



Illinois Environmental Protection Agency

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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 Ill. 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 Ill. 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 uncontaminated soil)

Project Name: 4th Street Parking Lot and 3rd Street Improvements Office Phone Number, if available: _____

Physical Site Location (address, including number and street):

3rd Street from Franklin Street to Campbell Street

City: Geneva State: IL Zip Code: 60134

County: Kane Township: _____

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 41.885319° Longitude: -88.308478°
(Decimal Degrees) (-Decimal Degrees)

Identify how the lat/long data were determined:

☐ GPS ☒ Map Interpolation ☐ Photo Interpolation ☐ Survey ☐ Other

IEPA Site Number(s), if assigned: BOL: _____ BOW: _____ BOA: _____

II. Owner/Operator Information for Source Site

Site Owner

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: 630.232.1501

Zip Code: _____ Phone: _____

Contact: _____

Contact: _____

Email, if available: _____

Email, if available: _____

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

Project Name: 4th Street Parking Lot and 3rd Street ImprovementLatitude: 41.885319° Longitude: -88.308478°Uncontaminated Site Certification**III. Basis for Certification and Attachments**

For each item listed below, reference the attachments to this form that provide the required information.

- a. A Description of the soil sample points and how they were determined to be sufficient in number and appropriately located 35 Ill. Adm. Code 1100.610(a)]:

Refer to Appendix A.1

- b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 Ill. Adm. Code Part 1100, Subpart F and that the soil pH is within the range of 6.25 to 9.0, including the documentation of chain of custody control, a copy of the lab analysis; the accreditation status of the laboratory performing the analysis; and certification by an authorized agent of the laboratory that the analysis has been performed in accordance with the Agency's rules for the accreditation of environmental and the scope of the accreditation [35 Ill. Adm. Code 1100.201(g), 1100.205(a), 1100.610]:

Refer to Appendix A.1

IV. Certification Statement, Signature and Seal of Licensed Professional Engineer or Licensed Professional Geologist

I, Michelle A. Lipinski, P.E. (name of licensed professional engineer or geologist)
 certify under penalty of law that the information submitted, including but not limited to, all attachments and other information, is to the best of my knowledge and belief, true, accurate and complete. In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I certify that the soil from this site is uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. In addition, I certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. All necessary documentation is attached.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 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 HCity: Elgin State: IL Zip Code: 60123Phone: 847.931.1555

Michelle A. Lipinski, P.E.

Printed Name:

4/11/18

Date:

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

APPENDIX A.1 – CERTIFICATION STATEMENT

**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 11th, 2018**

Environmental Database Review

On April 2nd, 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 2nd, 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 4th Street Parking lot (Sample #1) was not within the acceptable pH range. The pH result for the 4th 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 4th Street Parking lot (Sample #1) as depicted on the map (see Appendix A.2) is **not** certified for CCDD or USFO disposal.

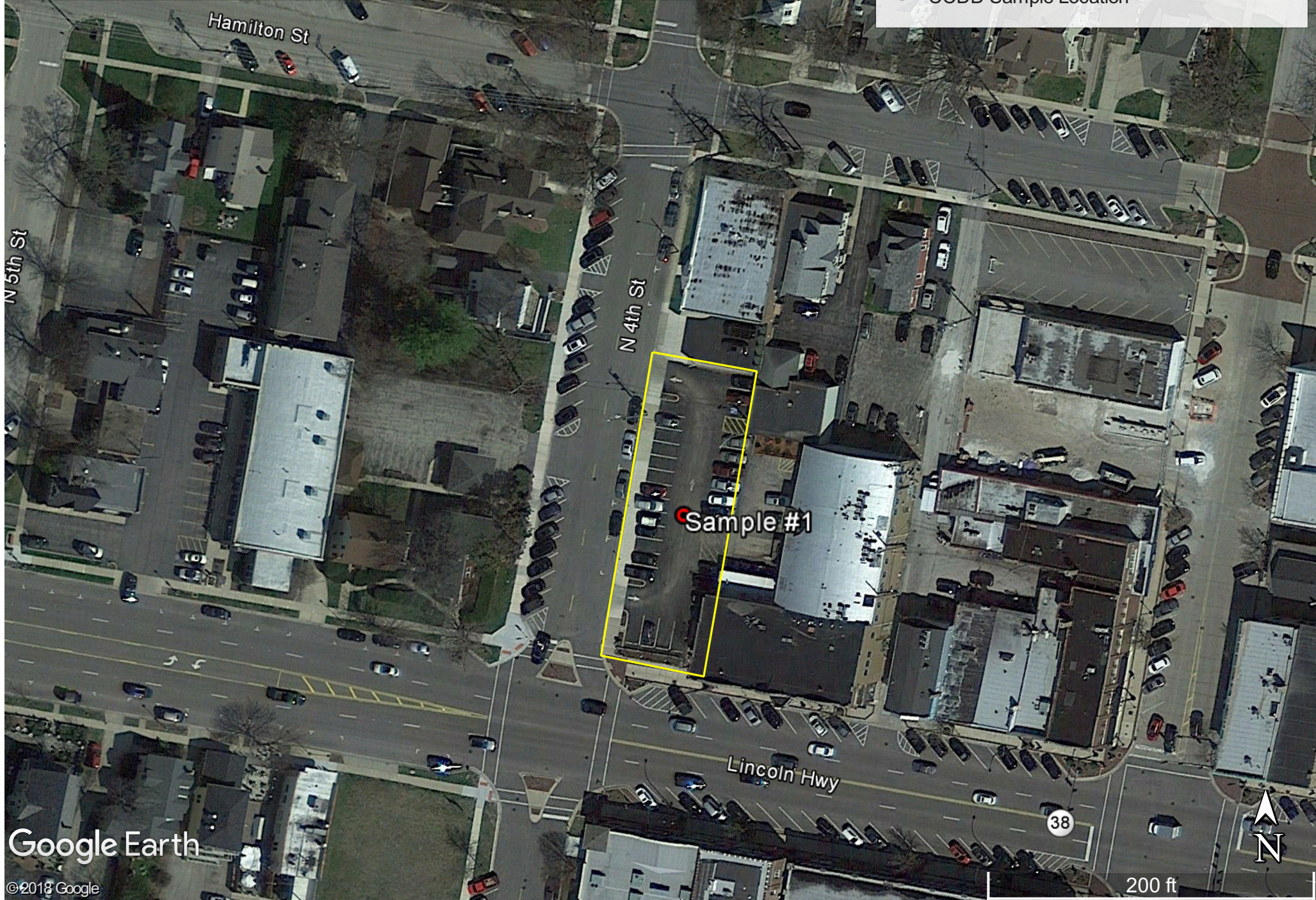
APPENDIX A.2 – SITE MAPS

4th Street Parking Lot and 3rd Street Improvements

4th Street Parking Lot in Geneva, Illinois

Legend

-  Area NOT Certified Under This Certification
-  CCDD Sample Location



Google Earth

©2018 Google

4th Street Parking Lot and 3rd Street Improvements

3rd Street from Franklin Street to Campbell Street in Geneva, Illinois

Legend

- CCDD Sample Location
- ▭ Area Certified Under This Certification

Sample #2

Google Earth


© 2018 Google




200 ft

APPENDIX A.3 – ANALYTICAL TABLES

SOIL_VOAs

Rubino Engineering Inc.			
Project: G15.033 4th Parking Lot Improvements			
Work Order: 18D0025			
			
	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 dry)			
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 noted.			
Bold/Shaded results indicate concentrations exceeding CCDD MACS			

Rubino Engineering Inc.			
Project: G15.033 4th Parking Lot Improvements			
Work Order: 18D0025			
			
	CCDD Limits	18D0025-01	18D0025-02
Chemical Name	Limits	Sample #1	Sample #2
		04/02/2018	04/02/2018
BNAs			
SW8270C R3 1996 (mg/Kg dry)			
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	9	< 0.340	< 0.337
Benzo(g,h,i)perylene	2300	< 0.340	< 0.337
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
4-Bromophenyl phenyl ether	~	< 0.340	< 0.337
Butyl benzyl phthalate	930	< 0.340	< 0.337
Carbazole	0.6	< 0.340	< 0.337
4-Chloro-3-methylphenol	~	< 0.681	< 0.674
4-Chloroaniline	0.7	< 0.340	< 0.337
2-Chloronaphthalene	~	< 0.340	< 0.337
2-Chlorophenol	1.5	< 0.340	< 0.337
4-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	1600	< 0.340	< 0.337
Dibenz(a,h)anthracene	0.09	< 0.0613	< 0.0608
Dibenzofuran	~	< 1.70	< 1.69
1,2-Dichlorobenzene	17	< 0.340	< 0.337
1,3-Dichlorobenzene	~	< 0.102	< 0.101
1,4-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	~	< 0.340	< 0.337
2,4-Dimethylphenol	9	< 0.340	< 0.337
4,6-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
Fluoranthene	3100	< 0.340	< 0.337
Fluorene	560	< 0.340	< 0.337
Hexachlorobenzene	0.4	< 0.102	< 0.101
Hexachlorobutadiene	~	< 0.340	< 0.337
Hexachlorocyclopentadiene	1.1	< 0.681	< 0.674
Hexachloroethane	0.5	< 0.340	< 0.337
Indeno(1,2,3-cd)pyrene	0.9	< 0.340	< 0.337
Isophorone	8	< 0.340	< 0.337
2-Methylnaphthalene	~	< 0.340	< 0.337
2-Methylphenol	15	< 0.340	< 0.337
3 & 4-Methylphenol	~	< 0.102	< 0.101
Naphthalene	1.8	< 0.340	< 0.337
2-Nitroaniline	~	< 0.102	< 0.101
3-Nitroaniline	~	< 0.00511	< 0.00506
4-Nitroaniline	~	< 0.0613	< 0.0608
Nitrobenzene	0.26	< 0.0613	< 0.0608
2-Nitrophenol	~	< 0.340	< 0.337
4-Nitrophenol	~	< 1.70	< 1.69
N-Nitroso-di-n-propylamine	0.0018	< 0.000609	< 0.000604
N-Nitrosodiphenylamine	1	< 0.340	< 0.337
Pentachlorophenol	0.02	< 0.0102	< 0.0101
Phenanthrene	210	< 0.340	< 0.337
Phenol	100	< 0.340	< 0.337
Pyrene	2300	< 0.340	< 0.337
1,2,4-Trichlorobenzene	5	< 0.340	< 0.337
2,4,5-Trichlorophenol	26	< 0.340	< 0.337
2,4,6-Trichlorophenol	0.66	< 0.102	< 0.101
Notes:			
All results are reported as mg/kg-dry unless otherwise noted.			
Bold/Shaded results indicate concentrations exceeding CCDD MACS			

SOIL_INORG

Rubino Engineering Inc.			
Project: G15.033 4th Parking Lot Improvements			
Work Order: 18D0025			
	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)			
pH	9	9.3	8.8
Notes:			
All results are reported as mg/kg-dry unless otherwise noted.			
Bold/Shaded results indicate concentrations exceeding CCDD MACS			

APPENDIX A.4 – LAB REPORTS



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

1210 Capital Airport Drive	*	Springfield, IL 62707	*	1.217.753.1148	*	1.217.753.1152 Fax
9114 Virginia Road Suite #112	*	Lake in the Hills, IL 60156	*	1.847.651.2604	*	1.847.458.0538 Fax

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		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Benzene	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Bromodichloromethane	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Bromoform	U	0.00426		mg/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		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Carbon disulfide	U	0.00853		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Carbon tetrachloride	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Chlorobenzene	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Chloroethane	U	0.00853		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Chloroform	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Chloromethane	U	0.00853		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Dibromochloromethane	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1-Dichloroethane	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,2-Dichloroethane	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1-Dichloroethene	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*cis-1,2-Dichloroethene	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*trans-1,2-Dichloroethene	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,2-Dichloropropane	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*cis-1,3-Dichloropropene	U	0.00256		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*trans-1,3-Dichloropropene	U	0.00256		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Ethylbenzene	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*2-Hexanone	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Methyl tert-butyl ether	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*4-Methyl-2-pentanone	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Methylene chloride	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Styrene	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1,2,2-Tetrachloroethane	U	0.00171		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Tetrachloroethene	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Toluene	0.00809	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1,1-Trichloroethane	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*1,1,2-Trichloroethane	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Trichloroethene	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Vinyl chloride	U	0.00426		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
*Xylenes (total)	U	0.0128		mg/Kg dry	1	4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
Surrogate: 4-Bromofluorobenzene		98 %		75-120		4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
Surrogate: 1,2-Dichloroethane-d4		115 %		75-119		4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
Surrogate: Toluene-d8		98 %		78-114		4/3/18 15:00	4/4/18 7:32	SW8260B R2	JKK
Semi-Volatile Organic Compounds by GC-MS									
*Acenaphthene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Acenaphthylene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Anthracene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(a)anthracene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(b)fluoranthene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(k)fluoranthene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(g,h,i)perylene	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Benzo(a)pyrene	U	0.0613		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
*Bis(2-chloroethoxy)methane	U	0.340		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA

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
*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

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
*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	1	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 %		40-120		4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: 2-Fluorophenol		47 %		20-115		4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: Nitrobenzene-d5		77 %		45-135		4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: Phenol-d6		51 %		20-100		4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: 4-Terphenyl-d14		78 %		60-130		4/5/18 12:36	4/5/18 21:08	SW8270C R3	JKA
Surrogate: 2,4,6-Tribromophenol		46 %		30-100		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

Conventional Chemistry Parameters

*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	ASTM D2974	CDM

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		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		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		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		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 %		75-120		4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
Surrogate: 1,2-Dichloroethane-d4		114 %		75-119		4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
Surrogate: Toluene-d8		97 %		78-114		4/3/18 15:00	4/4/18 8:01	SW8260B R2	JKK
Semi-Volatile Organic Compounds by GC-MS									
*Acenaphthene	U	0.337		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

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
*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	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
*Phenanthrene	U	0.337		mg/Kg dry	1	4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA

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 %		40-120		4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: 2-Fluorophenol		42 %		20-115		4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: Nitrobenzene-d5		68 %		45-135		4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: Phenol-d6		45 %		20-100		4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: 4-Terphenyl-d14		71 %		60-130		4/5/18 12:36	4/5/18 21:39	SW8270C R3	JKA
Surrogate: 2,4,6-Tribromophenol		41 %		30-100		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

Conventional Chemistry Parameters

*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

LABORATORY RESULTS

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
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Batch B001821 - SW 5035A VOA

Blank (B001821-BLK1)

Prepared: 04/03/2018 Analyzed: 04/04/2018

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

LABORATORY RESULTS

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
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Batch B001821 - SW 5035A VOA

LCS (B001821-BS1)

Prepared: 04/03/2018 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)

Source: 18C0667-03RE1

Prepared: 04/03/2018 Analyzed: 04/04/2018

Benzene	0.0620	0.00687	mg/Kg wet	0.068681	0.0433	27	50-140			S
Chlorobenzene	0.0262	0.00687	mg/Kg wet	0.068681	0.0101	23	60-130			S
1,1-Dichloroethene	0.0559	0.00687	mg/Kg wet	0.068681	0.0403	23	60-130			S
Ethylbenzene	0.0350	0.00687	mg/Kg wet	0.068681	0.0150	29	50-140			S
Toluene	0.0443	0.00687	mg/Kg wet	0.068681	0.0208	34	55-130			S
Trichloroethene	0.0400	0.00687	mg/Kg wet	0.068681	0.0241	23	60-130			S
Xylenes (total)	0.0969	0.0206	mg/Kg wet	0.20604	0.0396	28	60-130			S
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			S

Matrix Spike Dup (B001821-MSD1)

Source: 18C0667-03RE1

Prepared: 04/03/2018 Analyzed: 04/04/2018

Benzene	0.0652	0.00751	mg/Kg wet	0.075075	0.0433	29	50-140	5	20	S
Chlorobenzene	0.0221	0.00751	mg/Kg wet	0.075075	0.0101	16	60-130	17	20	S
1,1-Dichloroethene	0.0584	0.00751	mg/Kg wet	0.075075	0.0403	24	60-130	4	20	S
Ethylbenzene	0.0305	0.00751	mg/Kg wet	0.075075	0.0150	21	50-140	14	25	S
Toluene	0.0410	0.00751	mg/Kg wet	0.075075	0.0208	27	55-130	8	25	S
Trichloroethene	0.0410	0.00751	mg/Kg wet	0.075075	0.0241	22	60-130	2	20	S
Xylenes (total)	0.0831	0.0225	mg/Kg wet	0.22523	0.0396	19	60-130	15	25	S
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	78-114			

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
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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							M
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	mg/Kg wet							
Hexachlorobenzene	U	0.100	mg/Kg wet							
Hexachlorobutadiene	U	0.333	mg/Kg wet							
Hexachlorocyclopentadiene	U	0.666	mg/Kg wet							
Hexachloroethane	U	0.333	mg/Kg wet							
Indeno(1,2,3-cd)pyrene	U	0.333	mg/Kg wet							

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
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Batch B001856 - SW 3550B BNA

Blank (B001856-BLK1)

Prepared & Analyzed: 04/05/2018

Isophorone	U	0.333	mg/Kg wet							
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	mg/Kg wet							
N-Nitroso-di-n-propylamine	U	0.00100	mg/Kg wet							M
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	mg/Kg wet							
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 & Analyzed: 04/05/2018

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	mg/Kg wet	0.66667		87	40-130			
Pentachlorophenol	1.28	0.0100	mg/Kg wet	1.3333		96	40-190			
Phenol	1.28	0.333	mg/Kg wet	1.3333		96	30-190			
Pyrene	0.572	0.333	mg/Kg wet	0.66667		86	35-140			
1,2,4-Trichlorobenzene	0.556	0.333	mg/Kg wet	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			

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
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Batch B001856 - SW 3550B BNA

Matrix Spike (B001856-MS1)

Source: 18D0025-02

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)

Source: 18D0025-02

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			
Surrogate: 4-Terphenyl-d14	0.587		mg/Kg dry	0.67294		87	60-130			
Surrogate: 2,4,6-Tribromophenol	0.537		mg/Kg dry	1.0094		53	30-100			

LABORATORY RESULTS

Client: Rubino Engineering Inc.

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

Lab Order: 18D0025

Metals by ICP-MS - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B001837 - SW 3050B Metals

Blank (B001837-BLK1)

Prepared: 04/04/2018 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: 04/04/2018 Analyzed: 04/09/2018

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)

Source: 18D0033-08

Prepared: 04/04/2018 Analyzed: 04/07/2018

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			
Selenium	25.5	0.555	mg/Kg dry	27.750	0.144	91	75-125			
Silver	2.87	0.555	mg/Kg dry	2.7750	ND	104	75-125			

LABORATORY RESULTS

Client:

Rubino Engineering Inc.

Project:

G15.033 4th Parking Lot & 3rd Improvements

Lab Order:

18D0025

Metals by ICP-MS - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B001837 - SW 3050B Metals

Matrix Spike Dup (B001837-MSD1)		Source: 18D0033-08			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	R, S
Barium	51.3	0.557	mg/Kg dry	27.834	6.14	162	75-125	42	20	
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	mg/Kg dry	2.7834	ND	93	75-125	11	20	

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
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Batch B001866 - ASTM D2974 Solids

Blank (B001866-BLK1)

Prepared: 04/05/2018 Analyzed: 04/06/2018

Percent Solids	U	0.100	%							
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Duplicate (B001866-DUP1)

Source: 18D0033-08 Prepared: 04/05/2018 Analyzed: 04/06/2018

Percent Solids	89.2	0.100	%		89.7			0.6	20	
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Batch B001879 - SW 9045C pH

Duplicate (B001879-DUP1)

Source: 18D0034-01 Prepared & Analyzed: 04/06/2018

pH	8.2	0.010	pH Units		8.2			0.1	5	
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LABORATORY RESULTS

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) 851-2604
FAX: (847) 458-9680

PDC Laboratories, Inc.
9114 Virginia Road Suite 112
Lake in the Hills, IL 60156

[illegible]

APPENDIX A.5 – ERIS DATABASE REPORT



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*

Date Completed: *February 21, 2018*

**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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Executive Summary

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: *20180221143*
Date Requested: *February 21, 2018*
Requested by: *Bluff City Materials, Inc*
Report Type: *Screen Report Plus*

Historicals/Products:

ERIS Xplorer [*Data and Historical Layer Viewer*](#)
Excel Add-On *Excel Add-On*

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.250mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
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	Y	0	0	0
ERNS 1987 TO 1989	Y	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				
SSU	Y	0	0	0
DELISTED SSU	Y	0	0	0
SWF/LF	Y	0	0	0
SWF/LF SPECIAL	Y	0	0	0

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

Database	Searched	Project Property	Within 0.250mi	Total
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	1	1
SUPERFUND ROD	Y	0	0	0
SSTS	Y	0	0	0
PCB	Y	0	0	0

State

SPILLS	Y	0	13	13
SPILLS2	Y	0	1	1
DRYCLEANERS	Y	0	1	1
DELISTED DRYC	Y	0	0	0
CDL	Y	0	0	0

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Total:	0	109	109
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Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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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	33
1	LUST	Tracey Developments	402 West State Street Geneva IL 60134 <i>Incident No / NFR NFA Date:</i> 20041425	SW	0.00 / 13.98	0	33
1	RCRA NON GEN	MOBIL OIL CORP SS BB4	402 W STATE ST GENEVA IL 60134	SW	0.00 / 13.98	0	34
1	SPILLS	TRACEYB DEVELOPMENTS	402 W. STATE ST. GENEVA IL <i>Incident No:</i> H 2004 1425	SW	0.00 / 13.98	0	37
1	UST	Former Mobil	402 West State Street Geneva IL 60134 <i>Facility No / Facility Status:</i> 2008996 Closed <i>Tank No / Status / Removed Date:</i> 1 Removed 10/14/2004, 2 Removed 10/14/2004, 4 Removed 10/14/2004, 3 Removed 10/14/2004	SW	0.00 / 13.98	0	38
2	UST	Riley Drugs	415 W. State Street Geneva IL 60134 <i>Facility No / Facility Status:</i> 2043895 Exempt <i>Tank No / Status / Removed Date:</i> 1 Exempt from registration 12/14/2007	WNW	0.02 / 118.99	1	40
3	CERCLIS	KENYON ROBERT TYPOGRAPHY	19 S 4TH ST GENEVA IL 60134	S	0.05 / 264.09	0	41
3	CERCLIS NFRAP	KENYON ROBERT TYPOGRAPHY	19 S 4TH ST GENEVA IL 60134	S	0.05 / 264.09	0	42
3	FINDS/FRS	KENYON ROBERT TYPOGRAPHY	19 S FOURTH ST GENEVA IL 60134	S	0.05 / 264.09	0	44
3	RCRA NON GEN	KENYON ROBERT TYPOGRAPHY	19 S FOURTH ST GENEVA IL 60134	S	0.05 / 264.09	0	44
3	SEMS ARCHIVE	KENYON ROBERT TYPOGRAPHY	19 S 4TH ST GENEVA IL 60134	S	0.05 / 264.09	0	46
4	SPILLS	UNKNOWN	STATE & 5TH STREETS GENEVA IL <i>Incident No:</i> 941676	W	0.06 / 309.57	1	47

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
5	FINDS/FRS	12 S 5TH ST	12 S 5TH ST GENEVA IL 60134	WSW	0.07 / 363.61	3	48
6	UST	Savway Liquors	515 W State Geneva IL 60510 Facility No / Facility Status: 2030805 Inactive/Heating Oil Tank No / Status / Removed Date: 1 Out of service	WNW	0.07 / 386.01	2	49
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	50
7	UST	Kuchera Union 76	502 W State St Geneva IL 60134 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	W	0.07 / 388.07	1	52
8	FINDS/FRS	SHELL OIL CO	501 W STATE GENEVA IL 60134	WNW	0.09 / 457.73	2	55
8	RCRA NON GEN	SHELL OIL PRODUCTS US	501 W STATE GENEVA IL 60134	WNW	0.09 / 457.73	2	56
8	UST	Shell Station #3012-02	501 W State Geneva IL 60134 Facility No / Facility Status: 2006914 Closed Tank No / Status / Removed Date: 1 Removed 7/25/2000, 3 Removed 7/25/2000, 4 Removed 10/22/1996, 2 Removed 7/25/2000	WNW	0.09 / 457.73	2	60
9	FINDS/FRS	ASHLAND VENTURES LLC	25 N 3RD ST GENEVA IL 60134	E	0.09 / 478.44	-3	62
9	LUST	Ashland Ventures, LLC	25 North 3rd Street Geneva IL 60134 Incident No / NFR NFA Date: 20141333	E	0.09 / 478.44	-3	62
9	SPILLS	Ashland Ventures LLC	25 North 3rd St. Geneva IL Incident No: H-2014-1333	E	0.09 / 478.44	-3	63
9	SPILLS2	Ashland Ventures LLC	25 North 3rd St., Geneva IL Incident ID / Incident Lust: 20141333 -1	E	0.09 / 478.44	-3	64
9	UST	Construction site	25 N. 3rd Street Geneva IL 60134 Facility No / Facility Status: 2045762 Exempt Tank No / Status / Removed Date: 1 Exempt from registration 12/1/2014	E	0.09 / 478.44	-3	64

