



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: 2016 Geneva Streets-Glengarry Drive Office Phone Number, if available: _____

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

Glengarry Drive-Route 38 south to Dead End

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: 41.885598 Longitude: -88.282355
(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: 1800 South St.

Street Address: _____

PO Box: _____

PO Box: _____

City: Geneva State: IL

City: _____ State: _____

Zip Code: 60134 Phone: 630-232-1279

Zip Code: _____ Phone: _____

Contact: C. Elton Orozco

Contact: _____

Email, if available: _____

Email, if available: _____

Project Name: 2016 Geneva Streets-Glengarry DriveLatitude: 41.885598 Longitude: -88.282355Uncontaminated 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 attachment A.1b.

- 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]:

Two samples were analyzed for VOCs, PNAs, RCRA Metals, and pH. Lab results were below maximum allowable concentrations and within acceptable pH range. See attached reports.

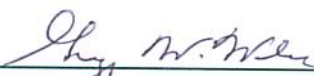
IV. Certification Statement, Signature and Seal of Licensed Professional Engineer or Licensed Professional Geologist

I, Gregory W. Wilcox, 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: Winston EngineeringStreet Address: 2256 Southwind BlvdCity: Bartlett State: IL Zip Code: 60103Phone: 630-503-5028Gregory W. Wilcox, P.E.

Printed Name:



Licensed Professional Engineer or
Licensed Professional Geologist Signature:

4/25/16

Date:



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

Appendix A.1a

Certification statement

A.1b

2016 Geneva Streets-Glengarry Dr.

Glengarry Drive-Route 38 south to Dead End

Geneva, IL 60134

Environmental Report 4/19/16

Environmental Database Review

On 3/27/16, Winston Engineering mobilized to conduct a site investigation of material originally generated from the project site located on Glengarry Drive in Geneva. The project location can be found in A.2b. Prior to the site investigation, an Environmental Database Review (EDR) was conducted (see A.5b). After reviewing the EDR report, Winston Engineering found multiple records in close proximity to the project site including leaking underground storage tanks.

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

Five soil samples were collected at an approximate depth of two to three feet below grade. 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, five samples were submitted to STAT Analysis. Two samples were tested for VOCs, PNAs, RCRA Metals, and pH. The locations of these samples can be found in A.2c.

Conclusion

Lab analysis found that two of the soil samples had below Maximum Allowable Concentrations (MAC) of VOCs, PNAs, and RCRA Metals along with being in the acceptable pH range of 6.25 to 9.0 except for one sample. Sample G-4 had total concentrations of Chromium exceed MAC. Additional testing was conducted to determine what chromium concentration would leach out of the sample, using the TCLP method. TCLP results were then compared to the respective TACO Class 1 Soil component of the Groundwater Ingestion Exposure Route Objective (Title 35 IAC 742. Appendix B, Table A). The sample was found to be below the maximum allowable TACO Class 1 objective.

Chemical Constituents	Class 1 Groundwater Standard (mg/L)	G-4 (Mg/L)
Chromium	0.1	ND

Based on the testing results, material from the project site can be disposed of according to CCDD or USFO disposal regulations. Lab reports can be found in A.4.

Appendix A.2

Site Maps

A.2b Project Map

A.2c Soil Borings Map

2016 Geneva Streets Improvement

S. Glengarry Dr.



Project location

Google earth

© 2016 Google

1000 ft

2016 Geneva Streets Improvement

S. Glengarry Dr.



Google earth

© 2016 Google

Appendix A.3

Analytical Tables

A.3b- VOCs


A.3c- PNAs

A.3d- RCRA Metals/pH


A.3b- VOCs

[illegible]

A.3b- VOCs

Client:Winston Engineering				WINSTON ENGINEERING			
Project Number: 2016 Geneva Streets Glengarry Dr.				 WINSTON ENGINEERING 2256 Southwind Blvd Bartlett, IL 60103 Phone: 630-503-5028 Fax: 630-524-9020			
Work Order: 16030987							
Chemical Name	CCDD Limits in MSA County	16030987-002	16030987-004				
		G-2	G-4				
		3/28/2016	3/28/2016				
VOAs							
1,1,2,2-Tetrachloroethane	~	< 0.00154	< 0.00151				
Tetrachloroethene	0.06	< 0.00384	< 0.00379				
Toluene	12	0.00572	< 0.00379				
1,1,1-Trichloroethane	2	< 0.00384	< 0.00379				
1,1,2-Trichloroethane	0.02	< 0.00384	< 0.00379				
Trichloroethene	0.06	< 0.00384	< 0.00379				
Vinyl chloride	0.01	< 0.00577	< 0.00568				
Xylenes (total)	5100	< 0.0115	< 0.0114				
Notes:							
All results are reported as mg/kg-dry unless otherwise noted.							

A.3c- PNAs

Client: Winston Engineering		Project Number: 2016 Geneva Streets Glengarry Dr.		Work Order: 16030987		 WINSTON ENGINEERING 2256 Southwind Blvd Bartlett, IL 60103 Phone: 630-503-5028 Fax: 630-524-9020	
Chemical Name	CCDD Limits in MSA County	16030987-002	16030987-004				
		G-2	G-4				
		3/28/2016	3/28/2016				
PNAs							
SW8270C (mg/Kg dry)							
Acenaphthene	570	< 0.371	< 0.393				
Acenaphthylene	85	< 0.371	< 0.393				
Anthracene	12000	< 0.371	< 0.393				
Benzo(a)anthracene	1.8	< 0.371	< 0.393				
Benzo(b)fluoranthene	2.1	< 0.371	< 0.393				
Benzo(k)fluoranthene	9	< 0.371	< 0.393				
Benzo(g,h,i)perylene	2300	< 0.371	< 0.393				
Benzo(a)pyrene	2.1	< 0.0668	< 0.0707				
Chrysene	88	< 0.371	< 0.393				
Dibenz(a,h)anthracene	0.42	< 0.0668	< 0.0707				
Fluoranthene	3100	< 0.371	< 0.393				
Fluorene	560	< 0.371	< 0.393				
Indeno(1,2,3-cd)pyrene	1.6	< 0.371	< 0.393				
Naphthalene	1.8	< 0.371	< 0.393				
Phenanthrene	210	< 0.371	< 0.393				
Pyrene	2300	< 0.371	< 0.393				
Notes:							
All results are reported as mg/kg-dry unless otherwise noted.							

A.3d- RCRA Metals/pH

[illegible]

Appendix A.4

Lab Report

A.4b--BTEx/PNAs/Lead/pH

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditations: IEPA ELAP 100445; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

April 13, 2016

Winston Engineering
2256 Southwind Blvd.
Bartlett, IL 60103
Telephone: (847) 812-1270
Fax:

Analytical Report for STAT Work Order: 16030987 Revision 1

RE: 2016 Geneva Streets Glengarry, Glengarry Drive - Rt 38 South

Dear Andy Paxson:

STAT Analysis received 5 samples for the referenced project on 3/29/2016 6:15:00 PM. The analytical results are presented in the following report.

This report is revised to reflect additional analysis requested after the last report revision.

All analyses were performed in accordance with the requirements of 35 IAC Part 186 / NELAC standards. Analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. If required, an estimate of uncertainty for the analyses can be provided. A listing of accredited methods/parameters can also be provided.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,



Frank Capoccia

Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.

