Mark	et Burner:	No	
Land Type:		Р			UO Spec	: Marketer:	No	
Fed Waste G	en Own:	HQ			Current	Site Name:	BURGESS NORTON MFG CO	
Fed Waste G	en Cd:	N			Location	Street No:	BONGEOG NONTON IVII C CC	
Fed Waste G	en Desc:				Location	Street 1:	737 PEYTON ST	
ST Waste Ge		IL				Street 2:	737 FETTON 31	
State Waste	Gen Cd:	S			Location		GENEVA	
Short Term (		No			Location	-	IL	
Importer Act		No				Zip Code:		
Mixed Waste	•	No			County	-	60134	
Transporter:		No			State Di		IL089	
Transfer Fac		No				Street No:		
TSD Activity	•	No			Mailing S		TOT DEVITON OT	
_		No			_		737 PEYTON ST	
Recycler Act	-				Mailing S			
Onsite Burn	-	No No			Mailing (	-	GENEVA	
Furnace Exe	триоп:	No			Mailing	siale:	IL	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Underground	<i>I Inject:</i> No			Mailing 2	Zip Code:	60134	_
Off Site Rece	eipt: No			Mailing (	Country:	US	
Waste Dest I	Fac: No			Contact	First Name:	ENV	
Subpart K Co	ollege:			Contact	Middle Initial:		
Subpart K He	ospital:			Contact	Last Name:	COORDINATOR	
Subpart K Non Profit:				Contact	Street No:		
Subpart K W	ithdraw:			Contact	Street 1:		
Include Ntnl	<i>Rprt:</i> N			Contact	Street 2:		
Reporting Cy	<i>/cle:</i> 200	5		Contact	City:		
LQHUW:	No			Contact	State:		
Trader Impo	ter:			Contact	Zip:		
Trader Expo	rter:			Contact	Country:	US	
Slab Importe	r:			Contact	Phone:	630-230-3730	
Slab Exporte	r:			Contact	Phone Ext:		
Current Reco	ord: No			Contact	Fax:		
Location Co.	untry: US			Contact	Email Addr:		
State Distric	: Owner:			Contact	Title:		

## Violation/Evaluation Details

Evaluation ID:	002	Former Citation:
Eval Start Date:	19880218	Sched Compl Dt:
Evaluation Agency:	S	Enforcement ID:
Evaluation Type:	CEI	Enforcement Agency:
Eval Resp Person:		Enforce Action Dt:
Eval Suborg:		Enforcement Type:
Found Violation:	N	Enforce Type Desc:
Citizen Complaint:	No	Enforce Resp Person:
Multimedia Inspect:	No	Enforce Suborg:
Sampling Flag:	No	Enforce Actvty Loc:
Not Subtitle C:	No	Docket No:
Focus Area:		Attorney:
Focus Area Desc:		Corr Act Component:
Handler Actvty Loc:	IL	Appeal Init Dt:
Handler Name:	BURGESS NORTON MFG CO	Appeal Resolved Dt:
Region:	05	Disposition Status:
State:	IL	Disp Status Dt:
Land Type:	Р	Disp Status Desc:
Date of Request:		Lead Agency:
Date Response Rcvd:		Expenditure Amount:
Request Agency:		SEP Sched Comp Dt:
Request Actvty Loc:		SEP Actual Comp Dt:
Viol Activity Loc:		SEP Defaulted Dt:
Viol Determined:		SEP Type:
Violation Type:		Prop Penalty Amt:
Viol Determined Dt:		Final Monetary Amt:
Rtrn to Compl Dt:		Paid Amount:
Rtrn to Compl Qual:		Final Count:
Viol Resp Agency:		Final Amount:
Evaluation Type Descr	ription: COMPLIANCE EVALUATION INSPE	CTION ON-SITE

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Violation Short Description:

Respondent Name: SEP Type Description:

### Violation/Evaluation Details

ST1 Former Citation: Evaluation ID: 20150414 Eval Start Date: Sched Compl Dt: Evaluation Agency: **Enforcement ID:** CEI Evaluation Type: **Enforcement Agency:** TMK Eval Resp Person: Enforce Action Dt: F2 Eval Suborg: **Enforcement Type:** Found Violation: Ν Enforce Type Desc: Citizen Complaint: No Enforce Resp Person: Multimedia Inspect: No **Enforce Suborg:** Sampling Flag: No Enforce Actvty Loc:

Not Subtitle C:NoDocket No:Focus Area:Attorney:

Handler Name:BURGESS NORTON MFG COAppeal Resolved Dt:Region:05Disposition Status:State:ILDisp Status Dt:Land Type:PDisp Status Desc:

Date of Request:

Lead Agency:

Date Response Rcvd:

Expenditure Amount:

Request Agency:SEP Sched Comp Dt:Request Actvty Loc:SEP Actual Comp Dt:Viol Activity Loc:SEP Defaulted Dt:

Viol Determined: SEP Type:

Violation Type:Prop Penalty Amt:Viol Determined Dt:Final Monetary Amt:Rtrn to Compl Dt:Paid Amount:Rtrn to Compl Qual:Final Count:Viol Resp Agency:Final Amount:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description:

Respondent Name: SEP Type Description:

### Violation/Evaluation Details

Evaluation ID:001Former Citation:Eval Start Date:19880202Sched Compl Dt:

Evaluation Agency:SEnforcement ID:001Evaluation Type:CEIEnforcement Agency:S

Eval Resp Person: Enforce Action Dt: 19880314
Eval Suborg: Enforcement Type: 120

Found Violation: Y Enforce Type Desc: WRITTEN INFORMAL

Order No: 20180221143

Citizen Complaint: No Enforce Resp Person:

DB Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) Multimedia Inspect: No Enforce Suborg: Sampling Flag: No Enforce Actvty Loc: IL Not Subtitle C: No Docket No: Focus Area: Attorney: Focus Area Desc: Corr Act Component: No Handler Actvty Loc: IL Appeal Init Dt: Handler Name: BURGESS NORTON MFG CO Appeal Resolved Dt: Region: Disposition Status: State: IL Disp Status Dt: Ρ Land Type: Disp Status Desc: Date of Request: Lead Agency: Date Response Rcvd: **Expenditure Amount:** Request Agency: SEP Sched Comp Dt: Request Actvty Loc: SEP Actual Comp Dt: **Viol Activity Loc:** IL SEP Defaulted Dt: S Viol Determined: SEP Type: Violation Type: 264.A Prop Penalty Amt: Viol Determined Dt: 19880202 Final Monetary Amt: Rtrn to Compl Dt: 19880426 Paid Amount: Rtrn to Compl Qual: 0 Final Count: S Viol Resp Agency: Final Amount: Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Violation Short Description: TSD - General

Respondent Name:

SEP Type Description:

41 16 of 19 NW 0.25 / 741.93 / BURGESS-NORTON SEMS 1,301.07 15 MANUFACTURING CO PLANT 1 ARCHIVE GENEVA IL 60134

Order No: 20180221143

Site ID: 0507136 FIPS Code: 17089 EPA ID: ILD062406038 Cong District: 14 NPL: Not on the NPL County: **KANE** Federal Facility: No Region: 05

Non NPL Status: Deferred to RCRA (Subtitle C)

Action Information

Operable Units:00Start Actual:04/30/1992Action Code:DSFinish Actual:04/30/1992

Action Name: DISCVRY Qual:

SEQ: 1 Curr Action Lead: EPA Perf

Operable Units: 00 Start Actual:

Action Code: VS Finish Actual: 12/01/1995

Action Name: ARCH SITE Qual:

SEQ: 1 Curr Action Lead: EPA Perf In-Hse

Operable Units: 00 Start Actual:

Action Code: PA Finish Actual: 03/12/1993

Elev/Diff DB Map Key Number of Direction Distance Site Records (mi/ft) (ft) PΑ Action Name: Qual: D SEQ: 1 **Curr Action Lead: EPA Perf** 17 of 19 NW 0.25/ 741.93/ AMSTED INDUSTRIAL 41 **SPILLS** 1,301.07 737 Peyton 15 GENEVA IL 891840 Incident No: City: **GENEVA** 9/20/1989 3:41:00 PM State: Incident Rprt Date: **ILLINOIS KANE** Incident County: County: **KANE** Entered by: Section: Data Input Status: CLOSED Township: Leaking UST: Range: Caller: LEWIS ROMERO Facility Manager: Caller Represents: AMSTED IND. Fac Manager Phone: Hazmat Incid Type: **LEAK** Contacted ESDA?: Dt/Tm Occurred: ESDA on Scene?: Spec ESDA Contact: Temp: Wind: Contact Fire Dept?: Dt/Tm Incid Occur: Fire Dept on Scene:

Check if Unknown: Fire Dept Name: Contacted Police?: Dt/Tm Discovered: 9/16/1989 Police on Scene?: Check if Unknown: Where Taken: NONE Police Dept Name: On Scene Contact: Sheriff Dept: NONE No of People Evac: Sheriff on Scene: Sheriff Dept Name: Other Contact?:

Area Involved:

Latitude:

Longitude:

Media or Medium:

Milepost:

Sheriff Dept Name:

Other Contact?:

Other on Scene?:

Other Agency Name:

Date Entered:

Responsible Party Street: 3700 PRUDENTIAL PLAZA CHICAGO.IL. 60601

Proper Safety Precautions: State Agencies Assist Needed:

Containment Cleanup Actions: NONE AT THIS TIME

Narrative:

## Spill Material Information

Material Name: FUEL OIL
Material Type: UNKNOWN

CHRIS Code: CAS No: UN NA No:

302(a) Hazardous Substance?: RCRA Hazardous Waste?: RCRA Regulated Facility?:

Container Type: UNDERGROUND TANK
Container Size: UNDERGROUND TANK

Amount Released: UNKNOWN

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Rate of Release/Min:

Duration of Release:

Cause of Release: POSSIBLE OVERFILL

Estimated Spill Extent: Spill Extent Units:

Agency Spill Details

Agency Notified Name: Date/Time Agency Notified:

Follow Up:

41 18 of 19 NW 0.25 / 741.93 / Burgess Norton Mfg Co 1,301.07 15 737 Peyton St Geneva IL 60134

> Mtr Fuel Perm Insp Dt: Mtr Fuel Perm Exp Dt:

> > 1/1/1975

Order No: 20180221143

Kane

Purchase Date:

Facility No:2031963Green Tag Decal:Facility Status:ClosedGreen Tag Issue Date:Facility Type:Industrial / ManufacturingGreen Tag Exp Dt:

Motor Fuel Type:

Owner Type: Private

Owner Name: Amsted Industries Inc

Owner Status: Current Owner County:

Owner Address: 205 N Michigan AveChicago II 60601

Owner Address: 205 N Michigan AveChicago, IL 60601

Type Financial Resp: Self-Insurance

Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2031963

Tank Information

Tank No: 1 Product:

Capacity: 8000 CERCLA Substance:

Status: Abandoned in place CAS Code:

Install Date: 12/1/1949 OSFM First Notify Dt: 8/4/1986
Abandoned Date: 12/20/1989 Abandoned Material: Inert Materials

Last Used Date: 12/20/1989 Red Tag Issue Date:

Removed Date: Product Date: 12/1/1949

Current Age: 68 Fee Due:

Petroleum Use:

Tank Information

Tank No: 2 Product: Diesel Fuel

Capacity: 8000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date:12/1/1959OSFM First Notify Dt:9/5/1989Abandoned Date:12/19/1989Abandoned Material:Inert Materials

Last Used Date: 1/1/1970 Red Tag Issue Date:

Removed Date: Product Date: 12/1/1959

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

58 Current Age: Fee Due:

Petroleum Use: Heating Oil

**Owner Summary** 

U0000604 Owner No: Owner Status: **Current Owner** 

Amsted Industries Inc Owner Name: Purchase Date: 1/1/1975

19 of 19 NW 0.25/ 741.93/ Burgess-Norton Mfg Co Plt 41 1,301.07 15 737 Peyton St

Geneva IL 60134

**UST** 

Order No: 20180221143

Facility No: 2023664 Green Tag Decal: Facility Status: Closed Green Tag Issue Date: Facility Type: Industrial / Manufacturing Green Tag Exp Dt: Motor Fuel Type: Mtr Fuel Perm Insp Dt:

Owner Type: Private Mtr Fuel Perm Exp Dt:

Amsted Industries Inc Owner Name: Purchase Date: 1/1/1975 **Current Owner** Owner Status: County: Kane

Owner Address: 205 N Michigan AveChicago, IL 60601

Type Financial Resp: Self-Insurance

Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2023664

**Tank Information** 

3 Tank No: Product:

**CERCLA Substance:** Capacity: 4000

Status: CAS Code: Exempt from registration

Install Date: 12/1/1935 **OSFM First Notify Dt:** 8/4/1986

Abandoned Date: 1/1/1940 Abandoned Material: Other (add note)

Last Used Date: 1/1/1940 Red Tag Issue Date:

Removed Date: Product Date: 12/1/1935

82 Current Age: Fee Due:

Petroleum Use:

Tank Information

Tank No: 8 Product: Diesel Fuel

Capacity: 4000 **CERCLA Substance:** 

Status: Exempt from registration CAS Code:

Install Date: OSFM First Notify Dt: 12/1/1959 9/5/1989 Abandoned Date: 12/19/1989 Abandoned Material: **Inert Materials** Red Tag Issue Date:

Last Used Date: 1/1/1970

Removed Date: **Product Date:** 

12/1/1959 58 Fee Due:

Current Age: Petroleum Use: Heating Oil

**Tank Information** 

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Tank No: 9 Product: Diesel Fuel

Capacity: 20000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date: 12/1/1959 OSFM First Notify Dt: 9/5/1989