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
10	LUST	Harrison, Penny Trust	22 North 3rd Street Geneva IL 60134	ENE	0.10 / 502.46	-2	65
Incident No NFR NFA Date: 20151111 6/3/2016 12:00:00 AM							
10	SPILLS	The Penny Harrison Trust	22 N 3rd St Geneva IL	ENE	0.10 / 502.46	-2	66
Incident No: H-2015-1111							
10	UST	Vacant Building	22 N. 3rd St. Geneva IL 60134	ENE	0.10 / 502.46	-2	67
Facility No Facility Status: 2046020 Exempt Tank No Status Removed Date: 1 Exempt from registration 11/9/2015							
11	FINDS/FRS	FIRST NATIONAL BANK OF GENEVA THE	21 N THIRD ST GENEVA IL 60134-2228	ENE	0.10 / 522.99	-2	68
12	FINDS/FRS	APPLE BLOSSOMS	225 W STATE ST GENEVA IL 60134	E	0.10 / 540.41	-3	69
13	UST	City of Geneva	23 S Third Street Geneva IL 60134	SE	0.10 / 551.64	-5	70
Facility No Facility Status: 2039566 Exempt Tank No Status Removed Date: 1 Exempt from registration 3/3/2000							
14	FINDS/FRS	CHICAGO TITLE INSURANCE CO	113 S 3RD ST GENEVA IL 60134	SSE	0.14 / 723.69	-7	70
14	UST	Chicago Title Insurance Company	113 S 3Rd St Geneva IL 60134	SSE	0.14 / 723.69	-7	71
Facility No Facility Status: 2035245 Exempt Tank No Status Removed Date: 3 Exempt from registration 9/23/1996, 4 Exempt from registration 9/23/1996, 2 Exempt from registration 9/23/1996, 1 Exempt from registration 9/23/1996							
15	ALT FUELS	KANE COUNTY	100 S 3rd St Geneva IL 60134	SSE	0.14 / 733.11	-7	72
15	UST	Old Kane County Courthouse	100 S. Third Street Geneva IL 60134	SSE	0.14 / 733.11	-7	73
Facility No Facility Status: 2046415 Exempt Tank No Status Removed Date: 1 Exempt from registration , 2 Exempt from registration 7/28/2017							
16	AST	HAVLICEK ACE HARDWARE	617 West STATE GENEVA IL 60134	WNW	0.15 / 813.67	6	74
Tank Type: TANK#1-1,000 LPG Tank							
16	FINDS/FRS	ACE HARDWARE	617 W STATE ST GENEVA IL 60134	WNW	0.15 / 813.67	6	74
17	FINDS/FRS	GENEVA TIRE & AUTO STORE	129 W STATE ST GENEVA IL 60134	E	0.17 / 893.76	-6	75

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	76
18	FED DRYCLEANERS	GENEVA CLEANERS	130 WEST STATE ST GENEVA IL 601342216	ESE	0.18 / 933.02	-6	76
18	FINDS/FRS	GENEVA CLEANERS	130 WEST STATE ST GENEVA IL 60134-2216	ESE	0.18 / 933.02	-6	76
18	ICIS	GENEVA CLEANERS	130 WEST STATE ST GENEVA IL 601342216	ESE	0.18 / 933.02	-6	77
18	RCRA SQG	GENEVA ONE HOUR CLEANERS	130 W STATE ST GENEVA IL 60134	ESE	0.18 / 933.02	-6	78
19	UST	Unitarian Universalist Society of Geneva	102 S. Second St. Geneva IL 601340107 Facility No / Facility Status: 2038968 Closed Tank No / Status / Removed Date: 1 Abandoned in place	SE	0.18 / 940.66	-5	80
20	FINDS/FRS	GENEVA PUBLIC LIBRARY	127 JAMES ST GENEVA IL 60134	SE	0.19 / 992.68	-6	81
20	LUST	Geneva Public Library	127 James St. Geneva IL 60134 Incident No / NFR NFA Date: 960355 4/10/1997 12:00:00 AM	SE	0.19 / 992.68	-6	82
20	SPILLS	GENEVA PUBLIC LIBRARY	127 JAMES STREET GENEVA IL Incident No: 960355	SE	0.19 / 992.68	-6	82
20	UST	Geneva Public Library District	127 James St Geneva IL 60134 Facility No / Facility Status: 2034737 Exempt Tank No / Status / Removed Date: 1 Exempt from registration	SE	0.19 / 992.68	-6	84
21	FINDS/FRS	GENEVA SD ADM BLDG	227 N 4TH GENEVA IL 60134	NNE	0.19 / 1,023.72	3	85
22	LUST	Marbella Glass	122 Hamilton Street Geneva IL 60134 Incident No / NFR NFA Date: 20040184 7/12/2004 12:00:00 AM	E	0.20 / 1,033.15	-9	85
22	SPILLS	MARBELLA GLASS	122 HAMILTON STREET GENEVA IL Incident No: H 2004 0184	E	0.20 / 1,033.15	-9	86
22	UST	A Step into the Past, Antiques & Collectables	122 Hamilton St. Geneva IL 60134	E	0.20 / 1,033.15	-9	87

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
Facility No / Facility Status: 2041986 Exempt Tank No / Status / Removed Date: 1 Exempt from registration 2/13/2004, 2 Exempt from registration 2/13/2004							
23	FINDS/FRS	627 JAMES ST & 13 S 7TH	627 JAMES ST & 13 S 7TH GENEVA IL 60134	W	0.20 / 1,050.87	2	88
24	FINDS/FRS	GENEVA PLUMBING	11 S 7TH ST GENEVA IL 60134	W	0.20 / 1,050.99	3	89
24	LUST	Geneva Plumbing	11 South 7th St. Geneva IL 60134	W	0.20 / 1,050.99	3	90
Incident No / NFR NFA Date: 903587 2/7/1991 12:00:00 AM							
24	SPILLS	GENEVA PLUMPING	11 S 7TH STREET GENEVA IL	W	0.20 / 1,050.99	3	90
Incident No: 903587							
24	UST	Geneva Plumbing Co	11 S 7Th St Geneva IL 60134	W	0.20 / 1,050.99	3	91
Facility No / Facility Status: 2026263 Closed Tank No / Status / Removed Date: 1 Removed 12/3/1990							
25	FINDS/FRS	13 S 7TH	13 S 7TH GENEVA IL 60134	W	0.20 / 1,070.85	3	92
26	FINDS/FRS	SUPER CLEANERS	645 W STATE ST GENEVA IL 60134	WNW	0.21 / 1,098.19	8	93
26	RCRA CESQG	SUPER CLEANERS	645 W STATE ST GENEVA IL 60134	WNW	0.21 / 1,098.19	8	93
27	FINDS/FRS	IL BELL TELEPHONE CO DBA AT&T ILLINOIS	110 JAMES ST GENEVA IL 60134	ESE	0.21 / 1,120.04	-7	96
27	ICIS	IL BELL TELEPHONE CO DBA AT&T ILLINOIS	110 JAMES ST GENEVA IL 60134	ESE	0.21 / 1,120.04	-7	97
27	UST	Geneva CO	110 James Street Geneva IL 60134	ESE	0.21 / 1,120.04	-7	97
Facility No / Facility Status: 2040581 Active Tank No / Status / Removed Date: 1 Currently in use							
27	UST	Il Bell Telephone Co	110 James St Geneva IL 60134	ESE	0.21 / 1,120.04	-7	99
Facility No / Facility Status: 2007854 Closed Tank No / Status / Removed Date: 1 Removed 2/21/1991, 2 Removed 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: 2030756 Closed Tank No / Status / Removed Date: 1 Abandoned in place							

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
29	FINDS/FRS	GENEVA COMM UNIT SCHOOL	315 FORD ST GENEVA IL 60134	NNE	0.22 / 1,185.29	3	101
29	LUST	Geneva Comm. Unit School	315 Ford St. Geneva IL 60134 <i>Incident No NFR NFA Date: 881081 5/9/1990 12:00:00 AM</i>	NNE	0.22 / 1,185.29	3	102
29	SPILLS	GENEVA PUBLIC SCHOOL	315 Ford Street GENEVA IL <i>Incident No: 881081</i>	NNE	0.22 / 1,185.29	3	102
30	FINDS/FRS	GENEVA MOTEL	33W209 RTE 38 GENEVA IL 60134	E	0.22 / 1,186.43	-17	103
31	UST	6th Street School	210 S. 6th St. Geneva IL 60134 <i>Facility No Facility Status: 2045942 Exempt Tank No Status Removed Date: 1 Exempt from registration 7/20/2015</i>	SW	0.23 / 1,191.66	3	104
32	CERCLIS	CETRON ELECTRONICS CORPORATION	715 HAMILTON STREET GENEVA IL 60134	WNW	0.23 / 1,202.08	12	105
32	CERCLIS NFRAP	CETRON ELECTRONICS CORPORATION	715 HAMILTON STREET GENEVA IL 60134	WNW	0.23 / 1,202.08	12	107
32	FINDS/FRS	RICHARDSON ELECTRONICS LTD	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	12	108
32	FINDS/FRS	CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	12	109
32	FINDS/FRS	CETRON BLDG	715 HAMILTON GENEVA IL 60134	WNW	0.23 / 1,202.08	12	109
32	LUST	Richardson Electronics	715 Hamilton Geneva IL 60134 <i>Incident No NFR NFA Date: 20060788 9/21/2006 12:00:00 AM</i>	WNW	0.23 / 1,202.08	12	110
32	RCRA CORRACTS	CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	12	111
32	RCRA NON GEN	CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	12	121
32	SEMS ARCHIVE	CETRON ELECTRONICS CORPORATION	715 HAMILTON STREET GENEVA IL 60134	WNW	0.23 / 1,202.08	12	130

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
32	SPILLS	RICHARDSON ELECTRONICS	715 HAMILTON GENEVA IL <i>Incident No:</i> H-2006-0788	WNW	0.23 / 1,202.08	12	131
32	UST	Cetron	715 Hamilton Geneva IL 60134 <i>Facility No Facility Status:</i> 2043267 Exempt <i>Tank No Status Removed Date:</i> 1 Exempt from registration 6/20/2006	WNW	0.23 / 1,202.08	12	132
33	UST	IDOT Right-of-Way	First Street at IL 38 Geneva IL 60134 <i>Facility No Facility Status:</i> 2043723 Exempt <i>Tank No Status Removed Date:</i> 1 Exempt from registration 7/17/2007, 2 Exempt from registration 7/17/2007, 3 Exempt from registration 7/17/2007, 4 Exempt from registration 7/17/2007	ESE	0.23 / 1,212.13	-21	133
34	LUST	Geneva, City of	20 South 1st Street Geneva IL 60134 <i>Incident No NFR NFA Date:</i> 20041606	ESE	0.23 / 1,213.39	-19	134
34	SPILLS	CITY OF GENEVA	20 SOUTH 1ST ST GENEVA IL <i>Incident No:</i> H 2004 1606	ESE	0.23 / 1,213.39	-19	135
35	UST	State Farm Ins Agency	1 N 1St St Geneva IL 60134 <i>Facility No Facility Status:</i> 2033900 Exempt <i>Tank No Status Removed Date:</i> 1 Exempt from registration 3/9/1995	E	0.23 / 1,231.94	-22	136
36	FINDS/FRS	GENEVA	22 SOUTH FIRST ST GENEVA IL 60134-2203	ESE	0.24 / 1,246.52	-20	137
37	UST	Karizma	31 W State St Geneva IL 60134 <i>Facility No Facility Status:</i> 2033901 Exempt <i>Tank No Status Removed Date:</i> 2 Exempt from registration 3/9/1995, 1 Exempt from registration 3/9/1995	E	0.24 / 1,251.93	-26	138
38	RCRA CESQG	CHARLEMAGNE INC	311 N 5TH ST ST CHARLES IL 60134	N	0.24 / 1,254.15	3	139
39	SPILLS	Idot	27 South First St. Geneva IL <i>Incident No:</i> H-2007-0973	ESE	0.24 / 1,267.60	-20	141
40	SPILLS	IDOT	89 North First Street Geneva IL <i>Incident No:</i> H-2007-0976	E	0.24 / 1,271.90	-23	142
41	CERCLIS	BURGESS-NORTON MANUFACTURING CO PLANT 1	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	144
41	CERCLIS NFRAP	BURGESS-NORTON MANUFACTURING CO PLANT 1	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	146

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
41	ERNS		737 PEYTON ST WASTE OIL HOLDING TANK GENEVA IL 60134	NW	0.25 / 1,301.07	15	147
41	ERNS		737 PEYTON ST GENEVA IL	NW	0.25 / 1,301.07	15	151
41	FINDS/FRS	BURGESS-NORTON MFG CO, PLANT 2	737 PEYTON STREET GENEVA IL 60134-2189	NW	0.25 / 1,301.07	15	155
41	ICIS	BURGESS NORTON MANUFACTURING	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	156
41	ICIS	BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	156
41	ICIS	BURGESS NORTON MFG CO	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	156
41	ICIS	BURGESS NORTON MFG CO PLT 1	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	157
41	ICIS	AMSTED BURGESS NORTON 1-GENEVA	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	157
41	ICIS	BURGESS NORTON MANUFACTURING COMPANY	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	157
41	LUST	Burgess Norton Mfg. Co.	737 Peyton Geneva IL 60134 <i>Incident No NFR NFA Date:</i> 891840 3/24/1995 12:00:00 AM	NW	0.25 / 1,301.07	15	158
41	RCRA CORRACTS	BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	158
41	RCRA LQG	BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	172
41	RCRA TSD	BURGESS NORTON MFG CO	737 PEYTON ST GENEVA IL 60134	NW	0.25 / 1,301.07	15	185

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
41	SEMS ARCHIVE	BURGESS-NORTON MANUFACTURING CO PLANT 1	737 PEYTON STREET GENEVA IL 60134	NW	0.25 / 1,301.07	15	198
41	SPILLS	AMSTED INDUSTRIAL	737 Peyton GENEVA IL <i>Incident No:</i> 891840	NW	0.25 / 1,301.07	15	199
41	UST	Burgess Norton Mfg Co	737 Peyton St Geneva IL 60134 <i>Facility No / Facility Status:</i> 2031963 Closed <i>Tank No / Status / Removed Date:</i> 1 Abandoned in place , 2 Exempt from registration	NW	0.25 / 1,301.07	15	200
41	UST	Burgess-Norton Mfg Co Plt	737 Peyton St Geneva IL 60134 <i>Facility No / Facility Status:</i> 2023664 Closed <i>Tank No / Status / Removed Date:</i> 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	NW	0.25 / 1,301.07	15	201

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<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>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<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>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<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>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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.

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

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KUCHERA UNION 76	502 W STATE GENEVA IL 60134	W	0.07 / 388.07	7

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENEVA ONE HOUR CLEANERS	130 W STATE ST GENEVA IL 60134	ESE	0.18 / 933.02	18

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.

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

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<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	8

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CETRON ELECTRONIC CORP	715 HAMILTON ST GENEVA IL 60134	WNW	0.23 / 1,202.08	32

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KENYON ROBERT TYPOGRAPHY	19 S FOURTH ST GENEVA IL 60134	S	0.05 / 264.09	3

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.

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

State

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.

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

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

UST - Underground Storage Tank Database (UST)

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Former Mobil	402 West State Street Geneva IL 60134	SW	0.00 / 13.98	<u>1</u>
<i>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</i>				
Riley Drugs	415 W. State Street Geneva IL 60134	WNW	0.02 / 118.99	<u>2</u>
<i>Facility No Facility Status: 2043895 Exempt Tank No Status Removed Date: 1 Exempt from registration 12/14/2007</i>				
Savway Liquors	515 W State Geneva IL 60510	WNW	0.07 / 386.01	<u>6</u>
<i>Facility No Facility Status: 2030805 Inactive/Heating Oil Tank No Status Removed Date: 1 Out of service </i>				
Kuchera Union 76	502 W State St Geneva IL 60134	W	0.07 / 388.07	<u>7</u>
<i>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</i>				

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Shell Station #3012-02	501 W State Geneva IL 60134	WNW	0.09 / 457.73	8
Facility No / Facility Status: 2006914 Closed Tank No / Status / Removed Date: 1 Removed 7/25/2000, 3 Removed 7/25/2000, 4 Removed 10/22/1996, 2 Removed 7/25/2000				
Geneva Plumbing Co	11 S 7Th St Geneva IL 60134	W	0.20 / 1,050.99	24
Facility No / Facility Status: 2026263 Closed Tank No / Status / Removed Date: 1 Removed 12/3/1990				
6th Street School	210 S. 6th St. Geneva IL 60134	SW	0.23 / 1,191.66	31
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	32
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	41
Facility No / Facility Status: 2031963 Closed Tank No / Status / Removed Date: 1 Abandoned in place , 2 Exempt from registration				
Burgess-Norton Mfg Co Plt	737 Peyton St Geneva IL 60134	NW	0.25 / 1,301.07	41
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				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Construction site	25 N. 3rd Street Geneva IL 60134	E	0.09 / 478.44	9
Facility No / Facility Status: 2045762 Exempt Tank No / Status / Removed Date: 1 Exempt from registration 12/1/2014				
Vacant Building	22 N. 3rd St. Geneva IL 60134	ENE	0.10 / 502.46	10
Facility No / Facility Status: 2046020 Exempt Tank No / Status / Removed Date: 1 Exempt from registration 11/9/2015				
City of Geneva	23 S Third Street Geneva IL 60134	SE	0.10 / 551.64	13
Facility No / Facility Status: 2039566 Exempt Tank No / Status / Removed Date: 1 Exempt from registration 3/3/2000				
Chicago Title Insurance Company	113 S 3Rd St Geneva IL 60134	SSE	0.14 / 723.69	14
Facility No / Facility Status: 2035245 Exempt Tank No / Status / Removed Date: 3 Exempt from registration 9/23/1996, 4 Exempt from registration 9/23/1996, 2 Exempt from registration 9/23/1996, 1 Exempt from registration 9/23/1996				

Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
Old Kane County Courthouse	100 S. Third Street Geneva IL 60134	SSE	0.14 / 733.11	<u>15</u>
Facility No / Facility Status: 2046415 Exempt Tank No / Status / Removed Date: 1 Exempt from registration , 2 Exempt from registration 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 Closed Tank No / Status / Removed Date: 1 Abandoned in place				
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	E	0.20 / 1,033.15	<u>22</u>
Facility No / Facility Status: 2041986 Exempt Tank No / Status / Removed Date: 1 Exempt from registration 2/13/2004, 2 Exempt from registration 2/13/2004				
Geneva CO	110 James Street Geneva IL 60134	ESE	0.21 / 1,120.04	<u>27</u>
Facility No / Facility Status: 2040581 Active Tank No / Status / Removed Date: 1 Currently in use				
Il Bell Telephone Co	110 James St Geneva IL 60134	ESE	0.21 / 1,120.04	<u>27</u>
Facility No / Facility Status: 2007854 Closed Tank No / Status / Removed Date: 1 Removed 2/21/1991, 2 Removed 2/22/1991				
St Marks Episcopal Church	320 Franklin Geneva IL 60134	S	0.22 / 1,178.52	<u>28</u>
Facility No / Facility Status: 2030756 Closed Tank No / Status / Removed Date: 1 Abandoned in place				
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 Exempt Tank No / Status / Removed Date: 1 Exempt from registration 7/17/2007, 2 Exempt from registration 7/17/2007, 3 Exempt from registration 7/17/2007, 4 Exempt from registration 7/17/2007				
State Farm Ins Agency	1 N 1St St Geneva IL 60134	E	0.23 / 1,231.94	<u>35</u>
Facility No / Facility Status: 2033900 Exempt Tank No / Status / Removed Date: 1 Exempt from registration 3/9/1995				
Karizma	31 W State St Geneva IL 60134	E	0.24 / 1,251.93	<u>37</u>
Facility No / Facility Status: 2033901 Exempt Tank No / Status / Removed Date: 2 Exempt from registration 3/9/1995, 1 Exempt from registration 3/9/1995				

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HAVLICEK ACE HARDWARE	617 West STATE GENEVA IL 60134	WNW	0.15 / 813.67	<u>16</u>
<i>Tank / Type: TANK#1-1,000 LPG Tank</i>				

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.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MOBIL OIL CORP BB4	402 W STATE ST GENEVA IL 60134	SW	0.00 / 13.98	<u>1</u>
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	<u>7</u>
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>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KENYON ROBERT TYPOGRAPHY	19 S FOURTH ST GENEVA IL 60134	S	0.05 / 264.09	<u>3</u>
ASHLAND VENTURES LLC	25 N 3RD ST GENEVA IL 60134	E	0.09 / 478.44	<u>9</u>
FIRST NATIONAL BANK OF GENEVA THE	21 N THIRD ST GENEVA IL 60134-2228	ENE	0.10 / 522.99	<u>11</u>
APPLE BLOSSOMS	225 W STATE ST GENEVA IL 60134	E	0.10 / 540.41	<u>12</u>
CHICAGO TITLE INSURANCE CO	113 S 3RD ST GENEVA IL 60134	SSE	0.14 / 723.69	<u>14</u>
GENEVA TIRE & AUTO STORE	129 W STATE ST GENEVA IL 60134	E	0.17 / 893.76	<u>17</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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.

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

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.

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

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.

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

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.

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

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

SPILLS2 - Emergency Response Releases & Spills Database

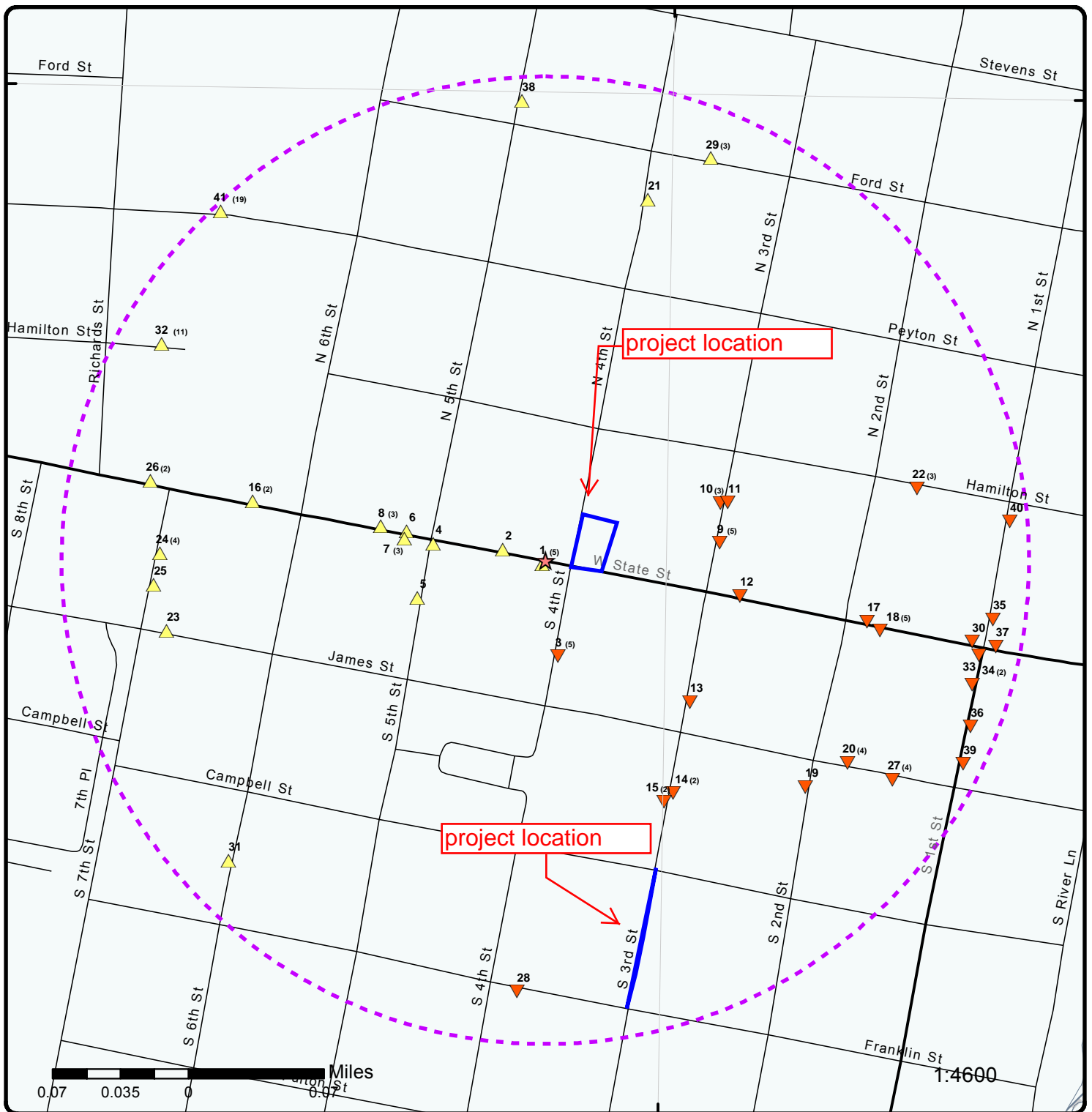
A search of the SPILLS2 database, dated Oct 5, 2017 has found that there are 1 SPILLS2 site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Ashland Ventures LLC	25 North 3rd St., Geneva IL	E	0.09 / 478.44	9
<i>Incident ID Incident Lust: 20141333 -1</i>				

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.