Client: Winston Engineering**Project:** 2016 Geneva Streets Glengarry, Glengarry Drive - Rt 3**Work Order Sample Summary****Work Order:** 16030987 Revision 1

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
16030987-001A	G-1		3/28/2016 10:45:00 AM	3/29/2016
16030987-001B	G-1		3/28/2016 10:45:00 AM	3/29/2016
16030987-002A	G-2		3/28/2016 11:00:00 AM	3/29/2016
16030987-002B	G-2		3/28/2016 11:00:00 AM	3/29/2016
16030987-003A	G-3		3/28/2016 11:15:00 AM	3/29/2016
16030987-003B	G-3		3/28/2016 11:15:00 AM	3/29/2016
16030987-004A	G-4		3/28/2016 11:30:00 AM	3/29/2016
16030987-004B	G-4		3/28/2016 11:30:00 AM	3/29/2016
16030987-005A	G-5		3/28/2016 11:45:00 AM	3/29/2016
16030987-005B	G-5		3/28/2016 11:45:00 AM	3/29/2016

STAT Analysis Corporation

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Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditations: IEPA ELAP 100445; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: April 13, 2016

ANALYTICAL RESULTS

Date Printed: April 13, 2016

Client: Winston Engineering

Client Sample ID: G-2

Work Order: 16030987 Revision 1

Collection Date: 3/28/2016 11:00:00 AM

Project: 2016 Geneva Streets Glengarry, Glengarry Drive -

Matrix: Soil

Lab ID: 16030987-002

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS						
	SW5035/8260B			Prep Date: 3/30/2016		Analyst: ADC
Acetone	ND	0.079		mg/Kg-dry	1	4/1/2016
Benzene	ND	0.0053		mg/Kg-dry	1	4/1/2016
Bromodichloromethane	ND	0.0053		mg/Kg-dry	1	4/1/2016
Bromoform	ND	0.0053		mg/Kg-dry	1	4/1/2016
Bromomethane	ND	0.011		mg/Kg-dry	1	4/1/2016
2-Butanone	ND	0.079		mg/Kg-dry	1	4/1/2016
Carbon disulfide	ND	0.053		mg/Kg-dry	1	4/1/2016
Carbon tetrachloride	ND	0.0053		mg/Kg-dry	1	4/1/2016
Chlorobenzene	ND	0.0053		mg/Kg-dry	1	4/1/2016
Chloroethane	ND	0.011		mg/Kg-dry	1	4/1/2016
Chloroform	ND	0.0053		mg/Kg-dry	1	4/1/2016
Chloromethane	ND	0.011		mg/Kg-dry	1	4/1/2016
Dibromochloromethane	ND	0.0053		mg/Kg-dry	1	4/1/2016
1,1-Dichloroethane	ND	0.0053		mg/Kg-dry	1	4/1/2016
1,2-Dichloroethane	ND	0.0053		mg/Kg-dry	1	4/1/2016
1,1-Dichloroethene	ND	0.0053		mg/Kg-dry	1	4/1/2016
cis-1,2-Dichloroethene	ND	0.0053		mg/Kg-dry	1	4/1/2016
trans-1,2-Dichloroethene	ND	0.0053		mg/Kg-dry	1	4/1/2016
1,2-Dichloropropane	ND	0.0053		mg/Kg-dry	1	4/1/2016
cis-1,3-Dichloropropene	ND	0.0021		mg/Kg-dry	1	4/1/2016
trans-1,3-Dichloropropene	ND	0.0021		mg/Kg-dry	1	4/1/2016
Ethylbenzene	ND	0.0053		mg/Kg-dry	1	4/1/2016
2-Hexanone	ND	0.021		mg/Kg-dry	1	4/1/2016
4-Methyl-2-pentanone	ND	0.021		mg/Kg-dry	1	4/1/2016
Methylene chloride	ND	0.011		mg/Kg-dry	1	4/1/2016
Methyl tert-butyl ether	ND	0.0053		mg/Kg-dry	1	4/1/2016
Styrene	ND	0.0053		mg/Kg-dry	1	4/1/2016
1,1,2,2-Tetrachloroethane	ND	0.0053		mg/Kg-dry	1	4/1/2016
Tetrachloroethene	ND	0.0053		mg/Kg-dry	1	4/1/2016
Toluene	ND	0.0053		mg/Kg-dry	1	4/1/2016
1,1,1-Trichloroethane	ND	0.0053		mg/Kg-dry	1	4/1/2016
1,1,2-Trichloroethane	ND	0.0053		mg/Kg-dry	1	4/1/2016
Trichloroethene	ND	0.0053		mg/Kg-dry	1	4/1/2016
Vinyl chloride	ND	0.0053		mg/Kg-dry	1	4/1/2016
Xylenes, Total	ND	0.016		mg/Kg-dry	1	4/1/2016
Polynuclear Aromatic Hydrocarbons by GC/MS						
	SW8270C (SW3550B)			Prep Date: 3/31/2016		Analyst: DM
Acenaphthene	ND	0.038		mg/Kg-dry	1	4/1/2016
Acenaphthylene	ND	0.038		mg/Kg-dry	1	4/1/2016

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

STAT Analysis Corporation

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Accreditations: IEPA ELAP 100445; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: April 13, 2016

Date Printed: April 13, 2016

ANALYTICAL RESULTS

Client: Winston Engineering

Client Sample ID: G-2

Work Order: 16030987 Revision 1

Collection Date: 3/28/2016 11:00:00 AM

Project: 2016 Geneva Streets Glengarry, Glengarry Drive -

Matrix: Soil

Lab ID: 16030987-002

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Polynuclear Aromatic Hydrocarbons by GC/MS						
	SW8270C (SW3550B)				Prep Date: 3/31/2016	Analyst: DM
Anthracene	ND	0.038		mg/Kg-dry	1	4/1/2016
Benz(a)anthracene	ND	0.038		mg/Kg-dry	1	4/1/2016
Benzo(a)pyrene	ND	0.038		mg/Kg-dry	1	4/1/2016
Benzo(b)fluoranthene	ND	0.038		mg/Kg-dry	1	4/1/2016
Benzo(g,h,i)perylene	ND	0.038		mg/Kg-dry	1	4/1/2016
Benzo(k)fluoranthene	ND	0.038		mg/Kg-dry	1	4/1/2016
Chrysene	ND	0.038		mg/Kg-dry	1	4/1/2016
Dibenz(a,h)anthracene	ND	0.038		mg/Kg-dry	1	4/1/2016
Fluoranthene	ND	0.038		mg/Kg-dry	1	4/1/2016
Fluorene	ND	0.038		mg/Kg-dry	1	4/1/2016
Indeno(1,2,3-cd)pyrene	ND	0.038		mg/Kg-dry	1	4/1/2016
Naphthalene	ND	0.038		mg/Kg-dry	1	4/1/2016
Phenanthrene	ND	0.038		mg/Kg-dry	1	4/1/2016
Pyrene	ND	0.038		mg/Kg-dry	1	4/1/2016
Metals by ICP/MS						
	SW6020 (SW3050B)				Prep Date: 4/3/2016	Analyst: JG
Arsenic	8.2	1.0		mg/Kg-dry	10	4/4/2016
Barium	47	1.0		mg/Kg-dry	10	4/4/2016
Cadmium	ND	0.52		mg/Kg-dry	10	4/4/2016
Chromium	15	1.0		mg/Kg-dry	10	4/4/2016
Lead	14	0.52		mg/Kg-dry	10	4/4/2016
Selenium	ND	1.0		mg/Kg-dry	10	4/4/2016
Silver	ND	1.0		mg/Kg-dry	10	4/4/2016
Mercury						
	SW7471A				Prep Date: 4/1/2016	Analyst: LB
Mercury	ND	0.020		mg/Kg-dry	1	4/1/2016
Percent Moisture						
	D2974				Prep Date: 3/31/2016	Analyst: GH
Percent Moisture	13.2	0.2	*	wt%	1	4/1/2016

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

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Date Reported: April 13, 2016