Abandoned Date: Abandoned Material:
Last Used Date: 1/1/1970 Red Tag Issue Date:

**Removed Date:** 11/16/1989 **Product Date:** 12/1/1959

Current Age: 29 Fee Due:

Petroleum Use: Heating Oil

Tank Information

Tank No: 11 Product: Diesel Fuel

Capacity: 20000 CERCLA Substance:

Status:Exempt from registrationCAS Code:Install Date:12/1/1959OSFM First Notify Dt:9/5/1989

Abandoned Date: Abandoned Material:

Last Used Date: 1/1/1970 Red Tag Issue Date:

**Removed Date:** 11/3/1989 **Product Date:** 12/1/1959

Current Age: 29 Fee Due:

Petroleum Use: Heating Oil

Tank Information

Tank No: 1 Product:

Capacity: 4000 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date:12/1/1949OSFM First Notify Dt:8/4/1986Abandoned Date:12/19/1989Abandoned Material:Inert Materials

Last Used Date: 1/1/1960 Red Tag Issue Date:

Removed Date: Product Date: 12/1/1949

Current Age: 68 Fee Due:

Tank Information

Petroleum Use:

Tank No: 4 Product:

Capacity: 1500 CERCLA Substance:

Status: Exempt from registration CAS Code:

Install Date:12/1/1935OSFM First Notify Dt:8/4/1986Abandoned Date:1/1/1940Abandoned Material:Other (add note)

Last Used Date: 1/1/1940 Red Tag Issue Date:

Removed Date: Product Date:

removed Date: Product Date: 12/1/1935

Order No: 20180221143

Current Age: 82 Fee Due:

Petroleum Use:

Tank Information

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Tank No: 6 Product:

Capacity: 13500 CERCLA Substance:

Status: Exempt from registration

Install Date:

Abandoned Date:

Last Used Date: 1/1/1970

Removed Date: Current Age:

**OSFM First Notify Dt:** 9/5/1989 Abandoned Material:

> Red Tag Issue Date: Product Date:

CAS Code:

Fee Due:

**Product Date:** 

**CERCLA Substance:** 

**OSFM First Notify Dt:** 

Abandoned Material:

Red Tag Issue Date:

CAS Code:

Fee Due:

12/1/1959

9/5/1989

12/1/1959

Order No: 20180221143

Petroleum Use:

**Tank Information** 

7 Tank No: Product:

Capacity: 8200 **CERCLA Substance:** 

Status: Exempt from registration CAS Code:

Install Date: 12/1/1959 **OSFM First Notify Dt:** 9/5/1989 Abandoned Date: 12/19/1989 Abandoned Material: **Inert Materials** Last Used Date: 1/1/1960 Red Tag Issue Date:

Removed Date:

Current Age: 58

Petroleum Use:

**Tank Information** 

Tank No: 5 Product: Diesel Fuel

Capacity: 20000

Status: Exempt from registration

Install Date: 12/1/1959

Abandoned Date:

Last Used Date: 1/1/1970

11/16/1989 Removed Date: Product Date:

Fee Due: Current Age: 29

Petroleum Use: Heating Oil

**Tank Information** 

2 Tank No: Product:

6000 Capacity: **CERCLA Substance:** 

Status: Exempt from registration CAS Code:

Install Date: **OSFM First Notify Dt:** 12/1/1949 8/4/1986 Abandoned Date: 12/19/1989 Abandoned Material: **Inert Materials** 

Last Used Date: 1/1/1960 Red Tag Issue Date:

Removed Date: Product Date: 12/1/1949

Current Age: 68 Fee Due:

Petroleum Use:

**Tank Information** 

Elev/Diff DB Map Key Number of Direction Distance Site (mi/ft) Records (ft)

CAS Code:

Order No: 20180221143

Tank No: 10 Product: Diesel Fuel

8000 Capacity: **CERCLA Substance:** 

Exempt from registration Install Date: 12/1/1959 **OSFM First Notify Dt:** 9/5/1989

Abandoned Date: Abandoned Material:

Red Tag Issue Date: Removed Date: 11/12/1989 Product Date: 12/1/1959

Current Age: 29 Fee Due:

Petroleum Use: Heating Oil

1/1/1970

**Tank Information** 

Last Used Date:

Status:

Tank No: 12 Product: Gasoline

500 **CERCLA Substance:** Capacity: Status: Removed CAS Code:

OSFM First Notify Dt: Install Date: 12/1/1980 9/5/1989

Abandoned Date: Abandoned Material:

Last Used Date: 8/1/1982 Red Tag Issue Date:

Removed Date: 11/3/1989 Product Date: 12/1/1980

Fee Due: Current Age: 8

**Owner Summary** 

Petroleum Use:

U0000604 Owner Status: Owner No: **Current Owner** Owner Name: Purchase Date: Amsted Industries Inc 1/1/1975

# Unplottable Summary

Total: 6 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
ERNS		417 SOUTH 37TH ST	ST. CHARLES IL		806813142
FINDS/FRS	KEEN TRANSPORTATION SERVICE	3N 650N 17TH ST	SAINT CHARLES IL	60174	817578936
FINDS/FRS	KANE COUNTY SHERIFFS OFFICE	401 W CAMPBELL ST	GENEVA IL	60084	817442015
FINDS/FRS	TRUCKWURX	731 N. 17TH STREET	SAINT CHARLES IL	60174	858007175
ICIS	BULK MOLDING COMPOUNDS INC	3 N 497 N 17TH ST	SAINT CHARLES IL	60174	828117804
SPILLS2	CITY OF GENEVA	HAMILTON	GENEVA IL		822438642

## Unplottable Report

Site:

417 SOUTH 37TH ST ST. CHARLES IL

**ERNS** 

Order No: 20180221143

NRC Report No: 598425 Direction From City:

**FIXED** Type of Incident: Lat Quad: Incident Cause: **OTHER** Long Quad: Incident Date: 4/2/2002 3:00:00 PM Location Section: Incident Location: Location Township: Incident Dtg: **OCCURRED** Location Range: Distance From City: Potential Flag:

Distance Units: Year: Calendar Year 2002

Description of Incident: THE CALLER STATED THAT THERE IS EQUIPMENT THAT IS PARKED OVER A SEWER DRAIN AND IT IS

RUNNING INTO THE DRAIN.

**Material Spill Information** 

Chris Code: OUN Name of Material: UNKNOWN OIL

 CAS No:
 000000-00-0
 If Reached Water:
 YES

 UN No:
 Amount in Water:
 0

Amount of Material: 0 Unit Reach Water: UNKNOWN AMOUNT

Unit of Measure: UNKNOWN AMOUNT

**Calls Information** 

Date Time Received: 4/3/2002 1:17:00 PM Responsible City: ST. CHARLES

Date Time Complete: 4/3/2002 1:23:51 PM Responsible State: IL

 Call Type:
 INC
 Responsible Zip:

 Responsible
 JEFFERSON SMURFIT STONE CORP
 On Behalf of:

 Company:

Responsible ORG PRIVATE ENTERPRISE Source: TELEPHONE

Type:

**Incidents Information** 

Aircraft Type: UNKNOWN

Aircraft Model: Aircraft ID:

Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:

Road Mile Marker: Building ID:

Type of Fixed Object: OTHER Power Generating Facility: N

Generating Capacity:

Type of Fuel: NPDES:

NPDES Compliance:

Pipeline Type:

DOT Regulated:

Pipeline Above Ground:

Exposed Underwater:

N

Pipeline Covered:

U

Railroad Hotline:

Grade Crossing: N

Location Subdivision: Railroad Milepost: Type Vehicle Involved: Crossing Device Type:

Device Operational: Y
Dot Crossing No:

Brake Failure: N

Description of Tank:

Tank Above Ground:ABOVETransportable Container:UTank Regulated:U

Tank Regulated By:

Tank ID:

Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:

OCSG No: OCSG No: State Lease No: Pier Dock No: Berth Slip No:

Location Block ID:

Continuous Release Type: Initial Cont Release No: Continuous Release Permit:

Allision: N

Type of Structure: Structure Name:

Structure Operational:

Airbag Deployed:

Date Time Normal Service: Service Disruption Time: Service Disruption Units: Transit Bus Flag: CR Begin Date: CR End Date:

CR Change Date: FBI Contact:

FBI Contact Date Time:
Sub Part C Testing Req: XXX

Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:

Other Employee Testin Unknown Testing: Passenger Handling:

Passenger Route: XXX
Passenger Delay: XXX

## **Incident Details Information**

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N

Number Evacuated: Who Evacuated: Radius Of Evacuation:

Any Injuries: N

No. Injured:

No. Hospitalized:

Any Fatalities: N
No. Fatalities:

Any Damages: N
Damage Amount:

Ν

Ν

Ν

Air Corridor Closed:
Air Corridor Desc:

Air Closure Time: Waterway Closed:

Waterway Desc:

Waterway Closure Time:
Road Closed:

N

Road Desc: Road Closure Time: Closure Direction:

Major Artery: No Track Closed: N

Track Desc:

Track Closure Time:

Media Interest:NONEMedium Desc:WATER

Additional Medium Info: SEWER DRAIN Body of Water: SEWER SYSTEM

Tributary of:

Nearest River Mile Maker:

Release Secured:

Est Duration of Release:

Release Rate:

Desc Remedial Action: NONE

State Agency on Scene: State Agency Report No: Other Agency Notified: Weather Conditions: Air Temperature: Wind Speed: Wind Direction:

Water Supply Contaminated:

Sheen Size: Sheen Color:

Direction of Sheen Travel: Sheen Odor Description:

Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:

Community Impact: N
Wind Speed Unit:

Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units:

Additional Info: THE CALLER HAD NO ADDITIONAL INFORMATION

State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units:

Offshore: N

Duration Unit: Release Rate Unit: Release Rate Rate:

Passengers Transferred: UNK

Site: KEEN TRANSPORTATION SERVICE

3N 650N 17TH ST SAINT CHARLES IL 60174

**Registry ID:** 110024864262

FIPS Code: 17089
Program Acronyms: ACES

**HUC Code:** 

Site Type Name: STATIONARY

EPA Region Code: 05

Conveyor:
County Name: KANE

Source: SIC Codes:

SIC Code Descriptions:

NAICS Codes: Federal Facility Code: NAICS Code Descriptions:

Federal Agency Name: US/Mexico Border Ind: Congressional Dist No.:

**Create Date:** 10-JUN-2006 11:29:28

Census Block Code:
Update Date: 21-APR-2014 09:57:25

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

Latitude: Longitude:

**Coord Collection Method:** 

Accuracy Value:

Datum: NAD83

Reference Point: Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110024864262

Site: KANE COUNTY SHERIFFS OFFICE

401 W CAMPBELL ST GENEVA IL 60084

 Registry ID:
 110037164243

 FIPS Code:
 17089

 Program Acronyms:
 ACES

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE

County Name: KANE

Source: SIC Codes:

SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 23-OCT-2008 13:43:48

 Census Block Code:
 170898526013014

 Update Date:
 29-DEC-2014 16:47:47

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

**Latitude:** 41.88602 **Longitude:** -88.30974

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

FINDS/FRS

FINDS/FRS

Accuracy Value: 50 Datum: NAD83

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Interest Types: STATE MASTER

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110037164243

Site: TRUCKWURX

731 N. 17TH STREET SAINT CHARLES IL 60174

FINDS/FRS

**ICIS** 

Order No: 20180221143

 Registry ID:
 110069326660

 FIPS Code:
 IL089

 Program Acronyms:
 AIR

 HUC Code:
 07120007

 Site Type Name:
 STATIONARY

EPA Region Code: 05

Conveyor: FRS-GEOCODE
County Name: KANE COUNTY

Source: SIC Codes:

SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind:

Congressional Dist No.: 14

 Create Date:
 01-JUL-2016 13:41:47

 Census Block Code:
 170898521024039

Update Date:

Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name:

 Latitude:
 41.919022

 Longitude:
 -88.334386

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50 Datum: NAD83

Reference Point:ENTRANCE POINT OF A FACILITY OR STATIONInterest Types:AIR EMISSIONS CLASSIFICATION UNKNOWN

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii\_query\_detail.disp\_program\_facility?p\_registry\_id=110069326660

Site: BULK MOLDING COMPOUNDS INC

3 N 497 N 17TH ST SAINT CHARLES IL 60174

EPA Region: 05 Federal Facility ID:

FRS Facility UIN: 110001803193 Tribal Land Code: Program Syst ID: 1L000089813AAK County:

 Program Syst ID:
 IL000089813AAK
 County:
 Kane

 Prog Sys Acrnym:
 AIR
 Latitude:
 41.920306

 Permit Type:
 Longitude:
 -88.333965

--Details--

EA Identifier: IL000A0000170890020000003 Enf Act Forum Dsc: Administrative - Informal

EA Type Code:NOVFac NAICS Code:325991EA Type Desc:Notice of ViolationFacility SIC Code:3087

**EA Name:** BULK MOLDING COMPOUNDS INC 170890020000003

Site: CITY OF GENEVA
HAMILTON GENEVA IL
SPILLS2

 Incident ID:
 NL850658
 Occured Date:

 Recieved Date:
 6/14/1985
 Incident Lust:

Action: Incident County: KANE

Action Descr:

## Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

### Standard Environmental Record Sources

### **Federal**

NPL National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Feb 6, 2018

### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Feb 6, 2018

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Feb 6, 2018

### **SEMS List 8R Active Site Inventory:**

**SEMS** 

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Dec 11, 2017

SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Dec 11, 2017

## <u>Comprehensive Environmental Response, Compensation and Liability Information System-CERCLIS:</u>

**CERCLIS** 

Order No: 20180221143

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

#### **CERCLIS - No Further Remedial Action Planned:**

**CERCLIS NFRAP** 

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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). 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.