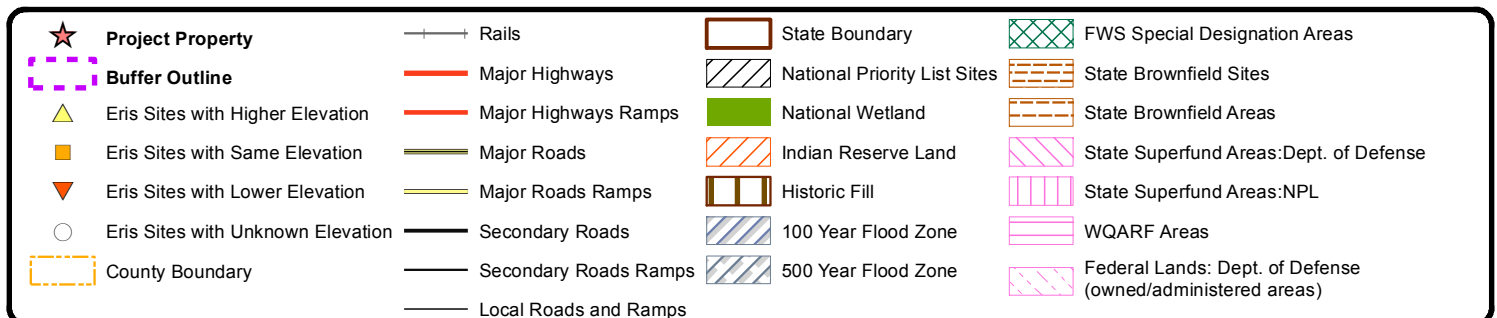
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENEVA CLEANERS	130 WEST STATE STREET GENEVA IL 60134	ESE	0.18 / 933.02	18



Map : 0.25 Mile Radius

Order No: 20180221143

Address: 401 W State St, Geneva, IL US



88°19'W

88°18'30"W

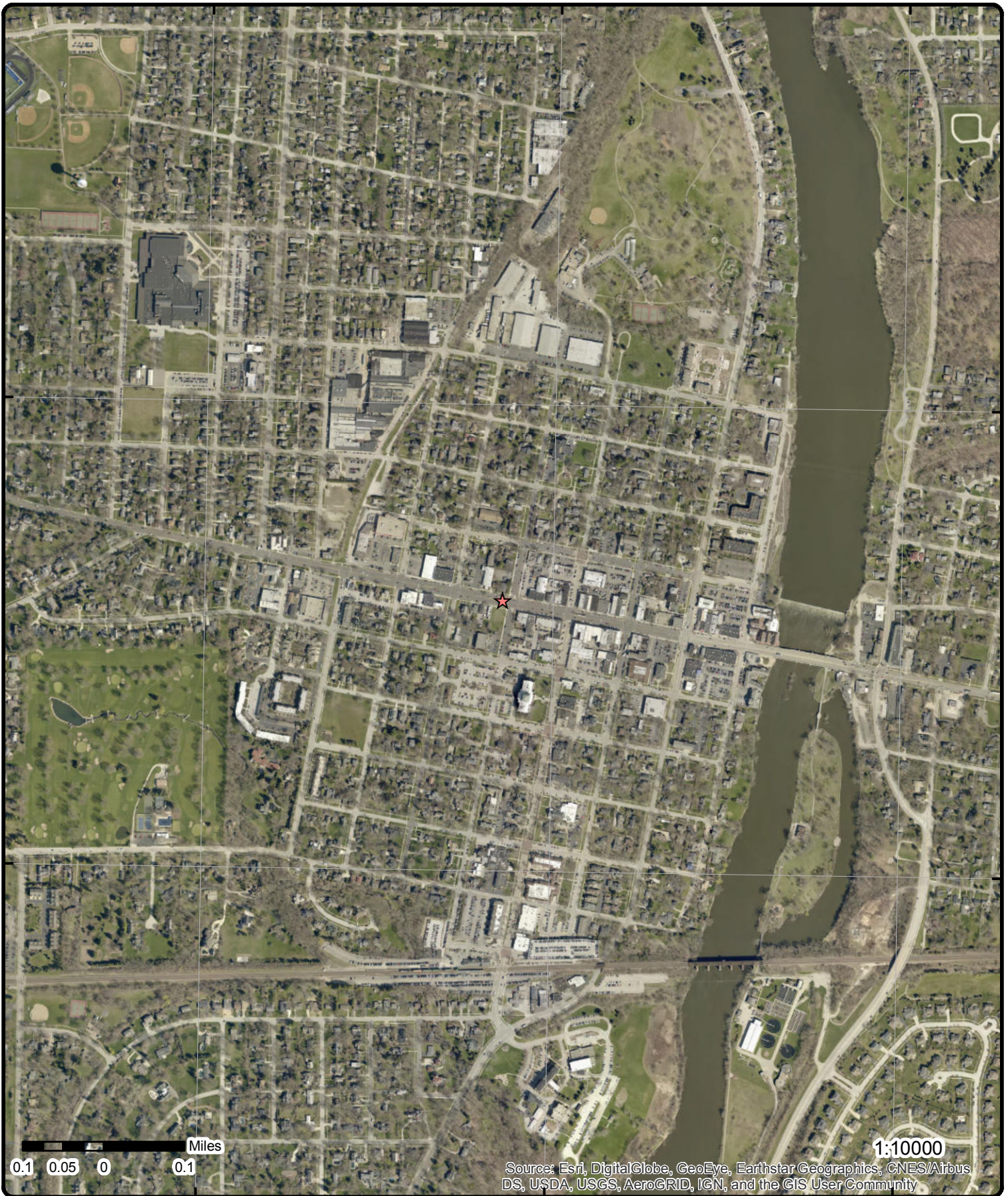
88°18'W

41°53'30"N

41°53'N

41°53'30"N

41°53'N



Aerial

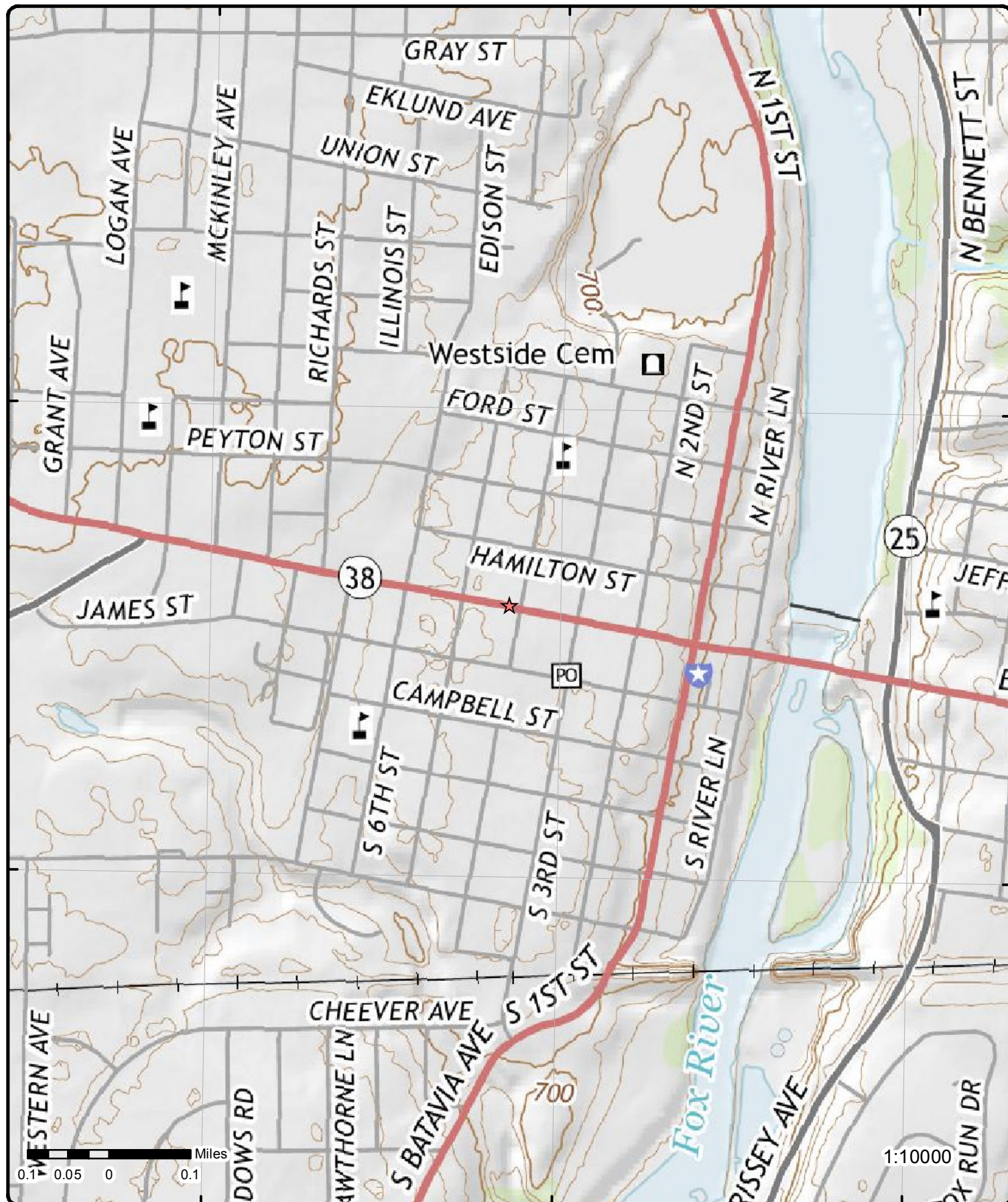
Address: 401 W State St, Geneva, IL US

Source: ESRI World Imagery

Order No: 20180221143



© Eris Information Inc.



Topographic Map

Address: 401 W State St, Geneva, IL US

Order No: 20180221143



© ERIS Information Inc.

Source: USGS Topographic Map

Detail Report

Map Key	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 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: 170898526013004
Update Date: 26-JAN-2012 14:40:42
Location Description:
Supplemental 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 STATION
Interest Types: STATE MASTER, UNSPECIFIED UNIVERSE
Facility Detail Rpt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005890107

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
IEMA Date:	10/14/2004 12:00:00 AM				Sec 57 5g:	
Gasoline:	True				NFR NFA Date:	
Unleaded:	False				NFR Recorded:	
Diesel:	False				Pre 74 Date:	
Fuel Oil:	False				FPD Date:	
Jet Fuel:	False				NFR Recission:	
Used Oil:	False				NFR Voided:	
Non Petroleum Prod:	False				Phone:	
Other Petroleum:	False				County:	Kane
Project Manager:					First Name:	
Site Class:					Email:	
Primary Resp Party Name:	Tracey Developments					
Primary Resp Party Address:	920 View Pointe Drive					
Primary Resp Party City:	St. Charles					
Primary Resp Party State:	IL					
Primary Resp Party Zip:	60174					
Primary Resp Party Phone:	6309659187					
Primary Resp Party Contact:	Dr. Tracey Clifford					

1	3 of 5	SW	0.00 / 13.98	726.90 / 0	MOBIL OIL CORP SS BB4 402 W STATE ST GENEVA IL 60134	RCRA NON GEN
<hr/>						
EPA Handler ID:	ILD984824516					
Land Type Code:						
Land Type Desc:						
Federal Waste Generator Code:	N					
Gen 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:	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:	N					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	P
Street 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:	No
BR Waste Code Active Status:	No
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
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Receive Date:	19910510				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:					UO Spec Marketer:	No
Fed Waste Gen Own:	HQ				Current Site Name:	MOBIL OIL CORP SS BB4
Fed Waste Gen Cd:	N				Location Street No:	
Fed Waste Gen Desc:					Location Street 1:	402 W STATE ST
ST Waste Gen Own:	IL				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:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	3225 GALLOWES RD MKT ENV
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	FAIRFAX
Furnace Exemption:	No				Mailing State:	VA
Underground Inject:	No				Mailing Zip Code:	22037
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	DAN
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	HORTON
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	3225 GALLOWES RD MKT ENV
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	FAIRFAX
LQHUUW:	No				Contact State:	VA
Trader Importer:					Contact Zip:	22037
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	703-849-3330
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:	R	Used Oil Transporter:	No
Receive Date:	20000301	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:		UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	MOBIL OIL CORP, #BB4
Fed Waste Gen Cd:	N	Location Street No:	
Fed Waste Gen Desc:		Location Street 1:	402 W STATE STREET

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:			3225 GALLOWES RD, SUITE-5D
Recycler Activity:	No		Mailing Street 2:			
Onsite Burn Exempt:	No		Mailing City:			FAIRFAX
Furnace Exemption:	No		Mailing State:			VA
Underground Inject:	No		Mailing Zip Code:			22037
Off Site Receipt:	No		Mailing Country:			US
Waste Dest Fac:	No		Contact First Name:			RATRY
Subpart K College:			Contact Middle Initial:			
Subpart K Hospital:			Contact Last Name:			VINAYA
Subpart K Non Profit:			Contact Street No:			
Subpart K Withdraw:			Contact Street 1:			
Include Ntnl Rprt:	U		Contact Street 2:			
Reporting Cycle:	1999		Contact City:			
LQHUU:	No		Contact State:			
Trader Importer:			Contact Zip:			
Trader Exporter:			Contact Country:			US
Slab Importer:			Contact Phone:			703-846-5735
Slab Exporter:			Contact Phone Ext:			
Current Record:	No		Contact Fax:			
Location Country:	US		Contact Email Addr:			
State District Owner:			Contact Title:			

<u>1</u>	4 of 5	SW	0.00 / 13.98	726.90 / 0	TRACEYB DEVELOPMENTS 402 W. STATE ST. GENEVA IL	SPILLS
Incident No:	H 2004 1425			City:	GENEVA	
Incident Rprt Date:	10/14/2004 12:00:00 AM			State:	ILLINOIS	
Incident County:	KANE			County:	KANE	
Entered by:				Section:		
Data Input Status:	CLOSED			Township:		
Leaking UST:				Range:		
Caller:	BECHSTEIN DEMOLITION & EXCAVATION			Facility Manager:		
Caller Represents:	BECHSTEIN DEMOLITION & EXCAVATION			Fac Manager Phone:		
Hazmat Incid Type:	LEAK OR SPILL			Contacted ESDA?:		
Dt/Tm Occurred:				ESDA on Scene?:		
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:	10-14-2004 @ 1600			Contacted Police?:		
Check if Unknown:				Police on Scene?:		
Where Taken:				Police Dept Name:		
On Scene Contact:	RANDY BARBEN			Sheriff Dept:		
No of People Evac:	NONE			Sheriff on Scene:		

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

Spill Material Information

Material Name:	GASOLINE
Material Type:	LIQUID
CHRIS Code:	
CAS No:	UNKNOWN
UN NA No:	UNKNOWN
302(a) Hazardous Substance?:	NO
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.
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 / 13.98	726.90 / 0	Former Mobil 402 West State Street Geneva IL 60134	UST
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		
Motor Fuel Type:	Self Service		Mtr Fuel Perm Insp Dt:	9/20/2004		
Owner Type:			Mtr Fuel Perm Exp Dt:	9/15/2005		
Owner Name:	Tracey B. Clifford Trust		Purchase Date:	8/2/2004		
Owner Status:	Current Owner		County:	Kane		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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
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:	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
Capacity:	550	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:	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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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:	U0025868	Owner Status:	Former Owner
Owner 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 / 118.99	727.53 / 1	Riley Drugs 415 W. State Street Geneva IL 60134	UST
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Facility No:	2043895	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 Name:	Tim Riley	Purchase Date:	
Owner Status:	Current Owner	County:	Kane
Owner Address:	415 W. State Street		
Type Financial Resp:	Geneva, IL 60134		
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:	12/31/1973	Red Tag Issue Date:	
Removed Date:	12/14/2007	Product Date:	
Current Age:		Fee Due:	
Petroleum Use:			

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

Owner No:	U0034516	Owner Status:	Current Owner
Owner Name:	Riley, Tim	Purchase Date:	

3	1 of 5	S	0.05 / 264.09	726.76 / 0	KENYON ROBERT TYPOGRAPHY 19 S 4TH ST GENEVA IL 60134	CERCLIS
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Site ID:	0500260	RNPL Status Code:	N
Site EPA ID:	ILD010221737	NPL Status:	Not on the NPL
Site Street Address 2:		RFED Facility Code:	N
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:	+41.886667	FR NPL Update No.:	
Site Prim. Longitude:	-088.303333	RFRA 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
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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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:	6/1/1980 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:	
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	

3	2 of 5	S	0.05 / 264.09	726.76 / 0	KENYON ROBERT TYPOGRAPHY 19 S 4TH ST GENEVA IL 60134	CERCLIS NFRAP
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:	1	Act Complete Date:	6/1/1980
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.		
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:	13	RAQ Act. Qual Short:	NFRAP
RALT 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:	1	Act Complete Date:	2/1/1984
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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 / 264.09	726.76 / 0	KENYON ROBERT TYPOGRAPHY 19 S FOURTH ST GENEVA IL 60134	FINDS/FRS
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.: 14 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 / 264.09	726.76 / 0	KENYON ROBERT TYPOGRAPHY 19 S FOURTH ST GENEVA IL 60134	RCRA NON GEN
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 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:	N					
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:	ROBERT KENYON					
Contact Phone No and Ext:	312-232-4976					
Contact Email:						
Contact Address:	19 S FOURTH ST , GENEVA , IL, 60134 , US					
Mailing Address:	19 S FOURTH ST , GENEVA , IL, 60134 , US					

Owner/Operator Details

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

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

Source Type:	N	Used Oil Transporter:	No
Receive Date:	19800625	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:		UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	KENYON ROBERT TYPOGRAPHY
Fed Waste Gen Cd:	N	Location Street No:	
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:	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:	19 S FOURTH 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:	ROBERT
Subpart K College:		Contact Middle Initial:	
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:	No	Contact State:	IL
Trader Importer:		Contact Zip:	60134
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	312-232-4976
Slab Exporter:		Contact Phone Ext:	
Current Record:	Yes	Contact Fax:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

3	5 of 5	S	0.05 / 264.09	726.76 / 0	KENYON ROBERT TYPOGRAPHY 19 S 4TH ST GENEVA IL 60134	SEMS ARCHIVE
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					

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

Operable Units:	00	Start Actual:	
Action Code:	VS	Finish Actual:	02/01/1984
Action Name:	ARCH SITE	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf In-Hse
Operable Units:	00	Start Actual:	
Action Code:	PA	Finish Actual:	02/01/1984
Action Name:	PA	Qual:	N
SEQ:	1	Curr Action Lead:	St Perf
Operable Units:	00	Start Actual:	06/01/1980
Action Code:	DS	Finish Actual:	06/01/1980
Action Name:	DISCVRY	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf

4	1 of 1	W	0.06 / 309.57	727.74 / 1	UNKNOWN STATE & 5TH STREETS GENEVA IL	SPILLS
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Incident No:	941676	City:	GENEVA
Incident Rprt Date:	7/28/1994 2:15:00 PM	State:	ILLINOIS
Incident County:	KANE	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?:	
Dt/Tm Occurred:		ESDA on Scene?:	
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?:	
Check if Unknown:		Police on Scene?:	
Where Taken:	-0-	Police Dept Name:	
On Scene Contact:		Sheriff Dept:	
No of People Evac:	-0-	Sheriff on Scene:	
Area Involved:	FIXED FACILITY	Sheriff Dept Name:	
Latitude:		Other Contact?:	
Longitude:		Other on Scene?:	
Media or Medium:		Other Agency Name:	
Milepost:		Date Entered:	
Responsible Party Street:			
Proper Safety Precautions:	-0-		
State Agencies Assist Needed:			
Containment Cleanup Actions:			
Narrative:			

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

Material Name: GASOLINE
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
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 / 363.61	729.61 / 3	12 S 5TH ST 12 S 5TH ST GENEVA IL 60134	FINDS/FRS
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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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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 / 386.01	728.36 / 2	Savvway Liquors 515 W State Geneva IL 60510	UST
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Facility No:	2030805	Green Tag Decal:	
Facility Status:	Inactive/Heating Oil	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 Name:	E M Enterprises Inc	Purchase Date:	1/10/1985
Owner Status:	Current Owner	County:	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:	U0020219	Owner Status:	Current Owner
Owner Name:	E M Enterprises Inc	Purchase Date:	1/10/1985

7	1 of 3	W	0.07 / 388.07	728.13 / 1	UNION 76, KUCHERA 502 W STATE GENEVA IL 60134-2105	FINDS/FRS
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<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Registry ID:		110005934631				
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:		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	<i>W</i>	<i>0.07 / 388.07</i>	<i>728.13 / 1</i>	KUCHERA UNION 76 502 W STATE GENEVA IL 60134	RCRA SQG
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EPA Handler ID:	ILR000007369
Land Type Code:	P
Land Type Desc:	Private
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:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
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:	N					
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:	
Name:	KUCHERA JOSEPH JR	Zip Code:	60134
Street No:		Phone:	708-232-4593
Street 1:	502 W STATE ST	Type:	P
Street 2:		Date Became Current:	
City:	GENEVA	Date Ended Current:	
State:	IL		
Source Type:	N		

Hazardous Waste Details

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

Handler Details

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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
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 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:	502 W STATE
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:	JOSEPH
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	KUCERA
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	502 W STATE
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:	708-232-2431
Slab Exporter:					Contact Phone Ext:	
Current Record:			Yes		Contact Fax:	
Location Country:			US		Contact Email Addr:	
State District Owner:					Contact Title:	

7	3 of 3	W	0.07 / 388.07	728.13 / 1	Kuchera Union 76 502 W State St Geneva IL 60134	UST
Facility No:			2007582	Green Tag Decal:		
Facility Status:			Closed	Green Tag Issue Date:		
Facility Type:			Other	Green Tag Exp Dt:		
Motor Fuel Type:				Mtr Fuel Perm Insp Dt:		
Owner Type:				Mtr Fuel Perm Exp Dt:		
Owner Name:			Luchera Joseph	Purchase Date:		1/1/1976
Owner Status:			Current Owner	County:		Kane
Owner Address:			502 W State St	Owner Address:		Geneva, IL 60134
Type Financial Resp:				Permit History Link:		
Fin Resp Rpt Due:				https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2007582		

Tank Information

Tank No:	7	Product:	Gasoline
Capacity:	1000	CERCLA Substance:	
Status:	Exempt from registration	CAS Code:	
Install Date:		OSFM First Notify Dt:	1/1/1902
Abandoned Date:		Abandoned Material:	
Last Used Date:		Red Tag Issue Date:	
Removed Date:		Product Date:	
Current Age:		Fee Due:	
Petroleum Use:			

Tank Information

Tank No:	8	Product:	Gasoline
Capacity:	1000	CERCLA Substance:	
Status:	Exempt from registration	CAS Code:	
Install Date:		OSFM First Notify Dt:	1/1/1902
Abandoned Date:		Abandoned Material:	
Last Used Date:		Red Tag Issue Date:	
Removed Date:		Product Date:	
Current Age:		Fee Due:	
Petroleum Use:			

Tank Information

Tank No:	6	Product:	Heating Oil
Capacity:	1000	CERCLA Substance:	
Status:	Removed	CAS Code:	
Install Date:		OSFM First Notify Dt:	7/31/1995
Abandoned Date:		Abandoned Material:	
Last Used Date:	11/1/1994	Red Tag Issue Date:	
Removed Date:	8/17/1995	Product Date:	
Current Age:		Fee Due:	
Petroleum Use:	Heating Oil		

Tank Information

Tank No:	2	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:	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:	
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:		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:	9	Product:	Gasoline
Capacity:	1000	CERCLA Substance:	
Status:	Exempt from registration	CAS Code:	
Install Date:		OSFM First Notify Dt:	1/1/1902
Abandoned Date:		Abandoned Material:	
Last Used Date:		Red Tag Issue Date:	
Removed Date:		Product Date:	
Current Age:		Fee Due:	
Petroleum Use:			

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

Tank No:	3	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:			

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 / 457.73	728.90 / 2	SHELL OIL CO 501 W STATE GENEVA IL 60134	FINDS/FRS
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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

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

8	2 of 3	WNW	0.09 / 457.73	728.90 / 2	SHELL OIL PRODUCTS US 501 W STATE GENEVA IL 60134	RCRA NON GEN
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EPA Handler ID: ILD984912485
Land Type Code: P
Land Type Desc: Private
Federal Waste Generator Code: N
Gen 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: 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: N
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:
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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Street No:				Phone:		708-572-5500
Street 1:				Type:		P
Street 2:				Date Became Current:		
City:				Date Ended Current:		
State:						
Source Type:						
Owner/Operator Ind:				Country:		US
Name:				Zip Code:		47201
Street No:				Phone:		
Street 1:				Type:		P
Street 2:				Date Became Current:		20100107
City:				Date Ended Current:		
State:						
Source Type:						
Owner/Operator Ind:				Country:		US
Name:				Zip Code:		47201
Street No:				Phone:		
Street 1:				Type:		P
Street 2:				Date Became Current:		20100107
City:				Date Ended Current:		
State:						
Source Type:						

Hazardous Waste Details

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: D018
Source Type: N
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: N
Code Type: D
Waste Code Description: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
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
Receive Date:	19930216	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
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
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:	1415 W 22ND ST
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	OAK BROOK
Furnace Exemption:	No	Mailing State:	IL
Underground Inject:	No	Mailing Zip Code:	60522
Off Site Receipt:	No	Mailing Country:	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:	
LQHUUW:	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:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Handler Details</u>						
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:	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:	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:	IL				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:	No				State District:	
Transfer Facility:	No				Mailing 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:	No				Mailing State:	IL
Underground Inject:	No				Mailing Zip Code:	60522
Off Site Receipt:	No				Mailing Country:	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:	708-572-5727
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
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 of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fed Waste Gen Own:	HQ				Current Site Name:	SHELL OIL PRODUCTS US
Fed Waste Gen Cd:	N				Location Street No:	
Fed Waste Gen Desc:					Location Street 1:	501 W STATE
ST Waste Gen Own:	IL				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:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	
Recycler Activity:	No				Mailing Street 2:	
Onsite Burn Exempt:	No				Mailing City:	
Furnace Exemption:	No				Mailing State:	
Underground Inject:	No				Mailing Zip Code:	00000
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 Last Name:	
Subpart K Non Profit:	No				Contact Street No:	
Subpart K Withdraw:	No				Contact Street 1:	
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	
LQHUU:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	000-000-0000
Slab Exporter:					Contact Phone Ext:	
Current Record:	Yes				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