Date Printed: April 13, 2016

ANALYTICAL RESULTS

Client: Winston Engineering

Client Sample ID: G-4

Work Order: 16030987 Revision 1

Collection Date: 3/28/2016 11:30:00 AM

Project: 2016 Geneva Streets Glengarry, Glengarry Drive -

Matrix: Soil

Lab ID: 16030987-004

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Volatile Organic Compounds by GC/MS						
	SW5035/8260B			Prep Date: 3/30/2016		Analyst: ADC
Acetone	ND	0.057		mg/Kg-dry	1	4/1/2016
Benzene	ND	0.0038		mg/Kg-dry	1	4/1/2016
Bromodichloromethane	ND	0.0038		mg/Kg-dry	1	4/1/2016
Bromoform	ND	0.0038		mg/Kg-dry	1	4/1/2016
Bromomethane	ND	0.0076		mg/Kg-dry	1	4/1/2016
2-Butanone	ND	0.057		mg/Kg-dry	1	4/1/2016
Carbon disulfide	ND	0.038		mg/Kg-dry	1	4/1/2016
Carbon tetrachloride	ND	0.0038		mg/Kg-dry	1	4/1/2016
Chlorobenzene	ND	0.0038		mg/Kg-dry	1	4/1/2016
Chloroethane	ND	0.0076		mg/Kg-dry	1	4/1/2016
Chloroform	ND	0.0038		mg/Kg-dry	1	4/1/2016
Chloromethane	ND	0.0076		mg/Kg-dry	1	4/1/2016
Dibromochloromethane	ND	0.0038		mg/Kg-dry	1	4/1/2016
1,1-Dichloroethane	ND	0.0038		mg/Kg-dry	1	4/1/2016
1,2-Dichloroethane	ND	0.0038		mg/Kg-dry	1	4/1/2016
1,1-Dichloroethene	ND	0.0038		mg/Kg-dry	1	4/1/2016
cis-1,2-Dichloroethene	ND	0.0038		mg/Kg-dry	1	4/1/2016
trans-1,2-Dichloroethene	ND	0.0038		mg/Kg-dry	1	4/1/2016
1,2-Dichloropropane	ND	0.0038		mg/Kg-dry	1	4/1/2016
cis-1,3-Dichloropropene	ND	0.0015		mg/Kg-dry	1	4/1/2016
trans-1,3-Dichloropropene	ND	0.0015		mg/Kg-dry	1	4/1/2016
Ethylbenzene	ND	0.0038		mg/Kg-dry	1	4/1/2016
2-Hexanone	ND	0.015		mg/Kg-dry	1	4/1/2016
4-Methyl-2-pentanone	ND	0.015		mg/Kg-dry	1	4/1/2016
Methylene chloride	ND	0.0076		mg/Kg-dry	1	4/1/2016
Methyl tert-butyl ether	ND	0.0038		mg/Kg-dry	1	4/1/2016
Styrene	ND	0.0038		mg/Kg-dry	1	4/1/2016
1,1,2,2-Tetrachloroethane	ND	0.0038		mg/Kg-dry	1	4/1/2016
Tetrachloroethene	ND	0.0038		mg/Kg-dry	1	4/1/2016
Toluene	ND	0.0038		mg/Kg-dry	1	4/1/2016
1,1,1-Trichloroethane	ND	0.0038		mg/Kg-dry	1	4/1/2016
1,1,2-Trichloroethane	ND	0.0038		mg/Kg-dry	1	4/1/2016
Trichloroethene	ND	0.0038		mg/Kg-dry	1	4/1/2016
Vinyl chloride	ND	0.0038		mg/Kg-dry	1	4/1/2016
Xylenes, Total	ND	0.011		mg/Kg-dry	1	4/1/2016
Polynuclear Aromatic Hydrocarbons by GC/MS						
	SW8270C (SW3550B)			Prep Date: 3/31/2016		Analyst: DM
Acenaphthene	ND	0.037		mg/Kg-dry	1	4/1/2016
Acenaphthylene	ND	0.037		mg/Kg-dry	1	4/1/2016

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

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Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditations: IEPA ELAP 100445; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

Date Reported: April 13, 2016

ANALYTICAL RESULTS

Date Printed: April 13, 2016

Client: Winston Engineering

Client Sample ID: G-4

Work Order: 16030987 Revision 1

Collection Date: 3/28/2016 11:30:00 AM

Project: 2016 Geneva Streets Glengarry, Glengarry Drive -

Matrix: Soil

Lab ID: 16030987-004

Analyses	Result	RL	Qualifier	Units	DF	Date Analyzed
Polynuclear Aromatic Hydrocarbons by GC/MS						
	SW8270C (SW3550B)				Prep Date: 3/31/2016	Analyst: DM
Anthracene	ND	0.037		mg/Kg-dry	1	4/1/2016
Benz(a)anthracene	ND	0.037		mg/Kg-dry	1	4/1/2016
Benzo(a)pyrene	ND	0.037		mg/Kg-dry	1	4/1/2016
Benzo(b)fluoranthene	ND	0.037		mg/Kg-dry	1	4/1/2016
Benzo(g,h,i)perylene	ND	0.037		mg/Kg-dry	1	4/1/2016
Benzo(k)fluoranthene	ND	0.037		mg/Kg-dry	1	4/1/2016
Chrysene	ND	0.037		mg/Kg-dry	1	4/1/2016
Dibenz(a,h)anthracene	ND	0.037		mg/Kg-dry	1	4/1/2016
Fluoranthene	ND	0.037		mg/Kg-dry	1	4/1/2016
Fluorene	ND	0.037		mg/Kg-dry	1	4/1/2016
Indeno(1,2,3-cd)pyrene	ND	0.037		mg/Kg-dry	1	4/1/2016
Naphthalene	ND	0.037		mg/Kg-dry	1	4/1/2016
Phenanthrene	ND	0.037		mg/Kg-dry	1	4/1/2016
Pyrene	ND	0.037		mg/Kg-dry	1	4/1/2016
Metals by ICP/MS						
	SW6020 (SW3050B)				Prep Date: 4/3/2016	Analyst: JG
Arsenic	9.1	0.98		mg/Kg-dry	10	4/4/2016
Barium	74	0.98		mg/Kg-dry	10	4/4/2016
Cadmium	ND	0.49		mg/Kg-dry	10	4/4/2016
Chromium	22	0.98		mg/Kg-dry	10	4/4/2016
Lead	15	0.49		mg/Kg-dry	10	4/4/2016
Selenium	ND	0.98		mg/Kg-dry	10	4/4/2016
Silver	ND	0.98		mg/Kg-dry	10	4/4/2016
TCLP Metals by ICP/MS						
	SW1311/6020 (SW3005A)				Prep Date: 4/11/2016	Analyst: JG
Chromium	ND	0.010		mg/L	5	4/12/2016
Mercury						
	SW7471A				Prep Date: 4/1/2016	Analyst: LB
Mercury	ND	0.020		mg/Kg-dry	1	4/1/2016
pH (25 °C)						
	SW9045C				Prep Date: 3/30/2016	Analyst: GH
pH	8.2			pH Units	1	3/30/2016
Percent Moisture						
	D2974				Prep Date: 3/31/2016	Analyst: GH
Percent Moisture	12.0	0.2	*	wt%	1	4/1/2016

Qualifiers:

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

B - Analyte detected in the associated Method Blank

HT - Sample received past holding time

* - Non-accredited parameter

RL - Reporting / Quantitation Limit for the analysis

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

E - Value above quantitation range

H - Holding time exceeded

Page: of Page 7 of 9

Sample Receipt Checklist

Client Name **WINSTON ENGINEERING**

Date and Time Received: **3/29/2016 6:15:00 PM**

Work Order Number **16030987**

Received by: **MGK**

Checklist completed by: Martin Quinn 3/29/16
Signature Date

Reviewed by: MB 3/30/16
Initials Date

Matrix: _____ Carrier name STAT Analysis

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels/containers?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container or Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Temperature 5.1 °C
Water - VOA vials have zero headspace?	No VOA vials submitted <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Water - Samples pH checked?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Checked by: _____
Water - Samples properly preserved?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	pH Adjusted? _____

Any No response must be detailed in the comments section below.

Comments: _____

Client / Person contacted: _____ Date contacted: _____ Contacted by: _____

Response: _____

Frank Capoccia

From: Andrew Germanetti [andrewg@grp7.com]

Sent: Thursday, April 07, 2016 2:44 PM

To: Frank Capoccia; Andy Paxson

Subject: RE: 2016 Geneva Streets Glengarry, Glengarry Drive - Rt 38 South STAT 16030987

Thanks Frank.

Can you run the TCLP Chromium on Sample G-4? This can be standard 5 day turnaround.