Government Publication Date: Oct 25, 2013

CERCLIS Liens: CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

### RCRA CORRACTS-Corrective Action:

**RCRA CORRACTS** 

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Oct 17, 2017

### RCRA non-CORRACTS TSD Facilities:

**RCRATSD** 

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Oct 17, 2017

RCRA Generator List:

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Oct 17, 2017

### RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Oct 17, 2017

### RCRA Conditionally Exempt Small Quantity Generators List:

**RCRA CESQG** 

Order No: 20180221143

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Oct 17, 2017

RCRA Non-Generators:

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Oct 17, 2017

### Federal Engineering Controls-ECs:

**FED ENG** 

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

#### Federal Institutional Controls- ICs:

**FED INST** 

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency ) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

### **Emergency Response Notification System:**

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

### **Emergency Response Notification System:**

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

### **Emergency Response Notification System:**

**ERNS** 

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

### The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 16, 2017

### FEMA Underground Storage Tank Listing:

**FEMA UST** 

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: May 31, 2017

<u>LIEN on Property:</u> SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Dec 11, 2017

## State

### State Response Action Program Database:

SSU

Order No: 20180221143

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit. The State Response Action Program database made available by Illinois Environmental Protection Agency. This database is state equivalent CERCLIS. *Government Publication Date: Dec 29, 2017* 

### **Delisted State Response Action Program:**

**DELISTED SSU** 

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

Government Publication Date: Dec 29, 2017

### Solid Waste Landfills Subject to State Surcharge Database:

SWF/LF

The Bureau of Land maintains a list of solid waste facilities and landfills throughout the state. This list made available by Illinois Environmental Protection Agency's Bureau of land.

Government Publication Date: Feb 14, 2017

Special Waste Site List: SWF/LF SPECIAL

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

Government Publication Date: Jan 1, 1990

## Northeastern Illinois Planning Commission Historical Inventory of Solid Waste Disposal Sites in

NIPC

Northeastern Illinois:

Historical inventory of solid waste disposal sites in northeastern Illinois prepared by the Northeastern Illinois Planning Commission (NIPC).

Government Publication Date: Dec 1987

### Clean Construction or Demolition Debris:

CCDD

This is a list of CCDD Fill Operations with Approved Permits. Beginning July 1, 2008, no person can use CCDD as fill material in a current or former quarry, mine, or other excavation unless they have obtained a permit from the Illinois EPA.

Government Publication Date: Dec 9, 2017

### Leaking Underground Storage Tanks (LUST):

LUST

The Leaking Underground Storage Tank Incident Tracking (LIT) database identifies the status of all Illinois LUST incidents reported to the Illinois Emergency Management Agency (IEMA) and to the Illinois Environmental Protection Agency.

Government Publication Date: Jan 30, 2018

### **Delisted Leaking Underground Storage Tank Sites:**

**DELISTED LUST** 

List of sites removed from the Leaking Underground Storage Tank Incident Tracking (LIT) database made available by the Illinois Environmental Protection Agency.

Government Publication Date: Jan 30, 2018

### **Underground Storage Tank Fund Payment Priority List:**

**LUST TRUST** 

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

Government Publication Date: Nov 01, 2016

### Underground Storage Tank Database (UST):

UST

This database maintained by Division of Petroleum & Chemical Safety, contains information derived from tank registration information supplied to the Office of the Illinois State Fire Marshal (OSFM) from outside sources.

Government Publication Date: Feb 6, 2018

### Aboveground Storage Tanks (AST):

AST

A list of aboveground storage tanks inspected by the Office of State Fire Marshal (OSFM).

Government Publication Date: Sep 30, 2017

### **Delisted Storage Tanks:**

**DELISTED TANK** 

Order No: 20180221143

This database contains a list of closed storage tank sites that were removed from the illinois Department of Enivornmental Quality.

Government Publication Date: Feb 6, 2018

### Sites with Engineering Controls: ENG CONTROL

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remedition Program (SRP) database with engineering controls in place.

Government Publication Date: Jan 16, 2018

Institutional Controls:

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remedition Program (SRP) database with institutional controls in place.

Government Publication Date: Jan 16, 2018

### Illinois Site Remediation Program Database:

**SRP** 

The Site Remediation Program (SRP) 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). This Site Remediation program database made available by Illinois Environmental Protection Agency.

Government Publication Date: Jan 16, 2018

### **Brownfields Redevelopment Assessment Database:**

**BROWNFIELDS** 

The Office of Site Evaluations Redevelopment Assessment database identifies the status of properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a Municipal Brownfields Redevelopment Grant (MBRG) project.