8	3 of 3	WNW	0.09 / 457.73	728.90 / 2	Shell Station #3012-02 501 W State Geneva IL 60134	UST
Facility No:	2006914				Green Tag Decal:	06238
Facility Status:	Closed				Green Tag Issue Date:	7/4/1998
Facility Type:	Other				Green Tag Exp Dt:	12/31/2001
Motor Fuel Type:					Mtr Fuel Perm Insp Dt:	
Owner Type:					Mtr Fuel Perm Exp Dt:	
Owner Name:	Equilon Enterprises, LLC				Purchase Date:	1/1/1984
Owner Status:	Current Owner				County:	Kane
Owner Address:	603 Diehl Road, Suite 103Naperville, IL 60563					
Type Financial Resp:						
Fin Resp Rpt Due:						
Permit History Link:	https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2006914					

Tank Information

Tank No:	1	Product:	Gasoline
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Capacity:	9728				CERCLA Substance:	
Status:	Removed				CAS Code:	
Install Date:	1/1/1984				OSFM First Notify Dt:	4/25/1986
Abandoned Date:					Abandoned Material:	
Last Used Date:	2/1/2000				Red Tag Issue Date:	
Removed Date:	7/25/2000				Product Date:	1/1/1984
Current Age:	16				Fee Due:	\$0.00
Petroleum Use:						

Tank Information

Tank No:	3				Product:	Gasoline
Capacity:	9728				CERCLA Substance:	
Status:	Removed				CAS Code:	
Install Date:	1/1/1984				OSFM First Notify Dt:	4/25/1986
Abandoned Date:					Abandoned Material:	
Last Used Date:	2/1/2000				Red Tag Issue Date:	
Removed Date:	7/25/2000				Product Date:	1/1/1984
Current Age:	16				Fee Due:	\$0.00
Petroleum Use:						

Tank Information

Tank No:	4				Product:	Used Oil
Capacity:	1000				CERCLA Substance:	
Status:	Removed				CAS Code:	
Install Date:	1/1/1985				OSFM First Notify Dt:	4/25/1986
Abandoned Date:					Abandoned Material:	
Last Used Date:	10/19/1996				Red Tag Issue Date:	
Removed Date:	10/22/1996				Product Date:	1/1/1985
Current Age:	11				Fee Due:	\$0.00
Petroleum Use:						

Tank Information

Tank No:	2				Product:	Gasoline
Capacity:	9728				CERCLA Substance:	
Status:	Removed				CAS Code:	
Install Date:	1/1/1984				OSFM First Notify Dt:	4/25/1986
Abandoned Date:					Abandoned Material:	
Last Used Date:	2/1/2000				Red Tag Issue Date:	
Removed Date:	7/25/2000				Product Date:	1/1/1984
Current Age:	16				Fee Due:	\$0.00
Petroleum Use:						

Owner Summary

Owner No:	U0027449	Owner Status:	Current Owner
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<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Owner Name:	Equilon Enterprises, LLC			Purchase Date:	1/1/1984	
Owner No:	U0013849			Owner Status:	Former Owner	
Owner Name:	Shell Oil Products			Purchase Date:	12/31/1967	

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

<u>9</u>	2 of 5	<i>E</i>	<i>0.09 / 478.44</i>	<i>724.21 / -3</i>	Ashland Ventures, LLC 25 North 3rd Street Geneva IL 60134	<i>LUST</i>
Incident No:	20141333			Sec 57:	734	
BL ID:	0890355147			Non Lust:		
Rpt Rec 20:				Rpt Rec 45:		
IEMA Date:	11/22/2014 12:00:00 AM			Sec 57 5g:	1/16/2015 12:00:00 AM	
Gasoline:	False			NFR NFA Date:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Unleaded:	False				NFR Recorded:	
Diesel:	False				Pre 74 Date:	
Fuel Oil:	False				FPD Date:	
Jet Fuel:	False				NFR Recission:	
Used Oil:	False				NFR Voided:	
Non Petroleum Prod:	False				Phone:	
Other Petroleum:	True				County:	Kane
Project Manager:					First Name:	
Site Class:					Email:	
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					

<u>9</u>	3 of 5	E	0.09 / 478.44	724.21 / -3	Ashland Ventures LLC 25 North 3rd St. Geneva IL	SPILLS
Incident No:	H-2014-1333			City:	Geneva	
Incident Rprt Date:	11/22/2014 8:46:15 AM			State:		
Incident County:	Kane			County:	Kane	
Entered by:	Watkins, Toni (IEMA)			Section:	NA	
Data Input Status:	Closed			Township:	NA	
Leaking UST:	Yes			Range:	NA	
Caller:	Dan Horvath			Facility Manager:	Paul Kawalek	
Caller Represents:	Resource Consulting Inc.			Fac Manager Phone:	847/251-8413	
Hazmat Incid Type:	Leak or spill			Contacted ESDA?:		
Dt/Tm Occurred:				ESDA on Scene?:		
Temp:	25			Spec ESDA Contact:		
Wind:	20 mph West			Contact Fire Dept?:		
Dt/Tm Incid Occur:				Fire Dept on Scene:		
Check if Unknown:	v			Fire Dept Name:		
Dt/Tm Discovered:	2014-11-19 10:00			Contacted Police?:		
Check if Unknown:				Police on Scene?:		
Where Taken:	NA			Police Dept Name:		
On Scene Contact:	none			Sheriff Dept:		
No of People Evac:	0			Sheriff on Scene:		
Area Involved:	Acreage			Sheriff Dept Name:		
Latitude:	NA			Other Contact?:		
Longitude:	NA			Other on Scene?:	v	
Media or Medium:	Ground			Other Agency Name:	SFM/Aron Seigler	
Milepost:	NA			Date Entered:		
Responsible Party Street:	807 Ashland Ave.					
Proper Safety Precautions:	none					
State Agencies Assist Needed:	none					
Containment Cleanup Actions:	caller is the Consultant RP will be using RW Collins for clean up					
Narrative:						

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

9	4 of 5	E	0.09 / 478.44	724.21 / -3	Ashland Ventures LLC 25 North 3rd St., Geneva IL	SPILLS2
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Incident ID:	20141333	Occured Date:	11/19/2014
Recieved Date:		Incident Lust:	-1
Action:		Incident County:	Kane
Action Descr:			

9	5 of 5	E	0.09 / 478.44	724.21 / -3	Construction site 25 N. 3rd Street Geneva IL 60134	UST
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Facility No:	2045762	Green Tag Decal:	
Facility Status:	Exempt	Green Tag Issue Date:	
Facility Type:	Commercial / Retail	Green Tag Exp Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Motor Fuel Type:					Mtr Fuel Perm Insp Dt:	
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 Ashland	Wilmette, 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
Capacity:	1000	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 / 502.46	724.63 / -2	Harrison, Penny Trust 22 North 3rd Street Geneva IL 60134	LUST
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			
Diesel:	False	Pre 74 Date:				
Fuel Oil:	False	FPD Date:				
Jet Fuel:	False	NFR Recission:				
Used Oil:	False	NFR Voided:				
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			
Primary Resp Party Name:	Harrison, Penny Trust c/o Resource Consulting, Inc.					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary Resp Party Address:		P.O. Box 123				
Primary Resp Party City:		Geneva				
Primary Resp Party State:		IL				
Primary Resp Party Zip:		60134				
Primary Resp Party Phone:		6302329820				
Primary Resp Party Contact:		Dan Horvath				

10	2 of 3	ENE	0.10 / 502.46	724.63 / -2	The Penny Harrison Trust 22 N 3rd St Geneva IL	SPILLS
Incident No:		H-2015-1111		City:	Geneva	
Incident Rprt Date:		10/16/2015 2:08:28 PM		State:		
Incident County:		Kane		County:	Kane	
Entered by:		Kirgan, Ken (IEMA)		Section:	n/a	
Data Input Status:		Closed		Township:	n/a	
Leaking UST:		Yes		Range:	n/a	
Caller:		Dan Horvath		Facility Manager:	n/a	
Caller Represents:		Resource Consulting Inc.		Fac Manager Phone:	n/a	
Hazmat Incid Type:		Leak or spill		Contacted ESDA?:		
Dt/Tm Occurred:				ESDA on Scene?:		
Temp:		n/a		Spec ESDA Contact:	n/a	
Wind:		n/a		Contact Fire Dept?:		
Dt/Tm Incid Occur:				Fire Dept on Scene:		
Check if Unknown:		v		Fire Dept Name:	n/a	
Dt/Tm Discovered:		2015-10-16 12:00		Contacted Police?:		
Check if Unknown:				Police on Scene?:		
Where Taken:		none		Police Dept Name:	n/a	
On Scene Contact:		Dan Horvath		Sheriff Dept:		
No of People Evac:		0		Sheriff on Scene:		
Area Involved:		Fixed Facility		Sheriff Dept Name:	n/a	
Latitude:		41.888609		Other Contact?:		
Longitude:		-88.307718		Other on Scene?:		
Media or Medium:		Ground		Other Agency Name:	n/a	
Milepost:		n/a		Date Entered:		
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 oil
Material Type: Liquid
CHRIS Code: unknown
CAS No: unknown
UN NA No: unknown
302(a) Hazardous Substance?: No

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

10	3 of 3	ENE	0.10 / 502.46	724.63 / -2	Vacant Building 22 N. 3rd St. Geneva IL 60134	UST
Facility No:	2046020				Green Tag Decal:	
Facility Status:	Exempt				Green Tag Issue Date:	
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:	Penny Harrison Trust				Purchase Date:	
Owner Status:	Current Owner				County:	Kane

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

Tank No:	1	Product:	Heating Oil
Capacity:	1400	CERCLA Substance:	
Status:	Exempt from registration	CAS Code:	
Install Date:		OSFM First Notify Dt:	4/18/2016
Abandoned Date:		Abandoned Material:	
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 / -2	FIRST NATIONAL BANK OF GENEVA THE 21 N THIRD ST GENEVA IL 60134-2228	FINDS/FRS
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Registry ID:	110018088488
FIPS Code:	17089
Program Acronyms:	ACES, AIR, AIRS/AFS
HUC Code:	07120007
Site 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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 / 540.41	723.71 / -3	APPLE BLOSSOMS 225 W STATE ST GENEVA IL 60134	FINDS/FRS
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.:		14				
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				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
13	1 of 1	SE	0.10 / 551.64	722.20 / -5	City of Geneva 23 S Third Street Geneva IL 60134	UST
<div> <div> Facility No: 2039566 Facility Status: Exempt Facility Type: None Motor Fuel Type: Owner Type: Owner Name: City of Geneva Owner Status: Current Owner Owner Address: 1800 South Street Geneva, IL 60134 Type Financial Resp: Fin Resp Rpt Due: Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2039566 </div> <div> Green Tag Decal: Green Tag Issue Date: Green Tag Exp Dt: Mtr Fuel Perm Insp Dt: Mtr Fuel Perm Exp Dt: Purchase Date: County: Kane </div> </div>						
<u>Tank Information</u>						
<div> <div> Tank No: 1 Capacity: 1000 Status: Exempt from registration Install Date: Abandoned Date: Last Used Date: 12/30/1973 Removed Date: 3/3/2000 Current Age: Petroleum Use: Consumptive Use on Premises </div> <div> Product: Heating Oil CERCLA Substance: CAS Code: OSFM First Notify Dt: 2/28/2000 Abandoned Material: Red Tag Issue Date: Product Date: Fee Due: </div> </div>						
<u>Owner Summary</u>						
<div> <div> Owner No: U0026869 Owner Name: City of Geneva </div> <div> Owner Status: Current Owner Purchase Date: </div> </div>						

14	1 of 2	SSE	0.14 / 723.69	719.83 / -7	CHICAGO TITLE INSURANCE CO 113 S 3RD ST GENEVA IL 60134	FINDS/FRS
<div> Registry ID: 110018201694 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: </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 Geneva IL 60134	UST
Facility No: 2035245						
Facility Status: Exempt						
Facility Type: Commercial / Retail						
Motor Fuel Type:						
Owner Type: Private						
Owner Name: Chicago Title Insurance Company						
Owner Status: Current Owner						
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:	12/1/1973	Red Tag Issue Date:	
Removed Date:	9/23/1996	Product Date:	
Current Age:		Fee Due:	
Petroleum Use:	Heating Oil		

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

Tank No:	4	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:	12/1/1973	Red Tag Issue Date:	
Removed Date:	9/23/1996	Product Date:	
Current Age:		Fee Due:	
Petroleum Use:	Heating Oil		

Tank Information

Tank No:	2	Product:	Heating Oil
Capacity:	1050	CERCLA Substance:	
Status:	Exempt from registration	CAS Code:	
Install Date:		OSFM First Notify Dt:	10/17/1996
Abandoned Date:		Abandoned Material:	
Last Used Date:	12/1/1973	Red Tag Issue Date:	
Removed Date:	9/23/1996	Product Date:	
Current Age:		Fee Due:	
Petroleum Use:	Heating Oil		

Tank Information

Tank No:	1	Product:	Heating Oil
Capacity:	1050	CERCLA Substance:	
Status:	Exempt from registration	CAS Code:	
Install Date:		OSFM First Notify Dt:	10/17/1996
Abandoned Date:		Abandoned Material:	
Last Used Date:	12/1/1973	Red Tag Issue Date:	
Removed Date:	9/23/1996	Product Date:	
Current Age:		Fee Due:	
Petroleum Use:	Heating Oil		

Owner Summary

Owner No:	U0025054	Owner Status:	Current Owner
Owner Name:	Chicago Title Insurance Company	Purchase Date:	

15	1 of 2	SSE	0.14 / 733.11	719.56 / -7	KANE COUNTY 100 S 3rd St Geneva IL 60134	ALT FUELS
ID:	46825	EV Lv1 EVSE No:				
Fuel Type Code:	ELEC: Electric	EV Lv2 EVSE No:	2			
Status Code:	E	EV DC Fast Count:				
Status Desc:	Open: The station is open.	EV Other Info:				
Federal Agency ID:		EV Network:	ChargePoint Network			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fed Agency Name:			EV Network Web:			http://www.chargepoint.com/
Plus4:			Latitude:			41.8865229
Station Phone:			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 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 / 733.11	719.56 / -7	Old Kane County Courthouse 100 S. Third Street Geneva IL 60134	UST
Facility No:			2046415			
Facility Status:			Exempt			
Facility Type:			County			
Motor Fuel Type:						
Owner Type:			County			
Owner Name:			County of Kane			
Owner Status:			Current Owner			
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:			12/31/1973	Red Tag Issue Date:			
Removed Date:				Product Date:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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:	12/31/1973	Red 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 / 813.67	732.70 / 6	HAVLICEK ACE HARDWARE 617 West STATE GENEVA IL 60134	AST
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Date:	
Tank:	TANK#1-1,000
Type:	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:	
Tank 2:	

16	2 of 2	WNW	0.15 / 813.67	732.70 / 6	ACE HARDWARE 617 W STATE ST GENEVA IL 60134	FINDS/FRS
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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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 / 893.76	720.82 / -6	GENEVA TIRE & AUTO STORE 129 W STATE ST GENEVA IL 60134	FINDS/FRS
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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.: 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:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 / 933.02	720.57 / -6	GENEVA CLEANERS 130 WEST STATE STREET GENEVA IL 60134	DRYCLEANERS
License:		2849-0908-01				
DC No:		DC-00908				
Owner Contact:		ERIC SEVERSON				
Expire:		12/31/18				

18	2 of 5	ESE	0.18 / 933.02	720.57 / -6	GENEVA CLEANERS 130 WEST STATE ST GENEVA IL 601342216	FED 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 / 933.02	720.57 / -6	GENEVA CLEANERS 130 WEST STATE ST	FINDS/FRS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
GENEVA IL 60134-2216						
Registry ID:	110001684972					
FIPS Code:	17089					
Program Acronyms:	ACES, AIR, AIRS/AFS, RCRAINFO					
HUC Code:	07120007					
Site 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 / 933.02	720.57 / -6	GENEVA CLEANERS 130 WEST STATE ST GENEVA IL 601342216	ICIS
EPA Region:	05	Federal Facility ID:				
FRS Facility UIN:	110001684972	Tribal Land Code:				
Program Syst ID:	IL000089035ABM	County: Kane				
Prog Sys Acronym:	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				

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

EA Identifier:

EA Type Code:

EA Type Desc:

EA Name:

Enf Act Forum Dsc:

Fac NAICS Code: 812320

Facility SIC Code: 7212

[18](#)

5 of 5

ESE

0.18 /
933.02

720.57 /
-6

GENEVA ONE HOUR CLEANERS
130 W STATE ST
GENEVA IL 60134

RCRA SQG

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: 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: N

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: 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

Owner/Operator Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Owner/Operator Ind:	CO				Country:	
Name:	NAME NOT REPORTED				Zip Code:	99998
Street No:					Phone:	312-555-1212
Street 1:	ADDRESS NOT REPORTED				Type:	P
Street 2:					Date Became Current:	
City:	28				Date Ended Current:	
State:	AK					
Source Type:		N				
Owner/Operator Ind:	CP				Country:	
Name:	NAME NOT REPORTED				Zip Code:	99998
Street No:					Phone:	312-555-1212
Street 1:	ADDRESS NOT REPORTED				Type:	P
Street 2:					Date Became Current:	
City:	CITY NOT REPORTED				Date Ended Current:	
State:	AK					
Source Type:		N				
<u>Hazardous Waste Details</u>						
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:	F004					
Source Type:	N					
Code Type:	F					
Waste Code Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.					
Waste Code Active Status:	Yes					
BR Waste Code Active Status:	Yes					
Hazardous Waste Code Owner:	HQ					
Hazardous Waste Code:	F002					
Source Type:	N					
Code 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					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
BR Waste Code Active Status:		Yes				
<hr/>						
<u>Handler Details</u>						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	19851028				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:					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:	US
Waste Dest Fac:	No				Contact First Name:	GAYNELL
Subpart K College:					Contact Middle Initial:	
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:	

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1 of 1

SE

0.18 /
940.66

721.43 /
-5

Unitarian Universalist Society of
Geneva
102 S. Second St.
Geneva IL 601340107

UST

Facility No: 2038968
Facility Status: Closed
Facility Type: None

Green Tag Decal:
Green Tag Issue Date:
Green Tag Exp Dt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Motor Fuel Type:					Mtr Fuel Perm Insp Dt:	
Owner Type:					Mtr Fuel Perm Exp Dt:	
Owner Name:	Unitarian Universalist Society of Geneva				Purchase Date:	
Owner Status:	Current Owner				County:	Kane
Owner Address:	PO Box 107	Geneva, IL 60134	0107			
Type Financial Resp:						
Fin Resp Rpt Due:						
Permit History Link:	https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2038968					

Tank Information

Tank No:	1	Product:	Heating Oil
Capacity:	500	CERCLA Substance:	
Status:	Abandoned in place	CAS Code:	
Install Date:		OSFM First Notify Dt:	7/1/1999
Abandoned Date:	8/26/1999	Abandoned Material:	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:	

20	1 of 4	SE	0.19 / 992.68	721.04 / -6	GENEVA PUBLIC LIBRARY 127 JAMES ST GENEVA IL 60134	FINDS/FRS
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Registry ID:	110018193211
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 09:20:28
Census Block Code:	170898526013012
Update Date:	22-DEC-2007 08:25:52

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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 / 992.68	721.04 / -6	Geneva Public Library 127 James St. Geneva IL 60134	LUST
<div> <div>Incident No: 960355</div> <div>BL ID: 0890355078</div> <div>Rpt Rec 20: 3/19/1996 12:00:00 AM</div> <div>IEMA Date: 3/4/1996 12:00:00 AM</div> <div>Gasoline: False</div> <div>Unleaded: False</div> <div>Diesel: False</div> <div>Fuel Oil: False</div> <div>Jet Fuel: False</div> <div>Used Oil: False</div> <div>Non Petroleum Prod: False</div> <div>Other Petroleum: True</div> <div>Project Manager: Putrich</div> <div>Site Class:</div> <div>Primary Resp Party Name: Geneva Public Library</div> <div>Primary Resp Party Address: 127 James St.</div> <div>Primary Resp Party City: Geneva</div> <div>Primary Resp Party State: IL</div> <div>Primary Resp Party Zip: 60134</div> <div>Primary Resp Party Phone:</div> <div>Primary Resp Party Contact: Janine Hintz</div> </div> <div> <div>Sec 57: 732</div> <div>Non Lust:</div> <div>Rpt Rec 45: 3/10/1997 12:00:00 AM</div> <div>Sec 57 5g:</div> <div>NFR NFA Date: 4/10/1997 12:00:00 AM</div> <div>NFR Recorded: 4/28/1997 12:00:00 AM</div> <div>Pre 74 Date:</div> <div>FPD Date:</div> <div>NFR Recission:</div> <div>NFR Voided:</div> <div>Phone: (217) 524-4827</div> <div>County: Kane</div> <div>First Name: Steve</div> <div>Email: Steve.Putrich@illinois.gov</div> </div>						

20	3 of 4	SE	0.19 / 992.68	721.04 / -6	GENEVA PUBLIC LIBRARY 127 JAMES STREET GENEVA IL	SPILLS
<div> <div>Incident No: 960355</div> <div>Incident Rprt Date: 3/4/1996 8:52:00 AM</div> <div>Incident County: KANE</div> <div>Entered by:</div> <div>Data Input Status: CLOSED</div> <div>Leaking UST:</div> <div>Caller: ANDY ZEGLEN</div> </div> <div> <div>City: GENEVA</div> <div>State: ILLINOIS</div> <div>County: KANE</div> <div>Section:</div> <div>Township:</div> <div>Range:</div> <div>Facility Manager:</div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Caller Represents:	WENDORF CONSTRUCTION				Fac Manager Phone:	
Hazmat Incid Type:	SPILL				Contacted ESDA?:	
Dt/Tm Occurred:					ESDA on Scene?:	
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:	03/01/96 1630				Contacted Police?:	
Check if Unknown:					Police on Scene?:	
Where Taken:	-0-				Police Dept Name:	
On Scene Contact:					Sheriff Dept:	
No of People Evac:	-0-				Sheriff on Scene:	
Area Involved:	FIXED FACILITY				Sheriff Dept Name:	
Latitude:					Other Contact?:	
Longitude:					Other on Scene?:	
Media or Medium:					Other Agency Name:	
Milepost:					Date Entered:	
Responsible Party Street:						
Proper Safety Precautions:	NONE					
State Agencies Assist Needed:						
Containment Cleanup Actions:						
Narrative:						

Spill Material Information

Material Name: HEATING 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: 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 OIL
Material Type: UNKNOWN
CHRIS Code:
CAS No:
UN NA No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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302(a) Hazardous Substance?:

RCRA Hazardous Waste?:

RCRA Regulated Facility?:

Container Type: UNDERGROUND TANK

Container Size: UNDERGROUND 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:

[20](#)

4 of 4

SE

0.19 /
992.68

721.04 /
-6

Geneva Public Library District
127 James St
Geneva IL 60134

UST

Facility No: 2034737

Facility Status: Exempt

Facility Type: Other Special Service District

Motor Fuel Type:

Owner Type:

Owner Name: Geneva Public Library District

Owner Status: Current Owner

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>

Green Tag Decal:

Green Tag Issue Date:

Green Tag Exp Dt:

Mtr Fuel Perm Insp Dt:

Mtr Fuel Perm Exp Dt:

Purchase Date:

County: Kane

Tank Information

Tank No: 1

Capacity: 1000

Status: Exempt from registration

Install Date:

Abandoned Date:

Last Used Date: 1/1/1966

Removed Date:

Current Age:

Petroleum Use: Heating Oil

Product: Heating Oil

CERCLA Substance:

CAS Code:

OSFM First Notify Dt: 2/6/1996

Abandoned Material:

Red Tag Issue Date:

Product Date:

Fee Due:

Owner Summary

Owner No: U0024540

Owner Status: Current Owner

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner Name:		Geneva Public Library District		Purchase Date:		
21	1 of 1	NNE	0.19 / 1,023.72	730.24 / 3	GENEVA SD ADM BLDG 227 N 4TH GENEVA IL 60134	FINDS/FRS
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 / 1,033.15	718.07 / -9	Marbella Glass 122 Hamilton Street Geneva IL 60134	LUST
Incident No:		20040184		Sec 57:		
BL ID:		0890355112		Non Lust:		
Rpt Rec 20:		6/16/2004 12:00:00 AM		Rpt Rec 45:		
IEMA Date:		2/13/2004 12:00:00 AM		Sec 57 5g:		
Gasoline:		False		NFR NFA Date:		
Unleaded:		False		NFR Recorded:		
Diesel:		False		Pre 74 Date:		
Fuel Oil:		False		FPD Date:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Jet Fuel:	False				NFR Recission:	
Used Oil:	False				NFR Voided:	
Non Petroleum Prod:	False				Phone:	
Other Petroleum:	True				County:	Kane
Project Manager:	Kasa				First Name:	Steve
Site 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:	IL					
Primary Resp Party Zip:	60174					
Primary Resp Party Phone:	6035138700					
Primary Resp Party Contact:	Douglas Cuscaden					
<hr/>						
22	2 of 3	E	0.20 / 1,033.15	718.07 / -9	MARBELLA GLASS 122 HAMILTON STREET GENEVA IL	SPILLS
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:					Section:	
Data Input Status:	CLOSED				Township:	
Leaking UST:					Range:	
Caller:	HOSCHEIT, McGUIRK AND CUSCADEN				Facility Manager:	
Caller Represents:	HOSCHEIT, McGUIRK AND CUSCADEN				Fac Manager Phone:	
Hazmat Incid Type:	LEAK OR SPILL				Contacted ESDA?:	
Dt/Tm Occurred:					ESDA on Scene?:	
Temp:					Spec ESDA Contact:	
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