Thanks,

Andrew Germanetti
847-812-1270

Appendix A.5

EDR Report

EDR VISTACheck® Report

Winston Engineering
200 S GLENGARRY DR
GENEVA, IL 60134

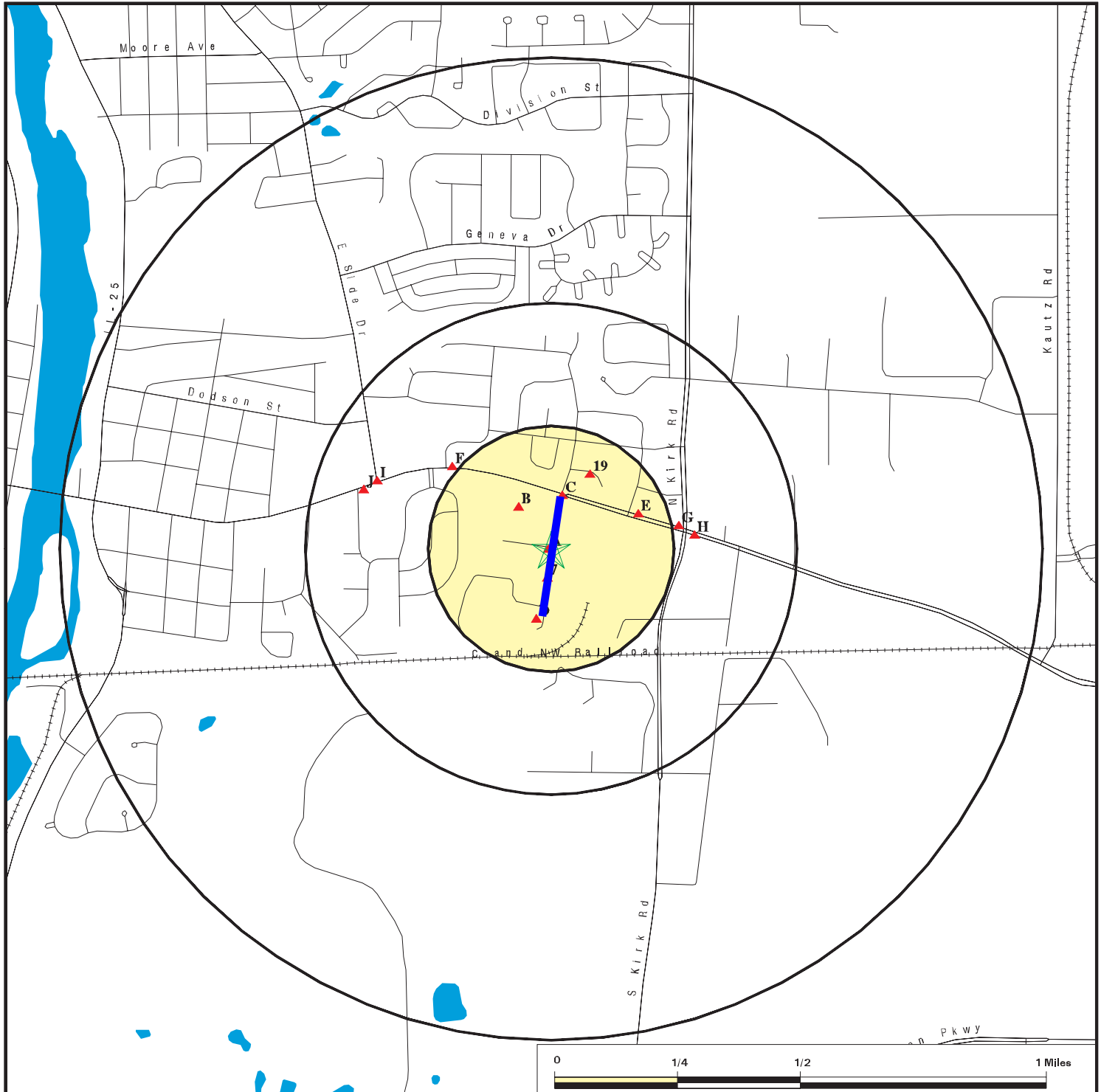
Glengarry Drive-Route 38 south to Dead End

Latitude (North): 41.885546 - 41°53'07.9656"
Longitude (West): 88.282422 - 88°16'56.7192"

March 14, 2016



Nationwide Customer Service
Telephone: 1-800-352-0050
Internet: www.edrnet.com



- ★ Target Property
- ▲ Sites
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA

EDR VISTACheck® Report

SECTION	PAGE
Map Findings Summary	3
Map Findings	7
Orphan Summary	63

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	0.500		0	0	0	NR	NR	0
Proposed NPL	0.500		0	0	0	NR	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
CERCLIS-NFRAP	0.500		1	1	0	NR	NR	2
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	0.500		0	1	0	NR	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		2	1	NR	NR	NR	3
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SSU	0.500		0	0	0	NR	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CCDD	0.500		0	0	0	NR	NR	0
SWF/LF	0.500		0	0	0	NR	NR	0
LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		2	1	6	NR	NR	9

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	0.500	0	0	0	NR	NR	0
EDR Hist Auto	0.250	1	1	NR	NR	NR	2
EDR Hist Cleaner	0.250	1	1	NR	NR	NR	2

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	0.500	0	0	0	NR	NR	0
---------	-------	---	---	---	----	----	---

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LF	0.500		0	0	0	NR	NR	0
RGA LUST	0.500		3	0	4	NR	NR	7
- Totals --		0	12	8	10	0	0	30

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site
Database(s)
EDR ID Number
EPA ID Number

A1 **MINER ENTERPRISES** **FINDS** **1008123514**
< 1/8 **200 S GLENGARRY DR** **ECHO** **N/A**
1 ft. **GENEVA, IL 60134**

Site 1 of 6 in cluster A

FINDS:

Registry ID: 110018201550

Environmental Interest/Information System

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

ECHO:

Envid: 1008123514
Registry ID: 110018201550
FIPS Code: 17089
EPA Region: 05
Indian Country Flag: N
Federal Flag: Not reported
US Mexico Border Flag: Not reported
Chesapeake Bay Flag: Not reported
NAA Flag: Y
Latitude: 41.88558
Longitude: -88.28231
Map Icon: NONE-UNK-MN-N.png
Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Accuracy Meters: 50
Derived Tribes: Not reported
Derived Huc: 07120007
Derived WBD: 071200070106
Derived STCT FPS: 17089
Derived Zip: 60134
Derived CD113: 14
Derived CB2010: 170898525003000
Percent Minority: 11.776
Pop Den: 1632.77
Major Flag: Not reported
Active Flag: Not reported
MYRTK Universe: NNN
Inspection Count: 0
Date Last Inspection: Not reported
Days Last Inspection: Not reported
Informal Count: 0
Date Last Informal Action: Not reported
Formal Action Count: 0
Date Last Formal Action: Not reported
Total Penalties: 0
Penalty Count: Not reported
Date Last Penalty: Not reported
Last Penalty Amount: Not reported
QTRS in NC: Not reported
Programs in SNC: 0
Curr Compliance Status: Not reported
Curr SNC Flag: N
3yr Compliance Status: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MINER ENTERPRISES (Continued)

1008123514

AFS Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AFS IDS:	Not reported
CAA Permit Types:	Not reported
CAA NAICS:	Not reported
CAA SICS:	Not reported
CAA Evaluation Count:	Not reported
CAA Days Last Evaluation:	Not reported
CAA Informal Count:	Not reported
CAA Formal Action Count:	Not reported
CAA Date Last Formal Action:	Not reported
CAA Penalties:	Not reported
CAA Last Penalty Date:	Not reported
CAA Last Penalty Amount:	Not reported
CAA Qtrs in NC:	Not reported
CAA Curr Compliance Status:	Not reported
CAA Curr HPV Flag:	N
CAA 3yr Compl Qtrs Status:	Not reported
NPDES IDS:	Not reported
CWA Permit Types:	Not reported
CWA Compliance Tracking:	Not reported
CWA NAICS:	Not reported
CWA SICS:	Not reported
CWA Inspection Count:	Not reported
CWA Days Last Inspection:	Not reported
CWA Informal Count:	Not reported
CWA Formal Action Count:	Not reported
CWA Date Last Formal Action:	Not reported
CWA Penalties:	Not reported
CWA Last Penalty Date:	Not reported
CWA Last Penalty Amount:	Not reported
CWA Qtrs in NC:	Not reported
CWA Curr Compliance Status:	Not reported
CWA Curr SNC Flag:	N
CWA 13QTRS Compl Status:	Not reported
CWA 13QTRS EFFLNT Exceedances:	Not reported
CWA 3tr QNCR Codes:	Not reported
RCRA IDS:	Not reported
RCRA Permit Types:	Not reported
RCRA NAICS:	Not reported
RCRA Inspection Count:	Not reported
RCRA Days Last Evaluation:	Not reported
RCRA Informal Count:	Not reported
RCRA Formal Action Count:	Not reported
RCRA Date Last Formal Action:	Not reported
RCRA Penalties:	Not reported
RCRA Last Penalty Date:	Not reported
RCRA Last Penalty Amount:	Not reported
RCRA QTRS in NC:	Not reported
RCRA Curr Compliance Status:	Not reported
RCRA Curr SNC Flag:	N
RCRA 3yr Compl Qtrs Status:	Not reported
SDWA IDS:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MINER ENTERPRISES (Continued)