Government Publication Date: Dec 01, 2017

## Municipal Brownfields Redevelopment Grant Program (MBRGP) project sites administered through ORA:

**BROWN MBRGP** 

The Office of Brownfields Assistance (OBA) database identifies the status of all Municipal Brownfields Redevelopment Grant Program (MBRGP) project sites administered through OBA. Office of Brownfields Assistance Database search made available by Illinois Environmental Protection Agency's Bureau of Land Data-Center.

Government Publication Date: Mar 31, 2013

### Tribal

### Leaking Underground Storage Tanks on Indian Lands:

**INDIAN LUST** 

List of Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota and Wisconsin. There no LUST records in Illinois at this time.

Government Publication Date: Feb 26, 2015

## Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

Underground Storage Tanks (USTs) on Tribal/Indian Lands in EPA Region 5. There are no UST records in Illinois at this time.

Government Publication Date: Feb 26, 2015

## **Delisted Tribal Leaking Storage Tanks:**

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Aug 3, 2017

### **Delisted Tribal Underground Storage Tanks:**

**DELISTED JUST** 

Order No: 20180221143

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Aug 3, 2017

### County

Chicago Storage Tanks: TANKS CHICAGO

This dataset contains Aboveground Storage Tank (AST) and Underground Storage Tank (UST) information from the City of Chicago Department of Public Health's (CDPH) Tank Asset Database. The Tank Asset Database contains tank information from CDPH AST and UST permit applications as well as UST records imported from the historic City of Chicago Department of Environment (DOE) database. This dataset also includes AST records from the historic DOE and pre-1992 UST records from the Building Department.

Government Publication Date: Jan 22, 2018

#### **Chicago Environmental Permits:**

**PERMITS CHICAGO** 

Permits issued by the City of Chicago Department of Environment (DOE) from January 1993 to December 31, 2011 and by the City of Chicago Department of Public Health (CDPH) since January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Government Publication Date: Jan 22, 2018

### Additional Environmental Record Sources

### Federal

### Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Sep 06, 2017

### Toxics Release Inventory (TRI) Program:

**TRIS** 

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2016

### **Hazardous Materials Information Reporting System:**

**HMIRS** 

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 11, 2017

### National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

\*\*Government Publication Date: Dec 21, 2017\*\*

## Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257). Government Publication Date: Jun 1985

## EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified ongressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

### Toxic Substances Control Act:

TSCA

Order No: 20180221143

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

HIST TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

### FTTS Administrative Case Listing:

**FTTS ADMIN** 

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

### FTTS Inspection Case Listing:

**FTTS INSP** 

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

### Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Oct 10, 2017

### State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

### Integrated Compliance Information System (ICIS):

**ICIS** 

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

### <u>Delisted Drycleaner Facilities:</u> DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

### Formerly Used Defense Sites:

**FUDS** 

Order No: 20180221143

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

#### Material Licensing Tracking System (MLTS):

**MLTS** 

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

### Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:
MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Jul 31, 2017

## Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Nov 07, 2017

## **Superfund Decision Documents:**

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Dec 11, 2017

### Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

### Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jul 18, 2017

### State

<u>Spills and Incidences:</u> SPILLS

A list of reports taken by Illinois Emergency Management Agency (IEMA) of Hazardous Material spills in Illinois.

Government Publication Date: Oct 10, 2017

## Emergency Response Releases & Spills Database:

SPILLS2

Order No: 20180221143

The Office of Emergency Response (OER) maintains the Emergency Response Releases & Spills Database.

The Emergency Operations Unit, within OER, coordinates Illinois EPA's response to environmental emergencies involving oil or hazardous materials and ensures that any environmental contamination is cleaned up. EOU works with other response agencies including the Illinois Emergency Management Agency (IEMA), which is the initial contact for responses to an emergency or disaster in Illinois.

Government Publication Date: Oct 5, 2017

<u>Drycleaner Facilities:</u>

DRYCLEANERS

A list of licensed drycleaners facilities provided by Drycleaner Environmental Response Trust Fund of Illinois.

Government Publication Date: Dec 18, 2017

Delisted Drycleaners: DELISTED DRYC

List of sites removed from the drycleaners database made available by the Drycleaner Environmental Response Trust Fund of Illinois.

Government Publication Date: Dec 18, 2017

Clandestine Drug Labs:

List of clandestine drug lab locations made available by the Illinois Department of Public Health. The Department maintains a list of properties from reports it receives from the Illinois State Police through the Illinois Emergency Management Agency.

Government Publication Date: Nov 15, 2017

## **Tribal**

No Tribal additional environmental record sources available for this State.

## **County**

No County additional environmental record sources available for this State.

## **Definitions**

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**<u>Detail Report</u>**: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**<u>Distance:</u>** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**<u>Elevation:</u>** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.