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

Material Name: HEATING OIL
Material 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 / 1,033.15	718.07 / -9	A Step into the Past, Antiques & Collectables 122 Hamilton St. Geneva IL 60134	UST
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Facility No: 2041986
Facility Status: Exempt
Facility Type: None
Motor Fuel Type:
Owner Type:
Owner Name: Raymond R & Marbella M Glass/Trustees
Owner Status: Current Owner
Owner Address: 1001 E. Main, Suite B Glass Living Trust 6/11/91 c/o Doug Cuscaden, Attny St. Charles, IL 60174
Type Financial Resp:
Fin Resp Rpt Due:
Permit History Link: <https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2041986>

Green Tag Decal:
Green Tag Issue Date:
Green Tag Exp Dt:
Mtr Fuel Perm Insp Dt:
Mtr Fuel Perm Exp Dt:
Purchase Date:
County: Kane

Tank Information

Tank No: 1
Capacity: 300
Status: Exempt from registration
Install Date:
Abandoned Date:
Last Used Date: 12/31/1973

Product: Heating Oil
CERCLA Substance:
CAS Code:
OSFM First Notify Dt:
Abandoned Material:
Red Tag Issue Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Removed Date:	2/13/2004	Product Date:	
Current Age:		Fee Due:	
Petroleum Use:			

Tank Information

Tank No:	2	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:	
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 / 1,050.87	729.14 / 2	627 JAMES ST & 13 S 7TH 627 JAMES ST & 13 S 7TH GENEVA IL 60134	FINDS/FRS
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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.:	14
Create Date:	16-JAN-2015 08:41:29
Census Block Code:	170898526013007
Update Date:	26-MAY-2015 08:03:59

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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: 200 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 / 1,050.99	729.70 / 3	GENEVA PLUMBING 11 S 7TH ST GENEVA IL 60134	FINDS/FRS
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						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
24	2 of 4	W	0.20 / 1,050.99	729.70 / 3	Geneva Plumbing 11 South 7th St. Geneva IL 60134	LUST
<div> <div> Incident No: 903587 BL ID: 0890355043 Rpt Rec 20: 2/29/1992 12:00:00 AM IEMA Date: 12/3/1990 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 Project Manager: Kohrmann Site Class: Primary Resp Party Name: Geneva Plumbing Primary Resp Party Address: 1506 Meadows Primary Resp Party City: Geneva Primary Resp Party State: IL Primary Resp Party Zip: 60134 Primary Resp Party Phone: Primary Resp Party Contact: Bonnie Hines </div> <div> Sec 57: 731 Non Lust: Rpt Rec 45: 2/29/1992 12:00:00 AM Sec 57 5g: NFR NFA Date: 2/7/1991 12:00:00 AM NFR Recorded: Pre 74 Date: FPD Date: NFR Recission: NFR Voided: Phone: County: Kane First Name: Email: </div> </div>						
24	3 of 4	W	0.20 / 1,050.99	729.70 / 3	GENEVA PLUMPING 11 S 7TH STREET GENEVA IL	SPILLS
<div> <div> Incident No: 903587 Incident Rprt Date: 12/3/1990 3:48:00 PM Incident County: KANE Entered by: Data Input Status: CLOSED Leaking UST: Caller: JEFF WARD Caller Represents: TOTAL ENVIRONMENTAL SERVI Hazmat Incid Type: LEAK Dt/Tm Occurred: Temp: Wind: Dt/Tm Incid Occur: Check if Unknown: Dt/Tm Discovered: 12/3/1990 Check if Unknown: Where Taken: -0- On Scene Contact: No of People Evac: -0- Area Involved: FIXED FACILITY Latitude: </div> <div> City: GENEVA State: 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?: </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Longitude:			Other on Scene?:			
Media or Medium:			Other Agency Name:			
Milepost:			Date Entered:			
Responsible Party Street:						
Proper Safety Precautions:			NO			
State Agencies Assist Needed:						
Containment Cleanup Actions:						
Narrative:						

Spill Material Information

Material Name: GASOLINE
 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: UNK
 Rate of Release/Min:
 Duration of Release:
 Cause of Release: 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 / 1,050.99	729.70 / 3	Geneva Plumbing Co 11 S 7Th St Geneva IL 60134	UST
Facility No:		2026263		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:		
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				

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

Tank No:	1	Product:	Gasoline
Capacity:	550	CERCLA Substance:	
Status:	Removed	CAS Code:	
Install Date:		OSFM First Notify Dt:	10/18/1990
Abandoned Date:		Abandoned Material:	
Last Used Date:	6/1/1985	Red Tag Issue Date:	
Removed Date:	12/3/1990	Product Date:	
Current Age:	28	Fee Due:	
Petroleum Use:			

Owner Summary

Owner No:	U0005753	Owner Status:	Current Owner
Owner Name:	Geneva Plumbing Co	Purchase Date:	

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 / 1,098.19	734.44 / 8	SUPER CLEANERS 645 W STATE ST GENEVA IL 60134	FINDS/FRS
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					

26	2 of 2	WNW	0.21 / 1,098.19	734.44 / 8	SUPER CLEANERS 645 W STATE ST GENEVA IL 60134	RCRA CESQG
EPA Handler ID:	IL0001018704					
Land Type Code:	P					
Land Type Desc:	Private					
Federal Waste Generator Code:	3					

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

Hazardous Waste Details

Hazardous Waste Code Owner:	HQ
Hazardous Waste Code:	F002
Source Type:	N
Code Type:	F

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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				
<u>Handler Details</u>						
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:		P		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:		

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

Source Type:	N	Used Oil Transporter:	No
Receive Date:	19950131	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
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:	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:	
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:	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:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

27	1 of 4	ESE	0.21 / 1,120.04	719.60 / -7	IL BELL TELEPHONE CO DBA AT&T ILLINOIS 110 JAMES ST GENEVA IL 60134	FINDS/FRS
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Registry ID:	110018201444
FIPS Code:	17089
Program Acronyms:	ACES, AIR, AIRS/AFS, EIS
HUC Code:	07120007
Site Type Name:	STATIONARY
EPA Region Code:	05

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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						
27	2 of 4	ESE	0.21 / 1,120.04	719.60 / -7	IL BELL TELEPHONE CO DBA AT&T ILLINOIS 110 JAMES ST GENEVA IL 60134	ICIS
EPA Region: 05 FRS Facility UIN: 110018201444 Program Syst ID: IL000089035ACA Prog Sys Acronym: AIR Permit Type:						
Federal Facility ID: Tribal Land Code: County: Kane Latitude: 41.886278 Longitude: -88.305875						
--Details-- EA Identifier: EA Type Code: EA Type Desc: EA Name:						
Enf Act Forum Dsc: Fac NAICS Code: 517911 Facility SIC Code: 4813						
27	3 of 4	ESE	0.21 / 1,120.04	719.60 / -7	Geneva CO 110 James Street Geneva IL 60134	UST
Facility No: 2040581 Facility Status: Active						
Green Tag Decal: S003440 Green Tag Issue Date: 9/27/2017						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Type:	Utility				Green Tag Exp Dt: 12/31/2019	
Motor Fuel Type:					Mtr Fuel Perm Insp Dt:	
Owner Type:	Private				Mtr Fuel Perm Exp Dt:	
Owner Name:	AT&T Corp. d/b/a Illinois Bell				Purchase Date:	
Owner Status:	Current Owner				County: Kane	
Owner Address:	308 S. Akard, Room 1700	Dallas, 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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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:	AT&T Corp. d/b/a Illinois Bell	Purchase Date:	
Owner No:	U0007227	Owner Status:	Former Owner
Owner Name:	Ameritech d/b/a AT&T	Purchase Date:	
Owner No:	U0031962	Owner Status:	Former Owner
Owner Name:	IL Bell Telephone Co. d/b/a SBC Illinois	Purchase Date:	

27	4 of 4	ESE	0.21 / 1,120.04	719.60 / -7	Il Bell Telephone Co 110 James St Geneva IL 60134	UST
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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:	
Owner Name:	Ameritech d/b/a AT&T	Purchase Date:	
Owner Status:	Current Owner	County:	Kane

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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:	
Status:	Removed	CAS Code:	
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
Capacity:	10000	CERCLA Substance:	
Status:	Removed	CAS Code:	
Install Date:		OSFM First Notify Dt:	4/2/1986
Abandoned Date:		Abandoned Material:	
Last Used Date:		Red Tag Issue Date:	
Removed Date:	2/22/1991	Product Date:	
Current Age:	40	Fee Due:	
Petroleum Use:			

Owner Summary

Owner No:	U0007227	Owner Status:	Current Owner
Owner Name:	Ameritech d/b/a AT&T	Purchase Date:	

28	1 of 1	S	0.22 / 1,178.52	725.53 / -1	St Marks Episcopal Church 320 Franklin Geneva IL 60134	UST
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Facility No:	2030756	Green Tag Decal:	
Facility Status:	Closed	Green Tag Issue Date:	
Facility Type:	Private Institution	Green Tag Exp Dt:	
Motor Fuel Type:		Mtr Fuel Perm Insp Dt:	
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		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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 / 1,185.29	729.46 / 3	GENEVA COMM UNIT SCHOOL 315 FORD ST GENEVA IL 60134	FINDS/FRS
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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

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

29	2 of 3	NNE	0.22 / 1,185.29	729.46 / 3	Geneva Comm. Unit School 315 Ford St. Geneva IL 60134	LUST
Incident No:		881081	Sec 57:		731	
BL ID:		0890355049	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:		True	NFR NFA Date:		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:			
Used Oil:		False	NFR Voided:			
Non Petroleum Prod:		False	Phone:			
Other Petroleum:		False	County:		Kane	
Project Manager:		Yung	First Name:			
Site Class:			Email:			
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				
Primary Resp Party Phone:						
Primary Resp Party Contact:						

29	3 of 3	NNE	0.22 / 1,185.29	729.46 / 3	GENEVA PUBLIC SCHOOL 315 Ford Street GENEVA IL	SPILLS
Incident No:		881081	City:		GENEVA	
Incident Rprt Date:		8/11/1988 1:30:00 PM	State:		ILLINOIS	
Incident County:		KANE	County:		KANE	
Entered by:			Section:			
Data Input Status:		CLOSED	Township:			
Leaking UST:			Range:			
Caller:		CHIEF FRANK JOHNSON	Facility Manager:			
Caller Represents:		GENEVA ESDA	Fac Manager Phone:			
Hazmat Incid Type:		LEAK	Contacted ESDA?:			
Dt/Tm Occurred:			ESDA on Scene?:			
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:		08/11/88 1200	Contacted Police?:			
Check if Unknown:			Police on Scene?:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Where Taken:				Police Dept Name:		
On Scene Contact:				Sheriff Dept:		
No of People Evac:				Sheriff on Scene:		
Area Involved:				Sheriff Dept Name:		
Latitude:				Other Contact?:		
Longitude:				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:						
<u>Spill Material Information</u>						
Material Name:		GASOLINE				
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:		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:

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
<i>GENEVA IL 60134</i>						
<i>Registry ID:</i>		110054173176				
<i>FIPS Code:</i>		17089				
<i>Program Acronyms:</i>		ACES				
<i>HUC Code:</i>						
<i>Site Type Name:</i>		STATIONARY				
<i>EPA Region Code:</i>		05				
<i>Conveyor:</i>						
<i>County Name:</i>		KANE				
<i>Source:</i>						
<i>SIC Codes:</i>						
<i>SIC Code Descriptions:</i>						
<i>NAICS Codes:</i>						
<i>Federal Facility Code:</i>						
<i>NAICS Code Descriptions:</i>						
<i>Federal Agency Name:</i>						
<i>US/Mexico Border Ind:</i>						
<i>Congressional Dist No.:</i>						
<i>Create Date:</i>		15-NOV-2012 11:22:28				
<i>Census Block Code:</i>						
<i>Update Date:</i>						
<i>Location Description:</i>						
<i>Supplemental Location:</i>						
<i>Tribal Land Code:</i>						
<i>Tribal Land Name:</i>						
<i>Latitude:</i>						
<i>Longitude:</i>						
<i>Coord Collection Method:</i>						
<i>Accuracy Value:</i>						
<i>Datum:</i>		NAD83				
<i>Reference Point:</i>						
<i>Interest Types:</i>		STATE MASTER				
<i>Facility Detail Rprt URL:</i>		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110054173176				

31	1 of 1	<i>SW</i>	<i>0.23 / 1,191.66</i>	<i>730.13 / 3</i>	<i>6th Street School 210 S. 6th St. Geneva IL 60134</i>	<i>UST</i>
<hr/>						
<i>Facility No:</i>	2045942				<i>Green Tag Decal:</i>	
<i>Facility Status:</i>	Exempt				<i>Green Tag Issue Date:</i>	
<i>Facility Type:</i>	School/College				<i>Green Tag Exp Dt:</i>	
<i>Motor Fuel Type:</i>					<i>Mtr Fuel Perm Insp Dt:</i>	
<i>Owner Type:</i>	County				<i>Mtr Fuel Perm Exp Dt:</i>	
<i>Owner Name:</i>	County of Kane				<i>Purchase Date:</i>	
<i>Owner Status:</i>	Current Owner				<i>County:</i>	Kane
<i>Owner Address:</i>	719 Batavia Ave.Geneva, IL 60134					
<i>Type Financial Resp:</i>						
<i>Fin Resp Rpt Due:</i>						
<i>Permit History Link:</i>	https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2045942					

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

Tank No:	1	Product:	Heating Oil
Capacity:	8500	CERCLA Substance:	
Status:	Exempt from registration	CAS Code:	
Install Date:		OSFM First Notify Dt:	9/14/2015
Abandoned Date:		Abandoned Material:	
Last Used Date:	12/31/1973	Red Tag Issue Date:	
Removed Date:	7/20/2015	Product Date:	
Current Age:		Fee Due:	\$0.00
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 / 1,202.08	738.49 / 12	CETRON ELECTRONICS CORPORATION 715 HAMILTON STREET GENEVA IL 60134	CERCLIS
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Site ID:	0507061	RNPL Status Code:	N
Site EPA ID:	ILD005130430	NPL Status:	Not on the NPL
Site Street Address 2:		RFED Facility Code:	N
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:	14
Site SMSA No.:	1600	ROT Desc:	Unknown
Site Prim. Latitude:	+41.886667	FR NPL Update No.:	
Site Prim. Longitude:	-088.303333	RFRA Code:	
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:	PA	Act Complete Date:	2/5/1993 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:			

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SPA Code:	13					
RAT Def:		The decision is made that no further activity is planned at the site.				
Site Desc:						
Site Alias:						

32	2 of 11	WNW	0.23 / 1,202.08	738.49 / 12	CETRON ELECTRONICS CORPORATION 715 HAMILTON STREET GENEVA IL 60134	CERCLIS NFRAP
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
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:	6/4/1992
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.		
RNON NPL Status Desc:	Deferred to RCRA		

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

32	3 of 11	WNW	0.23 / 1,202.08	738.49 / 12	RICHARDSON ELECTRONICS LTD 715 HAMILTON ST GENEVA IL 60134	FINDS/FRS
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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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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=110018171020				

32	4 of 11	WNW	0.23 / 1,202.08	738.49 / 12	CETRON ELECTRONIC CORP 715 HAMILTON ST GENEVA IL 60134	FINDS/FRS
Registry ID:		110005814583				
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.:		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 / 1,202.08	738.49 / 12	CETRON BLDG 715 HAMILTON GENEVA IL 60134	FINDS/FRS
Registry ID:		110063747469				
FIPS Code:		17089				
Program Acronyms:		ACES				
HUC Code:		07120007				
Site Type Name:		STATIONARY				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:		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 / 1,202.08	738.49 / 12	Richardson Electronics 715 Hamilton Geneva IL 60134	LUST
Incident No:		20060788		Sec 57:	734	
BL ID:		0890350004		Non Lust:		
Rpt Rec 20:		7/28/2006 12:00:00 AM		Rpt Rec 45:	8/25/2006 12:00:00 AM	
IEMA Date:		6/26/2006 12:00:00 AM		Sec 57 5g:		
Gasoline:		False		NFR NFA Date:	9/21/2006 12:00:00 AM	
Unleaded:		False		NFR Recorded:	11/3/2009 12:00:00 AM	
Diesel:		False		Pre 74 Date:		
Fuel Oil:		False		FPD Date:		
Jet Fuel:		False		NFR Recission:		
Used Oil:		False		NFR Voided:		
Non Petroleum Prod:		False		Phone:		
Other Petroleum:		True		County:	Kane	
Project Manager:		McCain		First Name:	Robin	
Site Class:				Email:		
Primary Resp Party Name:		Richardson Electronics				
Primary Resp Party Address:		40 West 267, Keslinger Road, P.O. Box 393				
Primary Resp Party City:		Lafox				
Primary Resp Party State:		IL				
Primary Resp Party Zip:		60147				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Primary Resp Party Phone:	6302082285
Primary Resp Party Contact:	Jeff Baughman

32	7 of 11	WNW	0.23 / 1,202.08	738.49 / 12	CETRON ELECTRONIC CORP 715 HAMILTON ST GENEVA IL 60134	RCRA CORRACTS
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EPA Handler ID:	ILD005130430
Land Type Code:	P
Land Type Desc:	Private
Federal Waste Generator Code:	N
Gen 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:	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:	N
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
Activity Location:	IL
County Code:	IL089
County Name:	KANE
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

Owner/Operator Details

Owner/Operator Ind:	CO	Country:	
Name:	CETRON ELECTRONIC CORP	Zip Code:	60134
Street No:		Phone:	312-584-1321
Street 1:	715 HAMILTON ST	Type:	O

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Street 2:				Date Became Current:		
City:	GENEVA			Date Ended Current:		
State:	IL					
Source Type:		N				
Owner/Operator Ind:				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:	IL					
Source Type:		A				

Hazardous Waste Details

Hazardous Waste Code Owner: HQ
Hazardous Waste Code: U154
Source Type: A
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: U228
Source Type: N
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: U002
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: HQ
Hazardous Waste Code: U151
Source Type: N
Code 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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:		D002				
Source Type:		N				
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:		F007				
Source Type:		N				
Code Type:		F				
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:		N				
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:		U154				
Source Type:		N				
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:		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				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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:		P104				
Source Type:		N				
Code Type:		P				
Waste Code Description:		SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)				
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:		U				
Waste Code Description:		BENZENE, METHYL- (OR) TOLUENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Handler Details

Source Type:	A	Used Oil Transporter:	No
Receive Date:	19810218	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
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:	IL	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:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	No	Mailing Street 1:	715 HAMILTON 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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	SNYDER
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	GEORGE
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	715 HAMILTON 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:	312-232-4140
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:	19800813	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
Fed Waste Gen Own:	HQ	Current Site Name:	CETRON ELECTRONIC CORP
Fed Waste Gen Cd:	1	Location Street No:	
Fed Waste Gen Desc:	Large Quantity Generator	Location Street 1:	715 HAMILTON 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:	715 HAMILTON 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:	SNYDER
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	GEORGE
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	715 HAMILTON ST
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	GENEVA
LQHUW:	No	Contact State:	IL

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Trader Importer:</i>					<i>Contact Zip:</i>	60134
<i>Trader Exporter:</i>					<i>Contact Country:</i>	US
<i>Slab Importer:</i>					<i>Contact Phone:</i>	312-232-4140
<i>Slab Exporter:</i>					<i>Contact Phone Ext:</i>	
<i>Current Record:</i>	No				<i>Contact Fax:</i>	
<i>Location Country:</i>	US				<i>Contact Email Addr:</i>	
<i>State District Owner:</i>					<i>Contact Title:</i>	

Handler Details

<i>Source Type:</i>	B	<i>Used Oil Transporter:</i>	No
<i>Receive Date:</i>	20071101	<i>UT Transfer Fac:</i>	No
<i>Non Notifier:</i>		<i>Used Oil Processor:</i>	No
<i>Acknowledge Flag:</i>		<i>Used Oil Refiner:</i>	No
<i>Acknowledge Date:</i>		<i>Used Oil Burner:</i>	No
<i>Accessibility:</i>		<i>UO Market Burner:</i>	No
<i>Land Type:</i>	P	<i>UO Spec Marketer:</i>	No
<i>Fed Waste Gen Own:</i>	HQ	<i>Current Site Name:</i>	CETRON ELECTRONIC CORP
<i>Fed Waste Gen Cd:</i>	N	<i>Location Street No:</i>	
<i>Fed Waste Gen Desc:</i>		<i>Location Street 1:</i>	715 HAMILTON ST
<i>ST Waste Gen Own:</i>	IL	<i>Location Street 2:</i>	
<i>State Waste Gen Cd:</i>	S	<i>Location City:</i>	GENEVA
<i>Short Term Gen:</i>	No	<i>Location State:</i>	IL
<i>Importer Activity:</i>	No	<i>Location Zip Code:</i>	60134
<i>Mixed Waste Gen:</i>	No	<i>County Code:</i>	IL089
<i>Transporter:</i>	No	<i>State District:</i>	
<i>Transfer Facility:</i>	No	<i>Mailing Street No:</i>	
<i>TSD Activity:</i>	No	<i>Mailing Street 1:</i>	715 HAMILTON ST
<i>Recycler Activity:</i>	No	<i>Mailing Street 2:</i>	
<i>Onsite Burn Exempt:</i>	No	<i>Mailing City:</i>	GENEVA
<i>Furnace Exemption:</i>	No	<i>Mailing State:</i>	IL
<i>Underground Inject:</i>	No	<i>Mailing Zip Code:</i>	60134
<i>Off Site Receipt:</i>	No	<i>Mailing Country:</i>	US
<i>Waste Dest Fac:</i>	No	<i>Contact First Name:</i>	ENV
<i>Subpart K College:</i>		<i>Contact Middle Initial:</i>	
<i>Subpart K Hospital:</i>		<i>Contact Last Name:</i>	COORDINATOR
<i>Subpart K Non Profit:</i>		<i>Contact Street No:</i>	
<i>Subpart K Withdraw:</i>		<i>Contact Street 1:</i>	
<i>Include Ntnl Rprt:</i>	N	<i>Contact Street 2:</i>	
<i>Reporting Cycle:</i>	2006	<i>Contact City:</i>	
<i>LQHUW:</i>	No	<i>Contact State:</i>	
<i>Trader Importer:</i>		<i>Contact Zip:</i>	
<i>Trader Exporter:</i>		<i>Contact Country:</i>	US
<i>Slab Importer:</i>		<i>Contact Phone:</i>	630-232-4300
<i>Slab Exporter:</i>		<i>Contact Phone Ext:</i>	
<i>Current Record:</i>	Yes	<i>Contact Fax:</i>	
<i>Location Country:</i>	US	<i>Contact Email Addr:</i>	
<i>State District Owner:</i>		<i>Contact Title:</i>	

Violation/Evaluation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation ID:	004				Former Citation:	
Eval Start Date:	19890614				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:	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:					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:	003	Former Citation:	
Eval Start Date:	19880208	Sched Compl Dt:	
Evaluation Agency:	S	Enforcement ID:	007
Evaluation Type:	NRR	Enforcement 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 Actvty Loc:	IL
Not Subtitle C:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Handler Actvty Loc:</i>	IL				<i>Appeal Init Dt:</i>	
<i>Handler Name:</i>	CETRON ELECTRONIC CORP				<i>Appeal Resolved Dt:</i>	
<i>Region:</i>	05				<i>Disposition Status:</i>	
<i>State:</i>	IL				<i>Disp Status Dt:</i>	
<i>Land Type:</i>	P				<i>Disp Status Desc:</i>	
<i>Date of Request:</i>					<i>Lead Agency:</i>	
<i>Date Response Rcvd:</i>					<i>Expenditure Amount:</i>	
<i>Request Agency:</i>					<i>SEP Sched Comp Dt:</i>	
<i>Request Actvty Loc:</i>					<i>SEP Actual Comp Dt:</i>	
<i>Viol Activity Loc:</i>	IL				<i>SEP Defaulted Date:</i>	
<i>Viol Determined:</i>	S				<i>SEP Type:</i>	
<i>Violation Type:</i>	262.A				<i>Prop Pentalty Amt:</i>	
<i>Viol Determined Dt:</i>	19880208				<i>Final Monetary Amt:</i>	
<i>Rtrn to Compl Dt:</i>	19880404				<i>Paid Amount:</i>	
<i>Rtrn to Compl Qual:</i>	O				<i>Final Count:</i>	
<i>Viol Resp Agency:</i>	S				<i>Final Amount:</i>	
<i>Evaluation Type Description:</i>	NON-FINANCIAL RECORD REVIEW					
<i>Violation Short Description:</i>	Generators - General					
<i>Respondent Name:</i>						
<i>SEP Type Description:</i>						