1008123514

SDWA System Types:	Not reported
SDWA Informal Count:	Not reported
SDWA Formal Action Count:	Not reported
SDWA Curr Compliance Status:	Not reported
SDWA Curr SNC Flag:	N
TRI IDS:	Not reported
TRI Releases Transfers:	Not reported
TRI on Site Releases:	Not reported
Tri off Site Transfers:	Not reported
TRI Reporter in Past:	Not reported
FEC Case IDS:	Not reported
FEC Number of Cases:	Not reported
FEC Last Case Date:	Not reported
FEC Total Penalties:	Not reported
GHG IDS:	Not reported
GHG CO2 Release:	Not reported
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110018201550
Facility SIC Codes:	Not reported
Facility NAICS Codes:	Not reported
Facility Date Last Inspection EPA:	Not reported
Facility Date Last Inspection State:	Not reported
Facility Date Last Formal ACT EPA:	Not reported
Facility Date Last Formal ACT ST:	Not reported
Facility Date Last Informal ACT EPA:	Not reported
Facility Date Last Informal ACT ST:	Not reported
Facility Federal Agency:	Not reported
TRI Reporter:	Not reported
Facility IMP Water Flag:	Not reported

A2

MINER ENTERPRISES
200 SOUTH GLENGARRY
GENEVA, IL

RGA LUST S115513175
N/A

< 1/8
1 ft.

Site 2 of 6 in cluster A

RGA LUST:

2012	MINER ENTERPRISES	200 SOUTH GLENGARRY
2011	MINER ENTERPRISES	200 SOUTH GLENGARRY
2010	MINER ENTERPRISES	200 SOUTH GLENGARRY
2009	MINER ENTERPRISES	200 SOUTH GLENGARRY
2008	MINER ENTERPRISES	200 SOUTH GLENGARRY
2007	MINER ENTERPRISES	200 SOUTH GLENGARRY
2006	MINER ENTERPRISES	200 SOUTH GLENGARRY
2005	MINER ENTERPRISES	200 SOUTH GLENGARRY
2004	MINER ENTERPRISES	200 SOUTH GLENGARRY
2003	MINER ENTERPRISES	200 SOUTH GLENGARRY
2002	MINER ENTERPRISES	200 SOUTH GLENGARRY
2001	MINER ENTERPRISES	200 SOUTH GLENGARRY
2000	MINER ENTERPRISES	200 SOUTH GLENGARRY

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

A3	MINER ENTERPRISES	SPILLS	S112360414
< 1/8	200 S GLENGARRY DR	BOL	N/A
1 ft.	GENEVA, IL 60134		

Site 3 of 6 in cluster A

SPILLS:

Incident ID:	NL870237
Incident Date:	Not reported
Date Received:	02/16/1987
Lust Ind:	Not reported
Facility Address:	200 S. GLENGARRY DRIVE
Facility City:	GENEVA
PRP Name:	MINOR ENTERPRISES INC.
AC:	Not reported
Source Table:	dbo_OCIN_INDCIDENTHIS

BOL:

Site Id:	170000610845
Inv Num:	0890355050
Interest Name:	Miner Enterprises
Interest Type:	BOL
Media Code:	LAND

A4	MINER ENTERPRISES	LUST	S104528123
< 1/8	200 SOUTH GLENGARRY		N/A
1 ft.	GENEVA, IL 60134		

Site 4 of 6 in cluster A

LUST:

Incident Num:	870237
IL EPA Id:	0890355050
Product:	Fuel Oil
IEMA Date:	02/16/1987
Project Manager:	Davis
Project Manager Phone:	(217) 785-7492
Email:	Valerie.A.Davis@illinois.gov
PRP Name:	Miner Enterprises
PRP Contact:	James Meyers
PRP Address:	1200 East State St.
PRP City,St,Zip:	Geneva, IL 60134
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	731
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	03/16/1987
45 Report Received:	Not reported
NFA/NFR Letter:	Not reported
NFR Date Recorded:	Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number
A5	200 SOUTH GLENGARRY DRIVE	SPILLS	S115718142
< 1/8	GENEVA, IL		N/A
1 ft.	Site 5 of 6 in cluster A		
	IEMA SPILLS: Incident Number: 870237 Incident Report Date: 02/16/1987 Street Address Of Incident Location: 200 South Glengarry Drive Incident Location City: GENEVA Incident Location County: KANE Entered By: Not reported Date Entered: 1530 DISC. Data Input Status: CLOSED Leaking Underground Storage Tank (Lust)? : Not reported Caller: CRAIG HANSON Caller Represents: KANE COUNTY ESDA Hazmat Incident Type: LEAK Date/Time Occurred: 1530 DISC. Mile Post: Not reported Section: Not reported Township: Not reported Range: Not reported Area Involved: Not reported Media/Medium Into Which Release Occurred: Not reported Temp: -21 Wind: -21 Material Name: FUEL OIL Type: UNKNOWN Chris Code: Not reported CAS#: Not reported UN/NA #: (9) USE L OR P 302(A) Extremely Hazardous Substance?: Not reported Is This A RCRA Hazardous Waste?: Not reported Is This A RCRA Regulated Facility?: Not reported Container Type: FIXED FAC. Container Size: FIXED FAC. Amount Released: (11A) Rate Of Release/Min: (11B) Duration Of Release: Not reported Cause Of Release: -12 Estimated Spill Extent: Not reported Spill Extent Units: Not reported Date/Time Incident Occurred: 1530 DISC. Check If Unknown (Occurrence): Not reported Date/Time Discovered: Not reported Check If Unknown (Discovered): Not reported Where Taken: (17): On Scene Contact: -8 Public Health Risks/Precautions Taken: Not reported Number Of People Evacuated: (17): Assistance Needed From State Agencies: Not reported Containment/Cleanup Actions And Plans: -23 Responsible Name: MINOR ENTERPRISES INC. Facility Manager: Not reported Facility Manager Phone #: Not reported Street1: (24C) (24C) Contacted ESDA?: Not reported		

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

S115718142

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

A6
West
< 1/8
0.012 mi.
64 ft.

ALLIED RIVET
1172 COMMERCE DR
GENEVA, IL 60134
Site 6 of 6 in cluster A

RCRA-SQG 1010317047
ILR000141747

RCRA-SQG:

Date form received by agency: 06/26/2006
Facility name: ALLIED RIVET
Facility address: 1172 COMMERCE DR
GENEVA, IL 60134
EPA ID: ILR000141747
Contact: JACQUELINE J HINDI
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: (630) 208-0120
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: STEVEN & JACQUELINE HINDI
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/09/1993
Owner/Op end date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ALLIED RIVET (Continued)

1010317047

Owner/operator name: ALLIED RIVET
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/09/1993
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

7
South
< 1/8
0.059 mi.
309 ft.

JOHNSON CONTROLS BATTERY GROUP
300 SOUTH GLENGARRY
GENEVA, IL

RGA LUST S115509930
N/A

RGA LUST:

2012	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2011	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2010	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2009	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2008	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2007	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2006	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2005	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2004	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2003	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2002	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2001	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY
2000	JOHNSON CONTROLS BATTERY GROUP	300 SOUTH GLENGARRY

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number
Database(s)
EPA ID Number

B8
NW
< 1/8
0.109 mi.
574 ft.

PRIDE OF GENEVA #712
1166 E. STATE STREET
GENEVA, IL 60134

UST
U004014295
N/A

Site 1 of 4 in cluster B

UST:

Facility ID: 2042931
Facility Status: ACTIVE
Facility Type: SELF-SERVICE STATION
Owner Id: U0032360
Owner Name: Angel Associates, LP
Owner Address: 381 E. St. Charles Road
Owner City,St,Zip: Carol Stream, IL 60188

Tank Number: 1
Tank Status: Currently in use
Tank Capacity: 12000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 1/12/2006
Red Tag Issue Date: Not reported
Install Date: 10/13/2005
Green Tag Decal: P002808
Green Tag Issue Date: 12/29/2014
Green Tag Expire Date: 12/31/2016
Fee Due: Not reported
Motor Fuel Permit Inspection Date: 10/21/2014
Motor Fuel Permit Expiration Date: 12/31/2016
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Cathodic Protection
Last Passing Date: 12/29/2014
Test Expire Date: 12/29/2017

Tank Number: 2
Tank Status: Currently in use
Tank Capacity: 8000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 1/12/2006
Red Tag Issue Date: Not reported
Install Date: 10/13/2005
Green Tag Decal: P002808
Green Tag Issue Date: 12/29/2014
Green Tag Expire Date: 12/31/2016
Fee Due: Not reported
Motor Fuel Permit Inspection Date: 10/21/2014
Motor Fuel Permit Expiration Date: 12/31/2016
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Cathodic Protection
Last Passing Date: 12/29/2014
Test Expire Date: 12/29/2017

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PRIDE OF GENEVA #712 (Continued)

U004014295

Tank Number:	3
Tank Status:	Currently in use
Tank Capacity:	7000
Tank Substance:	Diesel Fuel
Last Used Date:	Not reported
OSFM First Notify Date:	1/12/2006
Red Tag Issue Date:	Not reported
Install Date:	10/13/2005
Green Tag Decal:	P002808
Green Tag Issue Date:	12/29/2014
Green Tag Expire Date:	12/31/2016
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	10/21/2014
Motor Fuel Permit Expiration Date:	12/31/2016
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Sacrificial Anode Cathodic Protection
Last Passing Date:	12/29/2014
Test Expire Date:	12/29/2017

B9
NW
< 1/8
0.109 mi.
574 ft.

1166 E STATE ST
GENEVA, IL 60134
Site 2 of 4 in cluster B

EDR Hist Auto 1015171634
N/A

EDR Historical Auto Stations:

Name:	FULLER SERVICE STATION
Year:	2007
Address:	1166 E STATE ST
Name:	FULLER SERVICE STATION
Year:	2010
Address:	1166 E STATE ST
Name:	FULLER SERVICE STATION
Year:	2011
Address:	1166 E STATE ST
Name:	FULLER SERVICE STATION
Year:	2012
Address:	1166 E STATE ST

B10
NW
< 1/8
0.109 mi.
574 ft.

GLOBE UNION
1150 E STATE ST
GENEVA, IL 60134
Site 3 of 4 in cluster B

CERCLIS-NFRAP 1002885099
ILD005159850

CERCLIS-NFRAP:

Site ID:	0500167
Federal Facility:	Not a Federal Facility
NPL Status:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GLOBE UNION (Continued)

1002885099

CERCLIS-NFRAP Assessment History:

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 08/01/84
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 08/01/84
Priority Level: Not reported

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

B11
NW
< 1/8
0.109 mi.
574 ft.

1144 E STATE ST
GENEVA, IL 60134

EDR Hist Cleaner 1014978037
N/A

Site 4 of 4 in cluster B

EDR Historical Cleaners:

Name: NORMS CARPET CLEANING SERVICE
Year: 2012
Address: 1144 E STATE ST

C12
NNE
< 1/8
0.110 mi.
580 ft.

MINER ENTERPRISES
1200 EAST STATE ST.
GENEVA, IL

RGA LUST S115513174
N/A

Site 1 of 4 in cluster C

RGA LUST:

2012	MINER ENTERPRISES	1200 EAST STATE ST.
2011	MINER ENTERPRISES	1200 EAST STATE ST.
2010	MINER ENTERPRISES	1200 EAST STATE ST.
2009	MINER ENTERPRISES	1200 EAST STATE ST.
2008	MINER ENTERPRISES	1200 EAST STATE ST.
2007	MINER ENTERPRISES	1200 EAST STATE ST.
2006	MINER ENTERPRISES	1200 EAST STATE ST.
2005	MINER ENTERPRISES	1200 EAST STATE ST.
2004	MINER ENTERPRISES	1200 EAST STATE ST.
2003	MINER ENTERPRISES	1200 EAST STATE ST.
2002	MINER ENTERPRISES	1200 EAST STATE ST.
2001	MINER ENTERPRISES	1200 EAST STATE ST.
2000	MINER ENTERPRISES	1200 EAST STATE ST.

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

C13
NNE
< 1/8
0.110 mi.
580 ft.

MINER ENTERPRISES INC
1200 E STATE
GENEVA, IL 60134

Site 2 of 4 in cluster C

UST
BOL

U001136742
N/A

UST:

Facility ID: 2005076
Facility Status: CLOSED
Facility Type: INDUSTRIAL / MANUFACTURING
Owner Id: U0010406
Owner Name: Miner Enterprises Inc
Owner Address: 1200 E State
Owner City,St,Zip: Geneva, IL 60134

Tank Number: 1
Tank Status: Exempt from registration
Tank Capacity: 20000
Tank Substance: Diesel Fuel
Last Used Date: 1/1/1975
OSFM First Notify Date: 3/21/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1965
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 96-1436
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

Tank Number: 2
Tank Status: Exempt from registration
Tank Capacity: 20000
Tank Substance: Diesel Fuel
Last Used Date: 1/1/1975
OSFM First Notify Date: 3/21/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1965
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MINER ENTERPRISES INC (Continued)

U001136742

Tank Number: 3
Tank Status: **Removed**
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 7/1/1996
OSFM First Notify Date: 3/21/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1975
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

Tank Number: 4
Tank Status: **Removed**
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 7/1/1996
OSFM First Notify Date: 3/21/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1975
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

Tank Number: 5
Tank Status: **Removed**
Tank Capacity: 500
Tank Substance: Diesel Fuel
Last Used Date: 1/1/1975
OSFM First Notify Date: 3/21/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1965
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**

Map ID
Direction
Distance
Distance (ft.)Site

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

MINER ENTERPRISES INC (Continued)

U001136742

Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

Tank Number: 6
Tank Status: Removed
Tank Capacity: 500
Tank Substance: Diesel Fuel
Last Used Date: 1/1/1975
OSFM First Notify Date: 9/23/1996
Red Tag Issue Date: Not reported
Install Date: 1/1/1965
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

BOL:
Site Id: 170000327206
Inv Num: 0890355015
Interest Name: Miner Enterprises
Interest Type: BOL
Media Code: LAND

C14
NNE
< 1/8
0.110 mi.
580 ft.

MINER ENTERPRISES INC
1200 E STATE ST
GENEVA, IL 60134
Site 3 of 4 in cluster C

LUST **1001116809**
RCRA NonGen / NLR **ILR000028340**
FINDS
ECHO

LUST:
Incident Num: 961436
IL EPA Id: 0890355015
Product: Gasoline
IEMA Date: 08/12/1996
Project Manager: Putrich
Project Manager Phone: (217) 524-4827
Email: Steve.Putrich@illinois.gov
PRP Name: Miner Enterprises
PRP Contact: Jim Myers

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MINER ENTERPRISES INC (Continued)

1001116809

PRP Address: 1200 East State St.
PRP City,St,Zip: Geneva, IL 60134
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 09/10/1996
45 Report Received: 11/12/1996
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

RCRA NonGen / NLR:

Date form received by agency: 04/01/2006
Facility name: MINER ENTERPRISES INC
Facility address: 1200 E STATE ST
GENEVA, IL 60134
EPA ID: ILR000028340
Contact: ENV COORDINATOR
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: (630) 232-3028
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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

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

Owner/operator name: MINER ENTERPRISES INC
Owner/operator address: 1200 E STATE ST
GENEVA, IL 60134
Owner/operator country: Not reported
Owner/operator telephone: (630) 232-3000
Legal status: Private
Owner/Operator Type: Owner

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MINER ENTERPRISES INC (Continued)

1001116809

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/30/1996
Site name: MINER ENTERPRISES INC
Classification: Large Quantity Generator

Waste code: D001
Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005948760

Environmental Interest/Information System

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

ECHO:

Envid: 1001116809
Registry ID: 110005948760
FIPS Code: 17089
EPA Region: 05
Indian Country Flag: N
Federal Flag: Not reported
US Mexico Border Flag: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MINER ENTERPRISES INC (Continued)