Violation/Evaluation Details

<i>Evaluation ID:</i>	002	<i>Former Citation:</i>	
<i>Eval Start Date:</i>	19850723	<i>Sched Compl Dt:</i>	
<i>Evaluation Agency:</i>	S	<i>Enforcement ID:</i>	002
<i>Evaluation Type:</i>	FRR	<i>Enforcement Agency:</i>	S
<i>Eval Resp Person:</i>		<i>Enforce Action Dt:</i>	19850802
<i>Eval Suborg:</i>		<i>Enforcement Type:</i>	120
<i>Found Violation:</i>	Y	<i>Enforce Type Desc:</i>	WRITTEN INFORMAL
<i>Citizen Complaint:</i>	No	<i>Enforce Resp Person:</i>	
<i>Multimedia Inspect:</i>	No	<i>Enforce Suborg:</i>	
<i>Sampling Flag:</i>	No	<i>Enforce Actvty Loc:</i>	IL
<i>Not Subtitle C:</i>	No	<i>Docket No:</i>	
<i>Focus Area:</i>		<i>Attorney:</i>	
<i>Focus Area Desc:</i>		<i>Corr Act Component:</i>	No
<i>Handler Actvty Loc:</i>	IL	<i>Appeal Init Dt:</i>	
<i>Handler Name:</i>	CETRON ELECTRONIC CORP	<i>Appeal Resolved Dt:</i>	
<i>Region:</i>	05	<i>Disposition Status:</i>	
<i>State:</i>	IL	<i>Disp Status Dt:</i>	
<i>Land Type:</i>	P	<i>Disp Status Desc:</i>	
<i>Date of Request:</i>		<i>Lead Agency:</i>	
<i>Date Response Rcvd:</i>		<i>Expenditure Amount:</i>	
<i>Request Agency:</i>		<i>SEP Sched Comp Dt:</i>	
<i>Request Actvty Loc:</i>		<i>SEP Actual Comp Dt:</i>	
<i>Viol Activity Loc:</i>	IL	<i>SEP Defaulted Date:</i>	
<i>Viol Determined:</i>	S	<i>SEP Type:</i>	
<i>Violation Type:</i>	262.A	<i>Prop Pentalty Amt:</i>	
<i>Viol Determined Dt:</i>	19850723	<i>Final Monetary Amt:</i>	
<i>Rtrn to Compl Dt:</i>	19900504	<i>Paid Amount:</i>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Rtrn to Compl Qual:		O			Final Count:	
Viol Resp Agency:		S			Final Amount:	
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:		Generators - General				
Respondent Name:						
SEP Type Description:						
<u>Violation/Evaluation Details</u>						
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:		19850802
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:		No		Docket No:		
Focus Area:				Attorney:		
Focus Area Desc:				Corr Act Component:		No
Handler Actvty Loc:		IL		Appeal Init Dt:		
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:		IL		SEP Defaulted Date:		
Viol Determined:		S		SEP Type:		
Violation Type:		262.A		Prop Pentalty Amt:		
Viol Determined Dt:		19850723		Final Monetary Amt:		
Rtrn to Compl Dt:		19870417		Paid Amount:		
Rtrn to Compl Qual:		O		Final Count:		
Viol Resp Agency:		S		Final Amount:		
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:		Generators - General				
Respondent Name:						
SEP Type Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:		No	Docket No:			
Focus Area:				Attorney:		
Focus Area Desc:				Corr Act Component:		No
Handler Actvty Loc:		IL	Appeal Init Dt:			
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:		IL	SEP Defaulted Date:			
Viol Determined:		S	SEP Type:			
Violation Type:		262.A	Prop Pentalty Amt:			
Viol Determined Dt:		19850723	Final Monetary Amt:			
Rtrn to Compl Dt:		19870417	Paid Amount:			
Rtrn to Compl Qual:		O	Final Count:			
Viol Resp Agency:		S	Final Amount:			
Evaluation Type Description:		FINANCIAL RECORD REVIEW				
Violation Short Description:		Generators - General				
Respondent Name:						
SEP Type Description:						

Event

Event Responsible Agency:		E
Corrective Action Event Owner:		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:		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 Schedule Date of Event:						
New Schedule Date of Event:						
Actual Date of Event:		19920928				
Best Date:		19920928				
Responsible Person Owner:		05				
Responsible Person:		FH				
Suborganization Owner:		05				
Suborganization:		REB				

32	8 of 11	WNW	0.23 / 1,202.08	738.49 / 12	CETRON ELECTRONIC CORP 715 HAMILTON ST GENEVA IL 60134	RCRA NON GEN
EPA Handler ID:		ILD005130430				
Land Type Code:		P				
Land Type Desc:		Private				
Federal Waste Generator Code:		N				
Gen 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:		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:		N				
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				
Activity Location:		IL				
County Code:		IL089				
County Name:		KANE				
Contact Name:		ENV COORDINATOR				
Contact Phone No and Ext:		630-232-4300				
Contact Email:						
Contact Address:		US				
Mailing Address:		715 HAMILTON ST , GENEVA , IL, 60134 , US				

Owner/Operator Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner/Operator Ind:	CO	Country:	
Name:	CETRON ELECTRONIC CORP	Zip Code:	60134
Street No:		Phone:	312-584-1321
Street 1:	715 HAMILTON ST	Type:	O
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:	IL		
Source Type:	A		

Hazardous Waste Details

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, TRICHLOROETHYLENE, 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:	F007
Source Type:	N
Code Type:	F
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:	U154
Source Type:	N
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:	U002

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:		HQ				
Hazardous Waste Code:		U002				
Source Type:		N				
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:		N				
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:		N				
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:		A				
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:		N				
Code Type:		P				
Waste Code Description:		SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Hazardous Waste Code Owner:		HQ				
Hazardous Waste Code:		U151				
Source Type:		N				
Code Type:		U				
Waste Code Description:		MERCURY				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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, TRICHLOROETHYLENE, 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:	U					
Waste Code Description:	BENZENE, METHYL- (OR) TOLUENE					
Waste Code Active Status:	Yes					
BR Waste Code Active Status:	Yes					

Handler Details

Source Type:	B	Used Oil Transporter:	No
Receive Date:	20071101	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
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:	IL	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:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	No	Mailing Street 1:	715 HAMILTON ST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	ENV
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	COORDINATOR
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	N				Contact Street 2:	
Reporting Cycle:	2006				Contact City:	
LQHUU:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	630-232-4300
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:	A	Used Oil Transporter:	No
Receive Date:	19810218	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:		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:	IL	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:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	No	Mailing Street 1:	715 HAMILTON 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:	SNYDER
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	GEORGE
Subpart K Non Profit:		Contact Street No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Subpart K Withdraw:					Contact Street 1:	715 HAMILTON ST
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	GENEVA
LQHUU:	No				Contact State:	IL
Trader Importer:					Contact Zip:	60134
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	312-232-4140
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:	19800813	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:		UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	CETRON ELECTRONIC CORP
Fed Waste Gen Cd:	1	Location Street No:	
Fed Waste Gen Desc:	Large Quantity Generator	Location Street 1:	715 HAMILTON 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:	715 HAMILTON 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:	SNYDER
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	GEORGE
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	715 HAMILTON ST
Include Ntnl Rprt:		Contact Street 2:	
Reporting Cycle:		Contact City:	GENEVA
LQHUU:	No	Contact State:	IL
Trader Importer:		Contact Zip:	60134
Trader Exporter:		Contact Country:	US
Slab Importer:		Contact Phone:	312-232-4140
Slab Exporter:		Contact Phone Ext:	
Current Record:	No	Contact Fax:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Location Country:	US	Contact Email Addr:
State District Owner:		Contact Title:

Violation/Evaluation Details

Evaluation ID:	002	Former Citation:	
Eval Start Date:	19850723	Sched Compl Dt:	
Evaluation Agency:	S	Enforcement ID:	002
Evaluation Type:	FRR	Enforcement Agency:	S
Eval Resp Person:		Enforce Action Dt:	19850802
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:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	IL	Appeal Init Dt:	
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:	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:	19870417	Paid Amount:	
Rtrn to Compl Qual:	O	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:	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:	19850802
Eval Suborg:		Enforcement Type:	120
Found Violation:	Y	Enforce Type Desc:	WRITTEN INFORMAL
Citizen Complaint:	No	Enforce Resp Person:	
Multimedia Inspect:	No	Enforce Suborg:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	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:	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:	19870417				Paid Amount:	
Rtrn to Compl Qual:	O				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:	004	Former Citation:	
Eval Start Date:	19890614	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:	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:		SEP Defaulted Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	002	Former Citation:	
Eval Start Date:	19850723	Sched Compl Dt:	
Evaluation Agency:	S	Enforcement ID:	002
Evaluation Type:	FRR	Enforcement Agency:	S
Eval Resp Person:		Enforce Action Dt:	19850802
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:	No	Docket No:	
Focus Area:		Attorney:	
Focus Area Desc:		Corr Act Component:	No
Handler Actvty Loc:	IL	Appeal Init Dt:	
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:	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:	
Rtrn to Compl Qual:	O	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:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Eval Start Date:	19880208				Sched Compl Dt:	
Evaluation Agency:	S				Enforcement ID:	007
Evaluation Type:	NRR				Enforcement 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 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:	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:	IL				SEP Defaulted Dt:	
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					
Respondent Name:						
SEP Type Description:						

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WNW

0.23 /
1,202.08

738.49 /
12

CETRON ELECTRONICS
 CORPORATION
 715 HAMILTON STREET
 GENEVA IL 60134

SEMS
ARCHIVE

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 of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Operable Units:	00				Start Actual:	
Action Code:	PA				Finish Actual:	02/05/1993
Action Name:	PA				Qual:	D
SEQ:	1				Curr Action Lead:	EPA Perf
Operable Units:	00				Start Actual:	06/04/1992
Action Code:	DS				Finish Actual:	06/04/1992
Action Name:	DISCVRY				Qual:	
SEQ:	1				Curr Action Lead:	EPA Perf

32	10 of 11	WNW	0.23 / 1,202.08	738.49 / 12	RICHARDSON ELECTRONICS 715 HAMILTON GENEVA IL	SPILLS
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:		
Data Input Status:	Closed			Township:		
Leaking UST:				Range:		
Caller:	JOE LICARI			Facility Manager:		
Caller Represents:	ENVIRONMENTAL WASTE SERVI			Fac Manager Phone:		
Hazmat Incid Type:	Leak or Spill			Contacted ESDA?:		
Dt/Tm Occurred:				ESDA on Scene?:		
Temp:	N/A			Spec ESDA Contact:		
Wind:	N/A			Contact Fire Dept?:		
Dt/Tm Incid Occur:				Fire Dept on Scene:	TRUE	
Check if Unknown:				Fire Dept Name:	OSFM	
Dt/Tm Discovered:	6/26/2006 15:40			Contacted Police?:		
Check if Unknown:				Police on Scene?:		
Where Taken:				Police Dept Name:		
On Scene Contact:	JOE LICARI			Sheriff Dept:		
No of People Evac:				Sheriff on Scene:		
Area Involved:	Fixed Facility			Sheriff Dept Name:		
Latitude:				Other Contact?:		
Longitude:				Other on Scene?:		
Media or Medium:				Other Agency Name:		
Milepost:				Date Entered:		
Responsible Party Street:	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

Material Name:	HEATING OIL
Material Type:	Liquid
CHRIS Code:	UNK

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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 / 1,202.08	738.49 / 12	Cetron 715 Hamilton Geneva IL 60134	UST
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Facility No:	2043267	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:	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:	
Install Date:		OSFM First Notify Dt:	7/31/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Abandoned Date:		Abandoned Material:	
Last Used Date:	12/31/1972	Red Tag Issue Date:	
Removed Date:	6/20/2006	Product 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 / 1,212.13	705.85 / -21	IDOT Right-of-Way First Street at IL 38 Geneva IL 60134	UST
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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:	12/31/1973	Red Tag Issue Date:	
Removed Date:	7/17/2007	Product Date:	
Current Age:		Fee Due:	
Petroleum Use:			

Tank Information

Tank No:	2	Product:	Gasoline
Capacity:	1000	CERCLA Substance:	
Status:	Exempt from registration	CAS Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Install Date:				OSFM First Notify Dt:	8/2/2007	
Abandoned Date:				Abandoned Material:		
Last Used Date: 12/31/1973				Red Tag Issue Date:		
Removed Date: 7/17/2007				Product Date:		
Current Age:				Fee Due:		
Petroleum Use:						
<u>Tank Information</u>						
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: 12/31/1973				Red Tag Issue Date:		
Removed Date: 7/17/2007				Product Date:		
Current Age:				Fee Due:		
Petroleum Use:						
<u>Tank Information</u>						
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: 12/31/1973				Red Tag Issue Date:		
Removed Date: 7/17/2007				Product Date:		
Current Age:				Fee Due:		
Petroleum Use:						
<u>Owner Summary</u>						
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:		
<u>IEMA Numbers</u>						
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				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			1,213.39	-19	20 South 1st Street Geneva IL 60134	
Incident No:	20041606			Sec 57:	P.A.	
BL ID:	0890355117			Non Lust:		
Rpt Rec 20:				Rpt Rec 45:		
IEMA Date:	11/17/2004 12:00:00 AM			Sec 57 5g:		
Gasoline:	False			NFR NFA Date:		
Unleaded:	False			NFR Recorded:		
Diesel:	False			Pre 74 Date:	2/26/2008 12:00:00 AM	
Fuel Oil:	False			FPD Date:		
Jet Fuel:	False			NFR Recission:		
Used Oil:	False			NFR Voided:		
Non Petroleum Prod:	False			Phone:		
Other Petroleum:	True			County:	Kane	
Project Manager:	Ransdell			First Name:	James	
Site Class:				Email:		
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					

34	2 of 2	ESE	0.23 / 1,213.39	707.91 / -19	CITY OF GENEVA 20 SOUTH 1ST ST GENEVA IL	SPILLS
Incident No:	H 2004 1606			City:	GENEVA	
Incident Rprt Date:	11/17/2004 12:00:00 AM			State:	ILLINOIS	
Incident County:	KANE			County:	KANE	
Entered by:				Section:		
Data Input Status:	CLOSED			Township:		
Leaking UST:				Range:		
Caller:				Facility Manager:		
Caller Represents:				Fac Manager Phone:		
Hazmat Incid Type:	LEAK OR SPILL			Contacted ESDA?:		
Dt/Tm Occurred:				ESDA on Scene?:		
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:	11/17/04 @ 1145			Contacted Police?:		
Check if Unknown:				Police on Scene?:		
Where Taken:				Police Dept Name:		
On Scene Contact:	MARTIN OBERSTREET			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?:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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 OIL
Material 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 / 1,231.94	705.05 / -22	State Farm Ins Agency 1 N 1St St Geneva IL 60134	UST
Facility No:	2033900				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 Name:	Lewis Richard F				Purchase Date:	11/1/1978
Owner Status:	Current Owner				County:	Kane
Owner Address:	1 N 1St StGeneva, IL 60134					
Type Financial Resp:						
Fin Resp Rpt Due:						

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

Owner Summary

Owner No:	U0023809	Owner Status:	Current Owner
Owner Name:	Lewis Richard F	Purchase Date:	11/1/1978

36	1 of 1	ESE	0.24 / 1,246.52	706.36 / -20	GENEVA 22 SOUTH FIRST ST GENEVA IL 60134-2203	FINDS/FRS
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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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 / 1,251.93	701.05 / -26	Karizma 31 W State St Geneva IL 60134	UST
Facility No:		2033901			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 Name:		Basil Michelle			Purchase Date:	1/1/1987
Owner Status:		Current Owner			County:	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:		Abandoned Material:	
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:		Abandoned Material:	
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
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Owner Name: Basil Michelle		Purchase Date: 1/1/1987				

38	1 of 1	N	0.24 / 1,254.15	729.42 / 3	CHARLEMAGNE INC 311 N 5TH ST ST CHARLES IL 60134	RCRA CESQG
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EPA Handler ID: ILD984901546
 Land Type Code: P
 Land Type Desc: Private
 Federal Waste Generator Code: 3
 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: 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: N
 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: 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

Owner/Operator Details

Owner/Operator Ind:	CO	Country:	
Name:	CHARLEMAGNE INC	Zip Code:	60134
Street No:		Phone:	708-584-9274
Street 1:	311 N 5TH ST	Type:	P
Street 2:		Date Became Current:	
City:	ST CHARLES	Date Ended Current:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
State:	IL					
Source Type:		N				
<u>Hazardous Waste Details</u>						
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:	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:	F003					
Source Type:	N					
Code Type:	F					
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 SOLVENT MIXTURES.					
Waste Code Active Status:	Yes					
BR Waste Code Active Status:	Yes					
<u>Handler Details</u>						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	19920803				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
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	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
ST Waste Gen Own:			Location Street 2:			
State Waste Gen Cd:			Location City:			ST CHARLES
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:			311 N 5TH ST
Recycler Activity:	No		Mailing Street 2:			
Onsite Burn Exempt:	No		Mailing City:			ST CHARLES
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:			NEIL
Subpart K College:			Contact Middle Initial:			
Subpart K Hospital:			Contact Last Name:			NAPRSTEK
Subpart K Non Profit:			Contact Street No:			
Subpart K Withdraw:			Contact Street 1:			311 N 5TH ST
Include Ntnl Rprt:			Contact Street 2:			
Reporting Cycle:			Contact City:			ST CHARLES
LQHUW:	No		Contact State:			IL
Trader Importer:			Contact Zip:			60134
Trader Exporter:			Contact Country:			US
Slab Importer:			Contact Phone:			708-584-9274
Slab Exporter:			Contact Phone Ext:			
Current Record:	Yes		Contact Fax:			
Location Country:	US		Contact Email Addr:			
State District Owner:			Contact Title:			

39	1 of 1	ESE	0.24 / 1,267.60	706.74 / -20	Idot 27 South First St. Geneva IL	SPILLS
Incident No:		H-2007-0973	City:		Geneva	
Incident Rprt Date:		7/17/2007 11:16:00 AM	State:		ILLINOIS	
Incident County:		Kane	County:		Kane	
Entered by:		Jeffers, Lisa/Comm Center/IEMA	Section:			
Data Input Status:		Closed	Township:			
Leaking UST:		TRUE	Range:			
Caller:		Trish Ungaro	Facility Manager:			
Caller Represents:		Inland Environmental Reme	Fac Manager Phone:			
Hazmat Incid Type:		Leak or Spill	Contacted ESDA?:			
Dt/Tm Occurred:			ESDA on Scene?:			
Temp:		n/a	Spec ESDA Contact:			
Wind:		n/a	Contact Fire Dept?:			
Dt/Tm Incid Occur:			Fire Dept on Scene:			
Check if Unknown:			Fire Dept Name:			
Dt/Tm Discovered:		7/17/2007 11:15	Contacted Police?:			
Check if Unknown:			Police on Scene?:			
Where Taken:		none	Police Dept Name:			
On Scene Contact:		David Frycek	Sheriff Dept:			
No of People Evac:			Sheriff on Scene:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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 / 1,271.90	703.72 / -23	IDOT 89 North First Street Geneva IL	SPILLS
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<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Incident No:	H-2007-0976				City: Geneva	
Incident Rprt Date:	7/17/2007 1:47:00 PM				State: ILLINOIS	
Incident County:	Kane				County: Kane	
Entered by:	Sullan, Hugo/Comm Center/IEMA				Section:	
Data Input Status:	Closed				Township:	
Leaking UST:	TRUE				Range:	
Caller:	David Frybek				Facility Manager:	
Caller Represents:	Inland Environmental				Fac Manager Phone:	
Hazmat Incid Type:	Leak or Spill				Contacted ESDA?:	
Dt/Tm Occurred:					ESDA on Scene?:	
Temp:	Unk				Spec ESDA Contact: N/A	
Wind:	Unknown				Contact Fire Dept?:	
Dt/Tm Incid Occur:					Fire Dept on Scene: TRUE	
Check if Unknown:	TRUE				Fire Dept Name: OSFM/Bruce Stern	
Dt/Tm Discovered:	7/17/2007 13:30				Contacted Police?:	
Check if Unknown:					Police on Scene?:	
Where Taken:	N/A				Police Dept Name: N/A	
On Scene Contact:	N/A				Sheriff Dept:	
No of People Evac:					Sheriff on Scene:	
Area Involved:	Fixed Facility				Sheriff Dept Name: N/A	
Latitude:					Other Contact?:	
Longitude:					Other on Scene?:	
Media or Medium:					Other Agency Name: N/A	
Milepost:					Date Entered:	
Responsible Party Street:	201 West Center Street Schaumburg, IL. 60196					
Proper Safety Precautions:	None					
State Agencies Assist Needed:	None					
Containment Cleanup Actions:	Caller is contractor					
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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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 / 1,301.07	741.93 / 15	BURGESS-NORTON MANUFACTURING CO PLANT 1 737 PEYTON STREET GENEVA IL 60134	CERCLIS
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Site ID: 0507136

Site EPA ID: ILD062406038

Site Street Address 2:

Site County Name: KANE

Site FIPS Code: 17089

Region Code: 05

Site SMSA No.: 1600

Site Prim. Latitude: +41.886667

Site Prim. Longitude: -088.303333

Lat Long Source:

RNON NPL Status Desc: Deferred to RCRA

RNPL Status Code: N

NPL Status: Not on the NPL

RFED Facility Code: N

RFED Facility Desc: Not a Federal Facility

USGS Hydro Unit No.: 07120007

Site Cong. Dist. Code: 14

ROT Desc: Unknown

FR NPL Update No.:

RFRA Code:

CERCLIS Assess History

OU ID: 00

Act Code ID:

RAT Code:

RAT Short Name:

RAT Name:

RAT Hist. Only Flag:

RAT NSI Indicator:

RAT Level:

RAT DEF OU:

RFBS Code:

SPA Code:

RAT Def:

Site Desc: No description available

Site Alias: No alias data available

RALT Short Name:

Act Start Date:

Act Complete Date:

AGT Order No.: 0

SH OU:

SH Code:

SH Seq:

SH Start Date:

SH Complete Date:

SH Lead:

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

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

Site Alias:

[41](#)

2 of 19

NW

0.25 /
1,301.07

741.93 /
15

BURGESS-NORTON
MANUFACTURING CO PLANT 1
737 PEYTON STREET
GENEVA IL 60134

CERCLIS
NFRAP

Site ID: 507136

Site EPA ID: ILD062406038

Site Parent ID:

Site County Name: KANE

Parent Site Name:

Site FIPS Code: 17089

Region Code: 5

Site Cong. Dist. Code: 14

Federal Facility:

CERCLIS-NFRAP Assess History

OU ID: 0

Act Code ID: 1

RAT Code: VS

RAT Short Name: ARCH SITE

RAT Name: ARCHIVE SITE

RAT Hist. Only Flag:

RAT NSI Indicator: B

RAT Level: 1

RAT DEF OU: 00

RFBS Code:

SPA Code: 13

RALT Short Name: EPA In-House

RAT Def:

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

RNON NPL Status Desc: Deferred to RCRA

Act Start Date:

Act Complete Date: 12/1/1995

AGT Order No.: 1500

SH OU:

SH Code:

SH Seq:

SH Start Date:

SH Complete Date:

SH Lead:

SH Qual:

RAQ Act. Qual Short:

RNPL Status Code: N

CERCLIS-NFRAP Assess History

OU ID: 0

Act Code ID: 1

RAT Code: PA

RAT Short Name: PA

RAT Name: PRELIMINARY ASSESSMENT

RAT Hist. Only Flag:

RAT NSI Indicator: B

RAT Level: 1

RAT DEF OU: 00

RFBS Code: P

SPA Code: 13

RALT Short Name: EPA Fund

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

Act Start Date:

Act Complete Date: 3/12/1993

AGT Order No.: 130

SH OU:

SH Code:

SH Seq:

SH Start Date:

SH Complete Date:

SH Lead:

SH Qual:

RAQ Act. Qual Short: Deferred to RCRA

RNPL Status Code: N

CERCLIS-NFRAP Assess History

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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.					
RNON NPL Status Desc:	Deferred to RCRA					

41	3 of 19	NW	0.25 / 1,301.07	741.93 / 15	737 PEYTON ST WASTE OIL HOLDING TANK GENEVA IL 60134	ERNS
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:	
Distance From City:					Potential Flag:	
Distance Units:					Year:	Calendar Year 1996
Description of Incident:	STORAGE TANK AT WASTE WATER PRE-TREATMENT PLANT / THE TANK WAS ACCIDENTALLY 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 Company:	BURGESS-NORTON	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	UNAVAILABLE

Incidents Information

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Aircraft Type:</i>		UNKNOWN				
<i>Aircraft Model:</i>						
<i>Aircraft ID:</i>						
<i>Aircraft Fuel Capacity:</i>						
<i>Aircraft Fuel Capacity Units:</i>						
<i>Aircraft Fuel on Board:</i>						
<i>Aircraft Fuel OB Units:</i>						
<i>Aircraft Spot No:</i>						
<i>Aircraft Hanger:</i>						
<i>Aircraft Runway No:</i>						
<i>Road Mile Marker:</i>						
<i>Building ID:</i>						
<i>Type of Fixed Object:</i>		UNKNOWN				
<i>Power Generating Facility:</i>		U				
<i>Generating Capacity:</i>						
<i>Type of Fuel:</i>						
<i>NPDES:</i>						
<i>NPDES Compliance:</i>		U				
<i>Pipeline Type:</i>		UNKNOWN				
<i>DOT Regulated:</i>		U				
<i>Pipeline Above Ground:</i>		ABOVE				
<i>Exposed Underwater:</i>		U				
<i>Pipeline Covered:</i>		U				
<i>Railroad Hotline:</i>		No				
<i>Grade Crossing:</i>		N				
<i>Location Subdivision:</i>						
<i>Railroad Milepost:</i>		UNKNOWN				
<i>Type Vehicle Involved:</i>		UNKNOWN				
<i>Crossing Device Type:</i>						
<i>Device Operational:</i>		Y				
<i>Dot Crossing No:</i>						
<i>Brake Failure:</i>		N				
<i>Description of Tank:</i>						
<i>Tank Above Ground:</i>		ABOVE				
<i>Transportable Container:</i>		U				
<i>Tank Regulated:</i>		U				
<i>Tank Regulated By:</i>						
<i>Tank ID:</i>						
<i>Capacity of Tank:</i>						
<i>Capacity of Tank Units:</i>						
<i>Actual Amount:</i>						
<i>Actual Amount Units:</i>						
<i>Platform Rig Name:</i>						
<i>Platform Letter:</i>						
<i>Location Area ID:</i>						
<i>Location Block ID:</i>						
<i>OCSG No:</i>						
<i>OCSG No:</i>						
<i>State Lease No:</i>						
<i>Pier Dock No:</i>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Berth Slip No:						
Continuous Release Type:						
Initial Cont Release No:						
Continuous Release Permit:						
Allision:		N				
Type of Structure:						
Structure Name:						
Structure Operational:		Y				
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:		XXX				
Passenger Delay:		XXX				
<u>Incident Details Information</u>						
Fire Involved:						
Fire Extinguished:		U				
Any Evacuations:						
Number Evacuated:		N				
Who Evacuated:						
Radius Of Evacuation:						
Any Injuries:		U				
No. Injured:						
No. Hospitalized:						
Any Fatalities:		U				
No. Fatalities:						
Any Damages:		N				
Damage Amount:						
Air Corridor Closed:		N				
Air Corridor Desc:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Air Closure Time:						
Waterway Closed:		N				
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:						
Medium Desc:		LAND				
Additional Medium Info:		SOIL				
Body of Water:						
Tributary of:						
Nearest River Mile Maker:						
Release Secured:		U				
Est Duration of Release:						
Release Rate:						
Desc Remedial Action:		UNKNOWN IF ANY MATERIAL ENTERED ANY STORM DRAINS / CONTAINED THE MATERIAL / WILL BEGIN CLEANUP				
State Agency on Scene:						
State Agency Report No:						
Other Agency Notified:						
Weather Conditions:						
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:		N				
Wind Speed Unit:						
Employee Injuries:						
Passenger Injuries:						
Occupant Fatality:						
Current Speed Unit:						
Road Closure Units:						
Track Closure Units:						
Sheen Size Units:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Additional Info: UNKNOWN IF CALLER WILL NOTIFY THE STATE / THE CALLER HAD NO OTHER 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

41	4 of 19	NW	0.25 / 1,301.07	741.93 / 15	737 PEYTON ST GENEVA IL	ERNS
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NRC Report No:	1051725	Direction From City:	
Type of Incident:	FIXED	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	6/26/2013 6:35:00 AM	Location 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 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 AM	Responsible City:	GENEVA
Date Time Complete:	6/26/2013 8:37:59 AM	Responsible State:	IL
Call Type:	INC	Responsible Zip:	
Responsible Company:	BURGESS NORTON	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	TELEPHONE

Incidents Information

Aircraft Type:
Aircraft Model:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
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:		N				
Generating Capacity:						
Type of Fuel:						
NPDES:						
NPDES Compliance:		U				
Pipeline Type:						
DOT Regulated:		U				
Pipeline Above Ground:		ABOVE				
Exposed Underwater:		N				
Pipeline Covered:		U				
Railroad Hotline:						
Grade Crossing:		U				
Location Subdivision:						
Railroad Milepost:						
Type Vehicle Involved:						
Crossing Device Type:						
Device Operational:		U				
Dot Crossing No:						
Brake Failure:		U				
Description of Tank:						
Tank Above Ground:		ABOVE				
Transportable Container:		U				
Tank 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:						
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 Structure:						
Structure Name:						
Structure Operational:		U				
Airbag Deployed:		U				
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:		XXX				
Passenger Delay:		XXX				
<u>Incident Details Information</u>						
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:						
Air Corridor Closed:		N				
Air Corridor Desc:						
Air Closure Time:						
Waterway Closed:		N				
Waterway Desc:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:		NONE				
Medium Desc:		WATER				
Additional Medium Info:		STORM DRAIN				
Body of Water:		STORM DRAIN				
Tributary of:						
Nearest River Mile Marker:						
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				
Federal Agency Notified:						
Nearest River Mile Marker:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:						
		N				
		NO				
41	5 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS-NORTON MFG CO, PLANT 2 737 PEYTON STREET GENEVA IL 60134-2189	FINDS/FRS
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						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
41	6 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS NORTON MANUFACTURING 737 PEYTON STREET GENEVA IL 60134	ICIS
<div> <div>EPA Region: 05</div> <div>FRS Facility UIN: 110001814671</div> <div>Program Syst ID: ILP000267</div> <div>Prog Sys Acronym: NPDES</div> <div>Permit Type: Individual IU Permit (Non-NPDES)</div> </div> <div> <div>Federal Facility ID:</div> <div>Tribal Land Code:</div> <div>County: Kane</div> <div>Latitude: 41.890685</div> <div>Longitude: -88.313101</div> </div>						
<div>--Details--</div> <div> <div>EA Identifier:</div> <div>EA Type Code:</div> <div>EA Type Desc:</div> <div>EA Name:</div> </div> <div> <div>Enf Act Forum Dsc:</div> <div>Fac NAICS Code:</div> <div>Facility SIC Code: 3714</div> </div>						
41	7 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS NORTON MFG CO 737 PEYTON ST GENEVA IL 60134	ICIS
<div> <div>EPA Region: 05</div> <div>FRS Facility UIN: 110001814671</div> <div>Program Syst ID: IL000089035AAA</div> <div>Prog Sys Acronym: AIR</div> <div>Permit Type:</div> </div> <div> <div>Federal Facility ID:</div> <div>Tribal Land Code:</div> <div>County: Kane</div> <div>Latitude: 41.891668</div> <div>Longitude: -88.312375</div> </div>						
<div>--Details--</div> <div> <div>EA Identifier:</div> <div>EA Type Code:</div> <div>EA Type Desc:</div> <div>EA Name:</div> </div> <div> <div>Enf Act Forum Dsc:</div> <div>Fac NAICS Code: 336310</div> <div>Facility SIC Code: 3592</div> </div>						
41	8 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS NORTON MFG CO 737 PEYTON STREET GENEVA IL 60134	ICIS
<div> <div>EPA Region: 05</div> <div>FRS Facility UIN: 110001814671</div> <div>Program Syst ID: 600029278</div> <div>Prog Sys Acronym: ICIS</div> <div>Permit Type:</div> </div> <div> <div>Federal Facility ID:</div> <div>Tribal Land Code:</div> <div>County: Kane</div> <div>Latitude: 41.890685</div> <div>Longitude: -88.313101</div> </div>						
<div>--Details--</div> <div> <div>EA Identifier:</div> <div>EA Type Code:</div> <div>EA Type Desc:</div> <div>EA Name:</div> </div> <div> <div>Enf Act Forum Dsc:</div> <div>Fac NAICS Code:</div> <div>Facility SIC Code:</div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
41	9 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS NORTON MFG CO PLT 1 737 PEYTON ST GENEVA IL 60134	ICIS
EPA Region:	05			Federal Facility ID:		
FRS Facility UIN:	110001814671			Tribal Land Code:		
Program Syst ID:	ILR006685			County:	Kane	
Prog Sys Acronym:	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:		
EA Type Desc:				Facility SIC Code:		
EA Name:						
41	10 of 19	NW	0.25 / 1,301.07	741.93 / 15	AMSTED BURGESS NORTON 1-GENEVA 737 PEYTON STREET GENEVA IL 60134	ICIS
EPA Region:	05			Federal Facility ID:		
FRS Facility UIN:	110001814671			Tribal Land Code:		
Program Syst ID:	IL0036331			County:	Kane	
Prog Sys Acronym:	NPDES			Latitude:	41.886667	
Permit Type:	NPDES Individual Permit			Longitude:	-88.318333	
--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 / 1,301.07	741.93 / 15	BURGESS NORTON MANUFACTURING COMPANY 737 PEYTON STREET GENEVA IL 60134	ICIS
EPA Region:	05			Federal Facility ID:		
FRS Facility UIN:	110001814671			Tribal Land Code:		
Program Syst ID:	27403			County:	Kane	
Prog Sys Acronym:	ICIS			Latitude:	41.890685	
Permit Type:				Longitude:	-88.313101	
--Details--						
EA Identifier:	05-1988-0282			Enf Act Forum Dsc:	Administrative - Formal	
EA Type Code:	16			Fac NAICS Code:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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 / 1,301.07	741.93 / 15	Burgess Norton Mfg. Co. 737 Peyton Geneva IL 60134	LUST
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:	True			FPD Date:		
Jet Fuel:	False			NFR Recission:		
Used Oil:	False			NFR Voided:		
Non Petroleum Prod:	False			Phone:		
Other Petroleum:	False			County:	Kane	
Project Manager:	Andrews			First Name:		
Site Class:				Email:		
Primary Resp Party Name:	Amsted Ind.					
Primary Resp Party Address:	3700 Prudential Plaza					
Primary Resp Party City:	Chicago					
Primary Resp Party State:	IL					
Primary Resp Party Zip:	60601					
Primary Resp Party Phone:						
Primary Resp Party Contact:	Frank Smith					

41	13 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS NORTON MFG CO 737 PEYTON ST GENEVA IL 60134	RCRA CORRACTS
EPA Handler ID:		ILD062406038				
Land Type Code:		P				
Land Type Desc:		Private				
Federal Waste Generator Code:		1				
Gen 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				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Corrective Action Univ:		Yes				
Action has been Imposed:		No				
Action under 3004 (U)(V):		No				
Institutional Control Indicator:		N				
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				
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:	CP	Country:	US
Name:	BURGESS-NORTON MFG CO	Zip Code:	60134
Street No:		Phone:	
Street 1:	737 PEYTON ST	Type:	P
Street 2:		Date Became Current:	20030731
City:	GENEVA	Date Ended Current:	
State:	IL		
Source Type:	B		
Owner/Operator Ind:	CO	Country:	
Name:	AMSTED INDUSTRIES INCORPORATION	Zip Code:	60601
Street No:		Phone:	312-645-1700
Street 1:	3700 PRUDENTIAL PLAZA	Type:	P
Street 2:		Date Became Current:	
City:	CHICAGO	Date Ended Current:	
State:	IL		
Source Type:	N		
Owner/Operator Ind:	CO	Country:	US
Name:	BURGESS NORTON MFG CO	Zip Code:	
Street No:		Phone:	
Street 1:		Type:	P
Street 2:		Date Became Current:	19000101
City:		Date Ended Current:	
State:			
Source Type:	B		
Owner/Operator Ind:	CP	Country:	US

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Name:	BURGESS NORTON MFG CO			Zip Code:		
Street No:				Phone:		
Street 1:				Type:	P	
Street 2:				Date Became Current:	19000101	
City:				Date Ended Current:		
State:						
Source Type:	B					
Owner/Operator Ind:	CP			Country:		
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					
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 2:				Date Became Current:	20030731	
City:	CHICAGO			Date Ended Current:		
State:	IL					
Source Type:	B					
<hr/>						
<u>NAICS Details</u>						
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:	A					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:		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:	D000
Source Type:	N
Code Type:	D
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, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					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:	HQ			
		Hazardous Waste Code:	F012			
		Source Type:	N			
		Code 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:	HQ			
		Hazardous Waste Code:	D039			
		Source Type:	B			
		Code Type:	D			
		Waste Code Description:	TETRACHLOROETHYLENE			
		Waste Code Active Status:	Yes			
		BR Waste Code Active Status:	Yes			
		Hazardous Waste Code Owner:	HQ			
		Hazardous Waste Code:	D002			
		Source Type:	B			
		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:	F001			
		Source Type:	A			
		Code Type:	F			
		Waste Code Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Hazardous Waste Code Owner:		HQ				
Hazardous Waste Code:		F002				
Source Type:		B				
Code 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:		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:		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:		HQ				
Hazardous Waste Code:		D002				
Source Type:		N				
Code Type:		D				
Waste Code Description:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Handler Details

Source Type:	A	Used Oil Transporter:	No
Receive Date:	19801119	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
Fed Waste Gen Own:	HQ	Current Site Name:	BURGESS NORTON MFG CO
Fed Waste Gen Cd:	N	Location Street No:	
Fed Waste Gen Desc:		Location Street 1:	737 PEYTON ST
ST Waste Gen Own:	IL	Location Street 2:	
State Waste Gen Cd:	S	Location City:	GENEVA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	Yes				Mailing Street 1:	737 PEYTON STREET
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:	FRANK
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
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:	312-232-4100
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:	I	Used Oil Transporter:	No
Receive Date:	19910301	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
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:		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:	737 PEYTON STREET
Recycler Activity:	No	Mailing Street 2:	
Onsite Burn Exempt:	No	Mailing City:	GENEVA
Furnace Exemption:	No	Mailing State:	IL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Underground Inject:	No				Mailing Zip Code: 60134	
Off Site Receipt:	No				Mailing Country: 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:	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:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Handler Details

Source Type:	B	Used Oil Transporter:	No
Receive Date:	20060401	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:	P	UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	BURGESS NORTON MFG CO
Fed Waste Gen Cd:	N	Location Street No:	
Fed Waste Gen Desc:		Location Street 1:	737 PEYTON ST
ST Waste Gen Own:	IL	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:	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:	ENV
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	COORDINATOR
Subpart K Non Profit:		Contact Street No:	
Subpart K Withdraw:		Contact Street 1:	
Include Ntnl Rprt:	N	Contact Street 2:	
Reporting Cycle:	2005	Contact City:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
LQHUW:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	630-230-3730
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:	B	Used Oil Transporter:	No
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:		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:	
Fed Waste Gen Desc:	Large Quantity Generator	Location Street 1:	737 PEYTON ST
ST Waste Gen Own:	IL	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:	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 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 Fax:	
Location Country:	US	Contact Email Addr:	
State District Owner:		Contact Title:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Handler Details</u>						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	19800818				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
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:					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:	Yes				Mailing Street 1:	737 PEYTON STREET
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:	FRANK
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
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:	312-232-4100
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:	R	Used Oil Transporter:	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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	No				County Code:	
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	No				Mailing Street 1:	737 PEYTON STREET
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:	FRANK
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	J. SMITH
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1989				Contact City:	
LQHUU:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	708-232-4100
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:	R	Used Oil Transporter:	No
Receive Date:	19920301	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
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:	No	County Code:	IL089
Transporter:	No	State District:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Transfer Facility:</i>	No				<i>Mailing Street No:</i>	
<i>TSD Activity:</i>	No				<i>Mailing Street 1:</i>	737 PEYTON ST
<i>Recycler Activity:</i>	No				<i>Mailing Street 2:</i>	
<i>Onsite Burn Exempt:</i>	No				<i>Mailing City:</i>	GENEVA
<i>Furnace Exemption:</i>	No				<i>Mailing State:</i>	IL
<i>Underground Inject:</i>	No				<i>Mailing Zip Code:</i>	60134
<i>Off Site Receipt:</i>	No				<i>Mailing Country:</i>	US
<i>Waste Dest Fac:</i>	No				<i>Contact First Name:</i>	FRANK
<i>Subpart K College:</i>					<i>Contact Middle Initial:</i>	
<i>Subpart K Hospital:</i>					<i>Contact Last Name:</i>	SMITH
<i>Subpart K Non Profit:</i>					<i>Contact Street No:</i>	
<i>Subpart K Withdraw:</i>					<i>Contact Street 1:</i>	
<i>Include Ntnl Rprt:</i>	U				<i>Contact Street 2:</i>	
<i>Reporting Cycle:</i>	1991				<i>Contact City:</i>	
<i>LQHUU:</i>	No				<i>Contact State:</i>	
<i>Trader Importer:</i>					<i>Contact Zip:</i>	
<i>Trader Exporter:</i>					<i>Contact Country:</i>	US
<i>Slab Importer:</i>					<i>Contact Phone:</i>	708-232-4100
<i>Slab Exporter:</i>					<i>Contact Phone Ext:</i>	
<i>Current Record:</i>	No				<i>Contact Fax:</i>	
<i>Location Country:</i>	US				<i>Contact Email Addr:</i>	
<i>State District Owner:</i>					<i>Contact Title:</i>	

Violation/Evaluation Details

<i>Evaluation ID:</i>	002	<i>Former Citation:</i>	
<i>Eval Start Date:</i>	19880218	<i>Sched Compl Dt:</i>	
<i>Evaluation Agency:</i>	S	<i>Enforcement ID:</i>	
<i>Evaluation Type:</i>	CEI	<i>Enforcement Agency:</i>	
<i>Eval Resp Person:</i>		<i>Enforce Action Dt:</i>	
<i>Eval Suborg:</i>		<i>Enforcement Type:</i>	
<i>Found Violation:</i>	N	<i>Enforce Type Desc:</i>	
<i>Citizen Complaint:</i>	No	<i>Enforce Resp Person:</i>	
<i>Multimedia Inspect:</i>	No	<i>Enforce Suborg:</i>	
<i>Sampling Flag:</i>	No	<i>Enforce Actvty Loc:</i>	
<i>Not Subtitle C:</i>	No	<i>Docket No:</i>	
<i>Focus Area:</i>		<i>Attorney:</i>	
<i>Focus Area Desc:</i>		<i>Corr Act Component:</i>	
<i>Handler Actvty Loc:</i>	IL	<i>Appeal Init Dt:</i>	
<i>Handler Name:</i>	BURGESS NORTON MFG CO	<i>Appeal Resolved Dt:</i>	
<i>Region:</i>	05	<i>Disposition Status:</i>	
<i>State:</i>	IL	<i>Disp Status Dt:</i>	
<i>Land Type:</i>	P	<i>Disp Status Desc:</i>	
<i>Date of Request:</i>		<i>Lead Agency:</i>	
<i>Date Response Rcvd:</i>		<i>Expenditure Amount:</i>	
<i>Request Agency:</i>		<i>SEP Sched Comp Dt:</i>	
<i>Request Actvty Loc:</i>		<i>SEP Actual Comp Dt:</i>	
<i>Viol Activity Loc:</i>		<i>SEP Defaulted Date:</i>	
<i>Viol Determined:</i>		<i>SEP Type:</i>	
<i>Violation Type:</i>		<i>Prop Pentalty Amt:</i>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	001	Former Citation:	
Eval Start Date:	19880202	Sched Compl Dt:	
Evaluation Agency:	S	Enforcement ID:	001
Evaluation Type:	CEI	Enforcement 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:	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:	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:	IL	SEP Defaulted Date:	
Viol Determined:	S	SEP Type:	
Violation Type:	264.A	Prop Pentalty Amt:	
Viol Determined Dt:	19880202	Final Monetary Amt:	
Rtrn to Compl Dt:	19880426	Paid Amount:	
Rtrn to Compl Qual:	O	Final Count:	
Viol Resp Agency:	S	Final Amount:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Violation Short Description:	TSD - General		
Respondent Name:			
SEP Type Description:			

Violation/Evaluation Details

Evaluation ID:	ST1	Former Citation:	
Eval Start Date:	20150414	Sched Compl Dt:	
Evaluation Agency:	S	Enforcement ID:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Type:	CEI				Enforcement Agency:	
Eval Resp Person:	TMK				Enforce Action Dt:	
Eval Suborg:	F2				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 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:						

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:	19920923
Best Date:	19920923
Responsible Person Owner:	05
Responsible Person:	MW
Suborganization Owner:	05
Suborganization:	REB

Event

Event Responsible Agency:	E
Corrective Action Event Owner:	HQ

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:		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
Orig Schedule Date of Event:
New Schedule Date of Event:
Actual Date of Event: 19920914
Best Date: 19920914
Responsible Person Owner: 05
Responsible Person: FH
Suborganization Owner: 05
Suborganization: REB

41	14 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS NORTON MFG CO 737 PEYTON ST GENEVA IL 60134	RCRA LQG
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EPA Handler ID: ILD062406038
Land Type Code: P
Land Type Desc: Private
Federal Waste Generator Code: 1
Gen 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
Non TSDFs where RCRA Corr: No
TSDFs Subject to C: No
Institutional Control Indicator: N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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				
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:	P
Street 2:		Date Became Current:	
City:	CHICAGO	Date Ended Current:	
State:	IL		
Source Type:	N		
Owner/Operator Ind:	CP	Country:	
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		
Owner/Operator Ind:	CO	Country:	US
Name:	BURGESS NORTON MFG CO	Zip Code:	
Street No:		Phone:	
Street 1:		Type:	P
Street 2:		Date Became Current:	19000101
City:		Date Ended Current:	
State:			
Source Type:	B		
Owner/Operator Ind:	CP	Country:	US
Name:	BURGESS-NORTON MFG CO	Zip Code:	60134
Street No:		Phone:	
Street 1:	737 PEYTON ST	Type:	P
Street 2:		Date Became Current:	20030731

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City:	GENEVA				Date Ended Current:	
State:	IL					
Source Type:	B					
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 2:					Date Became Current:	20030731
City:	CHICAGO				Date Ended Current:	
State:	IL					
Source Type:	B					
Owner/Operator Ind:	CP				Country:	US
Name:	BURGESS NORTON MFG CO				Zip Code:	
Street No:					Phone:	
Street 1:					Type:	P
Street 2:					Date Became Current:	19000101
City:					Date Ended Current:	
State:						
Source Type:	B					
<u>NAICS Details</u>						
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					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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				
<u>Hazardous Waste Details</u>						
Hazardous Waste Code Owner:		HQ				
Hazardous Waste Code:		D002				
Source Type:		N				
Code Type:		D				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code Description:		CORROSIVE WASTE				
Hazardous Waste Code Owner:		HQ				
Hazardous Waste Code:		F001				
Source Type:		A				
Code Type:		F				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code Description:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:		F012				
Source Type:		N				
Code Type:		F				
Waste Code Active Status:		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:		F010				
Source Type:		N				
Code Type:		F				
Waste Code Active Status:		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:		HQ				
Hazardous Waste Code:		F001				
Source Type:		N				
Code Type:		F				
Waste Code Active Status:		Yes				
BR 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:		HQ				
Hazardous Waste Code:		F002				
Source Type:		B				
Code Type:		F				
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 THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Hazardous Waste Code Owner:		HQ				
Hazardous Waste Code:		D002				
Source Type:		A				
Code Type:		D				
Waste Code Active Status:		Yes				
BR 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				
BR Waste Code Active Status:		No				
Waste Code Description:		DESCRIPTION				
Hazardous Waste Code Owner:		HQ				
Hazardous Waste Code:		D002				
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:		HQ				
Hazardous Waste Code:		D039				
Source Type:		B				
Code Type:		D				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code Description:		TETRACHLOROETHYLENE				

Handler Details

Source Type:	B	Used Oil Transporter:	No
Receive Date:	20060401	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
Fed Waste Gen Own:	HQ	Current Site Name:	BURGESS NORTON MFG CO
Fed Waste Gen Cd:	N	Location Street No:	
Fed Waste Gen Desc:		Location Street 1:	737 PEYTON ST
ST Waste Gen Own:	IL	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:	No	State District:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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:	ENV
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	COORDINATOR
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	N				Contact Street 2:	
Reporting Cycle:	2005				Contact City:	
LQHUU:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	630-230-3730
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:	R	Used Oil Transporter:	No
Receive Date:	19900220	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:		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:	No	County Code:	
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	No	Mailing Street 1:	737 PEYTON STREET
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:	FRANK
Subpart K College:		Contact Middle Initial:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Subpart K Hospital:					Contact Last Name:	J. SMITH
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1989				Contact City:	
LQHUUW:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	708-232-4100
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	
<u>Handler Details</u>						
Source Type:	N				Used Oil Transporter:	No
Receive Date:	19800818				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:					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 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:	Yes				Mailing Street 1:	737 PEYTON STREET
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:	FRANK
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
Include Ntnl Rprt:					Contact Street 2:	
Reporting Cycle:					Contact City:	GENEVA
LQHUUW:	No				Contact State:	IL
Trader Importer:					Contact Zip:	60134
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	312-232-4100

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Slab Exporter:				Contact Phone Ext:		
Current Record:	No			Contact Fax:		
Location Country:	US			Contact Email Addr:		
State District Owner:				Contact Title:		
<u>Handler Details</u>						
Source Type:	A			Used Oil Transporter:	No	
Receive Date:	19801119			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:				UO Spec Marketer:	No	
Fed Waste Gen Own:	HQ			Current Site Name:	BURGESS NORTON MFG CO	
Fed Waste Gen Cd:	N			Location Street No:		
Fed Waste Gen Desc:				Location Street 1:	737 PEYTON ST	
ST Waste Gen Own:	IL			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:	No			State District:		
Transfer Facility:	No			Mailing Street No:		
TSD Activity:	Yes			Mailing Street 1:	737 PEYTON STREET	
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:	FRANK	
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	
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:	312-232-4100	
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:	I	Used Oil Transporter:	No
Receive Date:	19910301	UO Transfer Fac:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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
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:					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:	737 PEYTON STREET
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:	
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:	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:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Handler Details

Source Type:	R	Used Oil Transporter:	No
Receive Date:	19920301	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:		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:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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: 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: FRANK		
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:		
Include Ntnl Rprt:	U			Contact Street 2:		
Reporting Cycle:	1991			Contact City:		
LQHUUW:	No			Contact State:		
Trader Importer:				Contact Zip:		
Trader Exporter:				Contact Country: US		
Slab Importer:				Contact Phone: 708-232-4100		
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:	B	Used Oil Transporter:	No
Receive Date:	20130301	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
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:	IL	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:	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