1001116809

Chesapeake Bay Flag:	Not reported
NAA Flag:	Y
Latitude:	41.88553
Longitude:	-88.28098
Map Icon:	RCRA-IC-MN-N.png
Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Reference Point:	CENTER OF A FACILITY OR STATION
Accuracy Meters:	30
Derived Tribes:	Not reported
Derived Huc:	07120007
Derived WBD:	Not reported
Derived STCT FPS:	17089
Derived Zip:	60134
Derived CD113:	14
Derived CB2010:	170898525003000
Percent Minority:	11.673
Pop Den:	1578.48
Major Flag:	Not reported
Active Flag:	Not reported
MYRTK Universe:	NNN
Inspection Count:	0
Date Last Inspection:	Not reported
Days Last Inspection:	Not reported
Informal Count:	0
Date Last Informal Action:	Not reported
Formal Action Count:	0
Date Last Formal Action:	Not reported
Total Penalties:	0
Penalty Count:	0
Date Last Penalty:	Not reported
Last Penalty Amount:	Not reported
QTRS in NC:	0
Programs in SNC:	0
Curr Compliance Status:	No Violation
Curr SNC Flag:	N
3yr Compliance Status:	
AFS Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AFS IDS:	Not reported
CAA Permit Types:	Not reported
CAA NAICS:	Not reported
CAA SICS:	Not reported
CAA Evaluation Count:	Not reported
CAA Days Last Evaluation:	Not reported
CAA Informal Count:	Not reported
CAA Formal Action Count:	Not reported
CAA Date Last Formal Action:	Not reported
CAA Penalties:	Not reported
CAA Last Penalty Date:	Not reported
CAA Last Penalty Amount:	Not reported
CAA Qtrs in NC:	Not reported
CAA Curr Compliance Status:	Not reported
CAA Curr HPV Flag:	N

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MINER ENTERPRISES INC (Continued)

1001116809

CAA 3yr Compl Qtrs Status:	Not reported
NPDES IDS:	Not reported
CWA Permit Types:	Not reported
CWA Compliance Tracking:	Not reported
CWA NAICS:	Not reported
CWA SICS:	Not reported
CWA Inspection Count:	Not reported
CWA Days Last Inspection:	Not reported
CWA Informal Count:	Not reported
CWA Formal Action Count:	Not reported
CWA Date Last Formal Action:	Not reported
CWA Penalties:	Not reported
CWA Last Penalty Date:	Not reported
CWA Last Penalty Amount:	Not reported
CWA Qtrs in NC:	Not reported
CWA Curr Compliance Status:	Not reported
CWA Curr SNC Flag:	N
CWA 13QTRS Compl Status:	Not reported
CWA 13QTRS EFFLNT Exceedances:	Not reported
CWA 3tr QNCR Codes:	Not reported
RCRA IDS:	ILR000028340
RCRA Permit Types:	Other
RCRA NAICS:	339999
RCRA Inspection Count:	Not reported
RCRA Days Last Evaluation:	Not reported
RCRA Informal Count:	Not reported
RCRA Formal Action Count:	Not reported
RCRA Date Last Formal Action:	Not reported
RCRA Penalties:	Not reported
RCRA Last Penalty Date:	Not reported
RCRA Last Penalty Amount:	Not reported
RCRA QTRS in NC:	0
RCRA Curr Compliance Status:	No Violation
RCRA Curr SNC Flag:	N
RCRA 3yr Compl Qtrs Status:	
SDWA IDS:	Not reported
SDWA System Types:	Not reported
SDWA Informal Count:	Not reported
SDWA Formal Action Count:	Not reported
SDWA Curr Compliance Status:	Not reported
SDWA Curr SNC Flag:	N
TRI IDS:	Not reported
TRI Releases Transfers:	Not reported
TRI on Site Releases:	Not reported
Tri off Site Transfers:	Not reported
TRI Reporter in Past:	Not reported
FEC Case IDS:	Not reported
FEC Number of Cases:	Not reported
FEC Last Case Date:	Not reported
FEC Total Penalties:	Not reported
GHG IDS:	Not reported
GHG CO2 Release:	Not reported
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110005948760
Facility SIC Codes:	Not reported
Facility NAICS Codes:	339999
Facility Date Last Inspection EPA:	Not reported
Facility Date Last Inspection State:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MINER ENTERPRISES INC (Continued)

1001116809

Facility Date Last Formal ACT EPA: Not reported
Facility Date Last Formal ACT ST: Not reported
Facility Date Last Informal ACT EPA: Not reported
Facility Date Last Informal ACT ST: Not reported
Facility Federal Agency: Not reported
TRI Reporter: Not reported
Facility IMP Water Flag: Not reported

C15
North
< 1/8
0.115 mi.
606 ft.

PRINTABILITY
100 S GLEN GARRY RD
GENEVA, IL 60134

RCRA-SQG 1000823608
FINDS ILD984891036
ECHO

Site 4 of 4 in cluster C

RCRA-SQG:

Date form received by agency: 07/06/1992
Facility name: PRINTABILITY
Facility address: 100 S GLEN GARRY RD
GENEVA, IL 60134
EPA ID: ILD984891036
Contact: DAVE ABERNATHY
Contact address: 100 S GLEN GARRY RD
GENEVA, IL 60134
Contact country: US
Contact telephone: (708) 208-6600
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: ONE COMMERCE PARTNERSHIP
Owner/operator address: 13 S SEVENTH ST
GENEVA, IL 60134
Owner/operator country: Not reported
Owner/operator telephone: (708) 232-8571
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PRINTABILITY (Continued)

1000823608

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005913324

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000823608
Registry ID: 110005913324
FIPS Code: 17089
EPA Region: 05
Indian Country Flag: N
Federal Flag: Not reported
US Mexico Border Flag: Not reported
Chesapeake Bay Flag: Not reported
NAA Flag: Y
Latitude: 41.88719
Longitude: -88.28215
Map Icon: RCRA-IC-MN-N.png
Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Reference Point: CENTER OF A FACILITY OR STATION
Accuracy Meters: 30
Derived Tribes: Not reported
Derived Huc: 07120007
Derived WBD: Not reported
Derived STCT FPS: 17089
Derived Zip: 60134
Derived CD113: 14
Derived CB2010: 170898525003000
Percent Minority: 11.964
Pop Den: 1633.72
Major Flag: Not reported
Active Flag: Y
MYRTK Universe: NNN
Inspection Count: 0
Date Last Inspection: Not reported
Days Last Inspection: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PRINTABILITY (Continued)

1000823608

Informal Count:	0
Date Last Informal Action:	Not reported
Formal Action Count:	0
Date Last Formal Action:	Not reported
Total Penalties:	0
Penalty Count:	0
Date Last Penalty:	Not reported
Last Penalty Amount:	Not reported
QTRS in NC:	0
Programs in SNC:	0
Curr Compliance Status:	No Violation
Curr SNC Flag:	N
3yr Compliance Status:	
AFS Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AFS IDS:	Not reported
CAA Permit Types:	Not reported
CAA NAICS:	Not reported
CAA SICS:	Not reported
CAA Evaluation Count:	Not reported
CAA Days Last Evaluation:	Not reported
CAA Informal Count:	Not reported
CAA Formal Action Count:	Not reported
CAA Date Last Formal Action:	Not reported
CAA Penalties:	Not reported
CAA Last Penalty Date:	Not reported
CAA Last Penalty Amount:	Not reported
CAA Qtrs in NC:	Not reported
CAA Curr Compliance Status:	Not reported
CAA Curr HPV Flag:	N
CAA 3yr Compl Qtrs Status:	Not reported
NPDES IDS:	Not reported
CWA Permit Types:	Not reported
CWA Compliance Tracking:	Not reported
CWA NAICS:	Not reported
CWA SICS:	Not reported
CWA Inspection Count:	Not reported
CWA Days Last Inspection:	Not reported
CWA Informal Count:	Not reported
CWA Formal Action Count:	Not reported
CWA Date Last Formal Action:	Not reported
CWA Penalties:	Not reported
CWA Last Penalty Date:	Not reported
CWA Last Penalty Amount:	Not reported
CWA Qtrs in NC:	Not reported
CWA Curr Compliance Status:	Not reported
CWA Curr SNC Flag:	N
CWA 13QTRS Compl Status:	Not reported
CWA 13QTRS EFFLNT Exceedances:	Not reported
CWA 3tr QNCR Codes:	Not reported
RCRA IDS:	ILD984891036
RCRA Permit Types:	SQG
RCRA NAICS:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PRINTABILITY (Continued)