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Furnace Exemption:</i>	No				<i>Mailing State:</i>	IL
<i>Underground Inject:</i>	No				<i>Mailing Zip Code:</i>	60134
<i>Off Site Receipt:</i>	No				<i>Mailing Country:</i>	US
<i>Waste Dest Fac:</i>	No				<i>Contact First Name:</i>	THOMAS
<i>Subpart K College:</i>	No				<i>Contact Middle Initial:</i>	
<i>Subpart K Hospital:</i>	No				<i>Contact Last Name:</i>	WENZEL
<i>Subpart K Non Profit:</i>	No				<i>Contact Street No:</i>	
<i>Subpart K Withdraw:</i>	No				<i>Contact Street 1:</i>	
<i>Include Ntnl Rprt:</i>	Y				<i>Contact Street 2:</i>	
<i>Reporting Cycle:</i>	2013				<i>Contact City:</i>	
<i>LQHUW:</i>	No				<i>Contact State:</i>	
<i>Trader Importer:</i>					<i>Contact Zip:</i>	
<i>Trader Exporter:</i>					<i>Contact Country:</i>	
<i>Slab Importer:</i>					<i>Contact Phone:</i>	630-232-4100
<i>Slab Exporter:</i>					<i>Contact Phone Ext:</i>	
<i>Current Record:</i>	Yes				<i>Contact Fax:</i>	
<i>Location Country:</i>	US				<i>Contact Email Addr:</i>	
<i>State District Owner:</i>					<i>Contact Title:</i>	

Violation/Evaluation Details

<i>Evaluation ID:</i>	002	<i>Former Citation:</i>	
<i>Eval Start Date:</i>	19880218	<i>Sched Compl Dt:</i>	
<i>Evaluation Agency:</i>	S	<i>Enforcement ID:</i>	
<i>Evaluation Type:</i>	CEI	<i>Enforcement Agency:</i>	
<i>Eval Resp Person:</i>		<i>Enforce Action Dt:</i>	
<i>Eval Suborg:</i>		<i>Enforcement Type:</i>	
<i>Found Violation:</i>	N	<i>Enforce Type Desc:</i>	
<i>Citizen Complaint:</i>	No	<i>Enforce Resp Person:</i>	
<i>Multimedia Inspect:</i>	No	<i>Enforce Suborg:</i>	
<i>Sampling Flag:</i>	No	<i>Enforce Actvty Loc:</i>	
<i>Not Subtitle C:</i>	No	<i>Docket No:</i>	
<i>Focus Area:</i>		<i>Attorney:</i>	
<i>Focus Area Desc:</i>		<i>Corr Act Component:</i>	
<i>Handler Actvty Loc:</i>	IL	<i>Appeal Init Dt:</i>	
<i>Handler Name:</i>	BURGESS NORTON MFG CO	<i>Appeal Resolved Dt:</i>	
<i>Region:</i>	05	<i>Disposition Status:</i>	
<i>State:</i>	IL	<i>Disp Status Dt:</i>	
<i>Land Type:</i>	P	<i>Disp Status Desc:</i>	
<i>Date of Request:</i>		<i>Lead Agency:</i>	
<i>Date Response Rcvd:</i>		<i>Expenditure Amount:</i>	
<i>Request Agency:</i>		<i>SEP Sched Comp Dt:</i>	
<i>Request Actvty Loc:</i>		<i>SEP Actual Comp Dt:</i>	
<i>Viol Activity Loc:</i>		<i>SEP Defaulted Dt:</i>	
<i>Viol Determined:</i>		<i>SEP Type:</i>	
<i>Violation Type:</i>		<i>Prop Penalty Amt:</i>	
<i>Viol Determined Dt:</i>		<i>Final Monetary Amt:</i>	
<i>Rtrn to Compl Dt:</i>		<i>Paid Amount:</i>	
<i>Rtrn to Compl Qual:</i>		<i>Final Count:</i>	
<i>Viol Resp Agency:</i>		<i>Final Amount:</i>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Respondent Name:
SEP Type Description:

Violation/Evaluation Details

Evaluation ID:	001	Former Citation:	
Eval Start Date:	19880202	Sched Compl Dt:	
Evaluation Agency:	S	Enforcement ID:	001
Evaluation Type:	CEI	Enforcement 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:	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:	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:	IL	SEP Defaulted Dt:	
Viol Determined:	S	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:	O	Final Count:	
Viol Resp Agency:	S	Final Amount:	

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD - General
Respondent Name:
SEP Type Description:

Violation/Evaluation Details

Evaluation ID:	ST1	Former Citation:	
Eval Start Date:	20150414	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:	N	Enforce Type Desc:	

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

41	15 of 19	NW	0.25 / 1,301.07	741.93 / 15	BURGESS NORTON MFG CO 737 PEYTON ST GENEVA IL 60134	RCRA TSD
EPA Handler ID:	ILD062406038					
Land Type Code:	P					
Land Type Desc:	Private					
Federal Waste Generator Code:	1					
Gen 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:	N					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Used Oil Transporter:</i>		No				
<i>Used Oil Transfer Facility:</i>		No				
<i>Used Oil Processor:</i>		No				
<i>Used Oil Refiner:</i>		No				
<i>Used Oil Burner:</i>		No				
<i>Used Oil Market Burner:</i>		No				
<i>Used Oil Spec Marketer:</i>		No				
<i>Activity Location:</i>		IL				
<i>County Code:</i>		IL089				
<i>County Name:</i>		KANE				
<i>Contact Name:</i>		THOMAS WENZEL				
<i>Contact Phone No and Exten:</i>		630-232-4100				
<i>Contact Email:</i>						
<i>Contact Address:</i>						
<i>Mailing Address:</i>		737 PEYTON ST , GENEVA , IL, 60134 , US				

Owner/Operator Details

<i>Owner/Operator Ind:</i>	CO	<i>Country:</i>	
<i>Name:</i>	AMSTED INDUSTRIES INCORPORATION	<i>Zip Code:</i>	60601
<i>Street No:</i>		<i>Phone:</i>	312-645-1700
<i>Street 1:</i>	3700 PRUDENTIAL PLAZA	<i>Type:</i>	P
<i>Street 2:</i>		<i>Date Became Current:</i>	
<i>City:</i>	CHICAGO	<i>Date Ended Current:</i>	
<i>State:</i>	IL		
<i>Source Type:</i>	N		
<i>Owner/Operator Ind:</i>	CO	<i>Country:</i>	US
<i>Name:</i>	BURGESS NORTON MFG CO	<i>Zip Code:</i>	
<i>Street No:</i>		<i>Phone:</i>	
<i>Street 1:</i>		<i>Type:</i>	P
<i>Street 2:</i>		<i>Date Became Current:</i>	19000101
<i>City:</i>		<i>Date Ended Current:</i>	
<i>State:</i>			
<i>Source Type:</i>	B		
<i>Owner/Operator Ind:</i>	CP	<i>Country:</i>	US
<i>Name:</i>	BURGESS NORTON MFG CO	<i>Zip Code:</i>	
<i>Street No:</i>		<i>Phone:</i>	
<i>Street 1:</i>		<i>Type:</i>	P
<i>Street 2:</i>		<i>Date Became Current:</i>	19000101
<i>City:</i>		<i>Date Ended Current:</i>	
<i>State:</i>			
<i>Source Type:</i>	B		
<i>Owner/Operator Ind:</i>	CP	<i>Country:</i>	US
<i>Name:</i>	BURGESS-NORTON MFG CO	<i>Zip Code:</i>	60134
<i>Street No:</i>		<i>Phone:</i>	
<i>Street 1:</i>	737 PEYTON ST	<i>Type:</i>	P
<i>Street 2:</i>		<i>Date Became Current:</i>	20030731

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City:	GENEVA				Date Ended Current:	
State:	IL					
Source Type:	B					
Owner/Operator Ind:	CP				Country:	
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					
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 2:					Date Became Current:	20030731
City:	CHICAGO				Date Ended Current:	
State:	IL					
Source Type:	B					
<u>NAICS Details</u>						
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:	33631					
NAICS Description:						
NAICS Active Status:						
NAICS Cycle:						
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:	R					
NAICS Code Owner:	HQ					
NAICS Code:	332811					
NAICS Description:	METAL HEAT TREATING					
NAICS Active Status:	Yes					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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				
<u>Hazardous Waste Details</u>						
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, TRICHLOROETHYLENE, 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:		D039				
Source Type:		B				
Code Type:		D				
Waste Code Description:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Hazardous Waste Code Owner:		HQ				
Hazardous Waste Code:		F012				
Source Type:		N				
Code 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:		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:		HQ				
Hazardous Waste Code:		D002				
Source Type:		B				
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:		F002				
Source Type:		B				
Code 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:		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:		HQ				
Hazardous Waste Code:		D000				
Source Type:		N				
Code Type:		D				
Waste Code Description:		DESCRIPTION				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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:		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:		D002				
Source Type:		N				
Code 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 Refiner:	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
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:	No	County Code:	
Transporter:	No	State District:	
Transfer Facility:	No	Mailing Street No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
TSD Activity:	No				Mailing Street 1:	737 PEYTON STREET
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:	FRANK
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	J. SMITH
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1989				Contact City:	
LQHUW:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	708-232-4100
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:	A	Used Oil Transporter:	No
Receive Date:	19801119	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:		UO Spec Marketer:	No
Fed Waste Gen Own:	HQ	Current Site Name:	BURGESS NORTON MFG CO
Fed Waste Gen Cd:	N	Location Street No:	
Fed Waste Gen Desc:		Location Street 1:	737 PEYTON ST
ST Waste Gen Own:	IL	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:	No	State District:	
Transfer Facility:	No	Mailing Street No:	
TSD Activity:	Yes	Mailing Street 1:	737 PEYTON STREET
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:	FRANK
Subpart K College:		Contact Middle Initial:	
Subpart K Hospital:		Contact Last Name:	SMITH

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Subpart K Non Profit:</i>					<i>Contact Street No:</i>	
<i>Subpart K Withdraw:</i>					<i>Contact Street 1:</i>	737 PEYTON STREET
<i>Include Ntnl Rprt:</i>					<i>Contact Street 2:</i>	
<i>Reporting Cycle:</i>					<i>Contact City:</i>	GENEVA
<i>LQHUU:</i>	No				<i>Contact State:</i>	IL
<i>Trader Importer:</i>					<i>Contact Zip:</i>	60134
<i>Trader Exporter:</i>					<i>Contact Country:</i>	US
<i>Slab Importer:</i>					<i>Contact Phone:</i>	312-232-4100
<i>Slab Exporter:</i>					<i>Contact Phone Ext:</i>	
<i>Current Record:</i>	No				<i>Contact Fax:</i>	
<i>Location Country:</i>	US				<i>Contact Email Addr:</i>	
<i>State District Owner:</i>					<i>Contact Title:</i>	

Handler Details

<i>Source Type:</i>	B	<i>Used Oil Transporter:</i>	No
<i>Receive Date:</i>	20130301	<i>UO Transfer Fac:</i>	No
<i>Non Notifier:</i>		<i>Used Oil Processor:</i>	No
<i>Acknowledge Flag:</i>		<i>Used Oil Refiner:</i>	No
<i>Acknowledge Date:</i>		<i>Used Oil Burner:</i>	No
<i>Accessibility:</i>		<i>UO Market Burner:</i>	No
<i>Land Type:</i>	P	<i>UO Spec Marketer:</i>	No
<i>Fed Waste Gen Own:</i>	HQ	<i>Current Site Name:</i>	BURGESS NORTON MFG CO
<i>Fed Waste Gen Cd:</i>	1	<i>Location Street No:</i>	
<i>Fed Waste Gen Desc:</i>	Large Quantity Generator	<i>Location Street 1:</i>	737 PEYTON ST
<i>ST Waste Gen Own:</i>	IL	<i>Location Street 2:</i>	
<i>State Waste Gen Cd:</i>	S	<i>Location City:</i>	GENEVA
<i>Short Term Gen:</i>	No	<i>Location State:</i>	IL
<i>Importer Activity:</i>	No	<i>Location Zip Code:</i>	60134
<i>Mixed Waste Gen:</i>	No	<i>County Code:</i>	IL089
<i>Transporter:</i>	No	<i>State District:</i>	
<i>Transfer Facility:</i>	No	<i>Mailing Street No:</i>	
<i>TSD Activity:</i>	No	<i>Mailing Street 1:</i>	737 PEYTON ST
<i>Recycler Activity:</i>	No	<i>Mailing Street 2:</i>	
<i>Onsite Burn Exempt:</i>	No	<i>Mailing City:</i>	GENEVA
<i>Furnace Exemption:</i>	No	<i>Mailing State:</i>	IL
<i>Underground Inject:</i>	No	<i>Mailing Zip Code:</i>	60134
<i>Off Site Receipt:</i>	No	<i>Mailing Country:</i>	US
<i>Waste Dest Fac:</i>	No	<i>Contact First Name:</i>	THOMAS
<i>Subpart K College:</i>	No	<i>Contact Middle Initial:</i>	
<i>Subpart K Hospital:</i>	No	<i>Contact Last Name:</i>	WENZEL
<i>Subpart K Non Profit:</i>	No	<i>Contact Street No:</i>	
<i>Subpart K Withdraw:</i>	No	<i>Contact Street 1:</i>	
<i>Include Ntnl Rprt:</i>	Y	<i>Contact Street 2:</i>	
<i>Reporting Cycle:</i>	2013	<i>Contact City:</i>	
<i>LQHUU:</i>	No	<i>Contact State:</i>	
<i>Trader Importer:</i>		<i>Contact Zip:</i>	
<i>Trader Exporter:</i>		<i>Contact Country:</i>	
<i>Slab Importer:</i>		<i>Contact Phone:</i>	630-232-4100
<i>Slab Exporter:</i>		<i>Contact Phone Ext:</i>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Current Record:		Yes			Contact Fax:	
Location Country:		US			Contact Email Addr:	
State District Owner:					Contact Title:	
<u>Handler Details</u>						
Source Type:	I				Used Oil Transporter:	No
Receive Date:	19910301				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:					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 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:	737 PEYTON STREET
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:	
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:	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:	
Location Country:	US				Contact Email Addr:	
State District Owner:					Contact Title:	

Handler Details

Source Type:	N	Used Oil Transporter:	No
Receive Date:	19800818	UO Transfer Fac:	No
Non Notifier:		Used Oil Processor:	No

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Acknowledge Flag:					Used Oil Refiner:	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
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:	No				County Code:	IL089
Transporter:	No				State District:	
Transfer Facility:	No				Mailing Street No:	
TSD Activity:	Yes				Mailing Street 1:	737 PEYTON STREET
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:	FRANK
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
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:	312-232-4100
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:	R	Used Oil Transporter:	No
Receive Date:	19920301	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:		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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	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:	FRANK
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:	
Include Ntnl Rprt:	U				Contact Street 2:	
Reporting Cycle:	1991				Contact City:	
LQHUW:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	708-232-4100
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:	B	Used Oil Transporter:	No
Receive Date:	20060401	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
Fed Waste Gen Own:	HQ	Current Site Name:	BURGESS NORTON MFG CO
Fed Waste Gen Cd:	N	Location Street No:	
Fed Waste Gen Desc:		Location Street 1:	737 PEYTON ST
ST Waste Gen Own:	IL	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:	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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Underground Inject:	No				Mailing Zip Code:	60134
Off Site Receipt:	No				Mailing Country:	US
Waste Dest Fac:	No				Contact First Name:	ENV
Subpart K College:					Contact Middle Initial:	
Subpart K Hospital:					Contact Last Name:	COORDINATOR
Subpart K Non Profit:					Contact Street No:	
Subpart K Withdraw:					Contact Street 1:	
Include Ntnl Rprt:	N				Contact Street 2:	
Reporting Cycle:	2005				Contact City:	
LQHUUW:	No				Contact State:	
Trader Importer:					Contact Zip:	
Trader Exporter:					Contact Country:	US
Slab Importer:					Contact Phone:	630-230-3730
Slab Exporter:					Contact Phone Ext:	
Current Record:	No				Contact Fax:	
Location Country:	US				Contact Email Addr:	
State District 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		

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

Respondent Name:

SEP Type Description:

Violation/Evaluation Details

Evaluation ID:	ST1	Former Citation:	
Eval Start Date:	20150414	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:	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:	001	Former Citation:	
Eval Start Date:	19880202	Sched Compl Dt:	
Evaluation Agency:	S	Enforcement ID:	001
Evaluation Type:	CEI	Enforcement 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:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	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:	IL				SEP Defaulted Dt:	
Viol Determined:	S				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:	O				Final Count:	
Viol Resp Agency:	S				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 / 1,301.07	741.93 / 15	BURGESS-NORTON MANUFACTURING CO PLANT 1 737 PEYTON STREET GENEVA IL 60134	SEMS ARCHIVE
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)					
<u>Action Information</u>						
Operable Units:	00			Start Actual:	04/30/1992	
Action Code:	DS			Finish 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	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action Name:	PA			Qual:	D	
SEQ:	1			Curr Action Lead:	EPA Perf	

41	17 of 19	NW	0.25 / 1,301.07	741.93 / 15	AMSTED INDUSTRIAL 737 Peyton GENEVA IL	SPILLS
Incident No:	891840			City:	GENEVA	
Incident Rprt Date:	9/20/1989 3:41:00 PM			State:	ILLINOIS	
Incident County:	KANE			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?:		
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:	9/16/1989			Contacted Police?:		
Check if Unknown:				Police on Scene?:		
Where Taken:	NONE			Police Dept Name:		
On Scene Contact:				Sheriff Dept:		
No of People Evac:	NONE			Sheriff on Scene:		
Area Involved:				Sheriff Dept Name:		
Latitude:				Other Contact?:		
Longitude:				Other on Scene?:		
Media or Medium:				Other Agency Name:		
Milepost:				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 Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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 / 1,301.07	741.93 / 15	Burgess Norton Mfg Co 737 Peyton St Geneva IL 60134	UST
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Facility No:	2031963	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:	
Owner Name:	Amsted Industries Inc	Purchase Date:	1/1/1975
Owner Status:	Current Owner	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/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:	12/1/1959	OSFM First Notify Dt:	9/5/1989
Abandoned Date:	12/19/1989	Abandoned Material:	Inert Materials
Last Used Date:	1/1/1970	Red Tag Issue Date:	
Removed Date:		Product Date:	12/1/1959

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Current Age:	58	Fee Due:
Petroleum Use:	Heating Oil	

Owner Summary

Owner No:	U0000604	Owner Status:	Current Owner
Owner Name:	Amsted Industries Inc	Purchase Date:	1/1/1975

41	19 of 19	NW	0.25 / 1,301.07	741.93 / 15	Burgess-Norton Mfg Co Plt 737 Peyton St Geneva IL 60134	UST
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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:	
Owner Name:	Amsted Industries Inc	Purchase Date:	1/1/1975
Owner Status:	Current Owner	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

Tank No:	3	Product:	
Capacity:	4000	CERCLA Substance:	
Status:	Exempt from registration	CAS Code:	
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
Current Age:	82	Fee Due:	
Petroleum Use:			

Tank Information

Tank No:	8	Product:	Diesel Fuel
Capacity:	4000	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:	1/1/1970	Red Tag Issue Date:	
Removed Date:		Product Date:	12/1/1959
Current Age:	58	Fee Due:	
Petroleum Use:	Heating Oil		

Tank Information

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Tank No:</i>	9				<i>Product:</i>	Diesel Fuel
<i>Capacity:</i>	20000				<i>CERCLA Substance:</i>	
<i>Status:</i>	Exempt from registration				<i>CAS Code:</i>	
<i>Install Date:</i>	12/1/1959				<i>OSFM First Notify Dt:</i>	9/5/1989
<i>Abandoned Date:</i>					<i>Abandoned Material:</i>	
<i>Last Used Date:</i>	1/1/1970				<i>Red Tag Issue Date:</i>	
<i>Removed Date:</i>	11/16/1989				<i>Product Date:</i>	12/1/1959
<i>Current Age:</i>	29				<i>Fee Due:</i>	
<i>Petroleum Use:</i>	Heating Oil					
<u><i>Tank Information</i></u>						
<i>Tank No:</i>	11				<i>Product:</i>	Diesel Fuel
<i>Capacity:</i>	20000				<i>CERCLA Substance:</i>	
<i>Status:</i>	Exempt from registration				<i>CAS Code:</i>	
<i>Install Date:</i>	12/1/1959				<i>OSFM First Notify Dt:</i>	9/5/1989
<i>Abandoned Date:</i>					<i>Abandoned Material:</i>	
<i>Last Used Date:</i>	1/1/1970				<i>Red Tag Issue Date:</i>	
<i>Removed Date:</i>	11/3/1989				<i>Product Date:</i>	12/1/1959
<i>Current Age:</i>	29				<i>Fee Due:</i>	
<i>Petroleum Use:</i>	Heating Oil					
<u><i>Tank Information</i></u>						
<i>Tank No:</i>	1				<i>Product:</i>	
<i>Capacity:</i>	4000				<i>CERCLA Substance:</i>	
<i>Status:</i>	Exempt from registration				<i>CAS Code:</i>	
<i>Install Date:</i>	12/1/1949				<i>OSFM First Notify Dt:</i>	8/4/1986
<i>Abandoned Date:</i>	12/19/1989				<i>Abandoned Material:</i>	Inert Materials
<i>Last Used Date:</i>	1/1/1960				<i>Red Tag Issue Date:</i>	
<i>Removed Date:</i>					<i>Product Date:</i>	12/1/1949
<i>Current Age:</i>	68				<i>Fee Due:</i>	
<i>Petroleum Use:</i>						
<u><i>Tank Information</i></u>						
<i>Tank No:</i>	4				<i>Product:</i>	
<i>Capacity:</i>	1500				<i>CERCLA Substance:</i>	
<i>Status:</i>	Exempt from registration				<i>CAS Code:</i>	
<i>Install Date:</i>	12/1/1935				<i>OSFM First Notify Dt:</i>	8/4/1986
<i>Abandoned Date:</i>	1/1/1940				<i>Abandoned Material:</i>	Other (add note)
<i>Last Used Date:</i>	1/1/1940				<i>Red Tag Issue Date:</i>	
<i>Removed Date:</i>					<i>Product Date:</i>	12/1/1935
<i>Current Age:</i>	82				<i>Fee Due:</i>	
<i>Petroleum Use:</i>						
<u><i>Tank Information</i></u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Tank No:	6				Product:	
Capacity:	13500				CERCLA Substance:	
Status:	Exempt from registration				CAS Code:	
Install Date:					OSFM First Notify Dt:	9/5/1989
Abandoned Date:					Abandoned Material:	
Last Used Date:	1/1/1970				Red Tag Issue Date:	
Removed Date:					Product Date:	
Current Age:					Fee Due:	
Petroleum Use:						
 <u>Tank Information</u>						
Tank No:	7				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:					Product Date:	12/1/1959
Current Age:	58				Fee Due:	
Petroleum Use:						
 <u>Tank Information</u>						
Tank No:	5				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					
 <u>Tank Information</u>						
Tank No:	2				Product:	
Capacity:	6000				CERCLA Substance:	
Status:	Exempt from registration				CAS Code:	
Install Date:	12/1/1949				OSFM First Notify Dt:	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:						
 <u>Tank Information</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank No:	10				Product:	Diesel Fuel
Capacity:	8000				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:	11/12/1989				Product Date:	12/1/1959
Current Age:	29				Fee Due:	
Petroleum Use:	Heating Oil					

Tank Information

Tank No:	12				Product:	Gasoline
Capacity:	500				CERCLA Substance:	
Status:	Removed				CAS Code:	
Install Date:	12/1/1980				OSFM First Notify Dt:	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
Current Age:	8				Fee Due:	
Petroleum Use:						

Owner Summary

Owner No:	U0000604				Owner Status:	Current Owner
Owner Name:	Amsted Industries Inc				Purchase Date:	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

NRC Report No:	598425	Direction From City:	
Type of Incident:	FIXED	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 Company:	JEFFERSON SMURFIT STONE CORP	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	TELEPHONE

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:	U
Pipeline Type:	
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
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:	ABOVE
Transportable Container:	U
Tank 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:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	U
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:	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:	
Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	N
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:	NONE
Medium Desc:	WATER
Additional Medium Info:	SEWER DRAIN
Body of Water:	SEWER SYSTEM
Tributary of:	
Nearest River Mile Marker:	
Release Secured:	U
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:	N
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

FINDS/FRS

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

FINDS/FRS

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

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](#)

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 STATION
Interest 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

[ICIS](#)

EPA Region:	05	Federal Facility ID:	
FRS Facility UIN:	110001803193	Tribal Land Code:	
Program Syst ID:	IL000089813AAK	County:	Kane
Prog Sys Acronym:	AIR	Latitude:	41.920306
Permit Type:		Longitude:	-88.333965

--Details--

EA Identifier:	IL000A0000170890020000003	Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	NOV	Fac NAICS Code:	325991
EA Type Desc:	Notice of Violation	Facility 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

National Priority List:

NPL

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

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

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:[RCRA TSD](#)

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 LQG](#)

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](#)

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 NON GEN](#)

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

LIEN on Property:

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

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

This database contains a list of closed storage tank sites that were removed from the Illinois Department of Environmental Quality.

Government Publication Date: Feb 6, 2018

Sites with Engineering Controls:

ENG CONTROL

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remediation Program (SRP) database with engineering controls in place.

Government Publication Date: Jan 16, 2018

Institutional Controls:

INST CONTROL

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remediation 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

BROWN MBRGP

OBA:

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 IUST

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 congressional 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

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:**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

Drycleaner Facilities:**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

Delisted Drycleaner Facilities:**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**

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**Spills and Incidences:**[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](#)

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. EOUE 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

Drycleaner Facilities:

[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:

[CDL](#)

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

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: 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.

Distance: 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.

Elevation: 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.'

Unplottables: 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.