1000823608

RCRA Inspection Count:	Not reported
RCRA Days Last Evaluation:	Not reported
RCRA Informal Count:	Not reported
RCRA Formal Action Count:	Not reported
RCRA Date Last Formal Action:	Not reported
RCRA Penalties:	Not reported
RCRA Last Penalty Date:	Not reported
RCRA Last Penalty Amount:	Not reported
RCRA QTRS in NC:	0
RCRA Curr Compliance Status:	No Violation
RCRA Curr SNC Flag:	N
RCRA 3yr Compl Qtrs Status:	
SDWA IDS:	Not reported
SDWA System Types:	Not reported
SDWA Informal Count:	Not reported
SDWA Formal Action Count:	Not reported
SDWA Curr Compliance Status:	Not reported
SDWA Curr SNC Flag:	N
TRI IDS:	Not reported
TRI Releases Transfers:	Not reported
TRI on Site Releases:	Not reported
Tri off Site Transfers:	Not reported
TRI Reporter in Past:	Not reported
FEC Case IDS:	Not reported
FEC Number of Cases:	Not reported
FEC Last Case Date:	Not reported
FEC Total Penalties:	Not reported
GHG IDS:	Not reported
GHG CO2 Release:	Not reported
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110005913324
Facility SIC Codes:	Not reported
Facility NAICS Codes:	Not reported
Facility Date Last Inspection EPA:	Not reported
Facility Date Last Inspection State:	Not reported
Facility Date Last Formal ACT EPA:	Not reported
Facility Date Last Formal ACT ST:	Not reported
Facility Date Last Informal ACT EPA:	Not reported
Facility Date Last Informal ACT ST:	Not reported
Facility Federal Agency:	Not reported
TRI Reporter:	Not reported
Facility IMP Water Flag:	Not reported

D16
SSW
1/8-1/4
0.144 mi.
762 ft.

JOHNSON CONTROLS BATTERY GROUP
300 S GLENGARRY
GENEVA, IL 60134

UST U000859288
N/A

Site 1 of 3 in cluster D

UST:

Facility ID:	2022150
Facility Status:	CLOSED
Facility Type:	INDUSTRIAL / MANUFACTURING
Owner Id:	U0008021
Owner Name:	Johnson Controls Battery Group Inc
Owner Address:	Po Box 591
Owner City,St,Zip:	Milwaukee, WI 53201

Tank Number:	1
--------------	---

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP (Continued)

U000859288

Tank Status: Removed
Tank Capacity: 8000
Tank Substance: Diesel Fuel
Last Used Date: 10/13/1993
OSFM First Notify Date: 5/6/1986
Red Tag Issue Date: Not reported
Install Date: 5/15/1978
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 93-2773
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Gasoline
Last Used Date: 5/1/1988
OSFM First Notify Date: 5/6/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

Tank Number: 3
Tank Status: Exempt from registration
Tank Capacity: 8000
Tank Substance: Heating Oil
Last Used Date: Not reported
OSFM First Notify Date: 5/6/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP (Continued)

U000859288

Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

D17
SSW
1/8-1/4
0.144 mi.
762 ft.
JOHNSON CONTROLS BATTERY GROUP
300 SOUTH GLENGARRY DRIVE
GENEVA, IL 60134
Site 2 of 3 in cluster D

LUST 1008151315
AIRS N/A
NPDES

LUST:

Incident Num: 932773
IL EPA Id: 0890350005
Product: Diesel
IEMA Date: 10/20/1993
Project Manager: Putrich
Project Manager Phone: (217) 524-4827
Email: Steve.Putrich@illinois.gov
PRP Name: Johnson Controls
PRP Contact: Patrick Calano
PRP Address: P.O. Box 270
PRP City,St,Zip: Geneva, IL 60134
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 12/08/1993
45 Report Received: 12/04/1995
NFA/NFR Letter: 03/02/1996
NFR Date Recorded: Not reported

IL AIRS:

Facility ID: 5890
ID Number: 089035ABP
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported
Contact Extention: Not reported
Contact EMail: Not reported
Contact Fax: Not reported
Cease Operation Date: 1/1/1901
SIC Code: 5013
Address Type Code: LOC

NPDES:

State Facility Id: Not reported
Permit Id No: ILR001166
Date Permit Issued: 05/01/2009
Facility Receiving Water: FOX RIVER

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP (Continued)

1008151315

Effective Date: 05/01/2009
Expiration Date: 04/30/2014
Current Major/Minor: Minor
State Region: 02
State Water Body: Not reported
Perm Feature Id: Not reported
DMR Cognization Official: JOHNSON CONTROLS BATTERY GROUP
DMR Cognization Official Telephone: 414-228-2452
Latitude: Not reported
Longitude: Not reported
Facility Type Description: Privately Owned Facility

**D18
SSW
1/8-1/4
0.144 mi.
762 ft.**

**JOHNSON CONTROLS BATTERY GROUP INC.
300 SOUTH GLENGARRY DRIVE
GENEVA, IL 60134**

Site 3 of 3 in cluster D

**CERCLIS-NFRAP
CORRACTS
RCRA-LQG
TRIS
US AIRS
FINDS
ECHO**

**1000320682
60134JHNSN300SO**

CERCLIS-NFRAP:

Site ID: 0507482
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: JOHNSON CONTROLS INC GLOBE BATTERY DIV.
Alias Address: Not reported
IL

CERCLIS-NFRAP Assessment History:

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 12/01/95
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 04/05/94
Priority Level: Deferred to RCRA (Subtitle C)

Action: DISCOVERY
Date Started: / /
Date Completed: 12/17/93
Priority Level: Not reported

CORRACTS:

EPA ID: ILD980502470
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 20090501
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
NAICS Code(s): 335911
Storage Battery Manufacturing

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

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

EPA ID: ILD980502470
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 19940331
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 335911
Storage Battery Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-LQG:

Date form received by agency: 03/01/2013
Facility name: JOHNSON CONTROLS INC
Facility address: 300 S GLENGARRY DR
GENEVA, IL 60134
EPA ID: ILD980502470
Mailing address: 300 S GLENGARRY DRIVE
GENEVA, IL 60134
Contact: REBEKAH SCHULENBERG
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (630) 232-4270
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: JOHNSON CONTROLS INC
Owner/operator address: 300 S GLENGARRY DR
GENEVA, IL 60134
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1961
Owner/Op end date: Not reported

Owner/operator name: JOHNSON CONTROLS INC

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Owner/operator address: 5757 N GREEN BAY AVE P O BOX 591
MILWAUKEE, WI 53209
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1961
Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Historical Generators:

Date form received by agency: 03/01/2012
 Site name: JOHNSON CONTROLS INC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

Date form received by agency: 03/01/2012
 Site name: JOHNSON CONTROLS INC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

Date form received by agency: 03/01/2010
 Site name: JOHNSON CONTROLS INC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

Date form received by agency: 03/01/2008
Site name: JOHNSON CONTROLS INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2006
Site name: JOHNSON CONTROLS INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2004
Site name: JOHNSON CONTROLS BATTERY GROUP
Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
Site name: JOHNSON CONTROLS BATTERY GROUP
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Site name: JOHNSON CONTROLS BATTERY GROUP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1998
Site name: JOHNSON CONTROLS BATTERY GROUP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Site name: JOHNSON CONTROLS BATTERY GROUP
Classification: Large Quantity Generator

Date form received by agency: 04/28/1994
Site name: JOHNSON CONTROLS BATTERY GROUP
Classification: Not a generator, verified

Date form received by agency: 03/01/1994
Site name: JOHNSON CONTROLS BATTERY GROUP
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Site name: JOHNSON CONTROLS BATTERY GROUP
Classification: Large Quantity Generator

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Date form received by agency: 02/28/1990

Site name: JOHNSON CONTROLS INC

Classification: Large Quantity Generator

Date form received by agency: 11/19/1980

Site name: JOHNSON CONTROLS BATTERY GROUP

Classification: Not a generator, verified

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D008

. Waste name: LEAD

Date form received by agency: 08/04/1980

Site name: JOHNSON CONTROLS BATTERY GROUP

Classification: Not a generator, verified

. Waste code: D000

. Waste name: Not Defined

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D008

. Waste name: LEAD

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001

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

Amount (Lbs): 597.8

Waste code: D008

Waste name: LEAD

Amount (Lbs): 2244.3

Waste code: D019

Waste name: CARBON TETRACHLORIDE

Amount (Lbs): 597.8

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Amount (Lbs): 597.8

Waste code: D040

Waste name: TRICHLOROETHYLENE

Amount (Lbs): 597.8

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Corrective Action Summary:

Event date: 03/31/1994
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 05/01/2009
Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/03/1998
Date achieved compliance: 06/03/1998
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/30/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/18/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 02/03/1998
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/03/1998
Evaluation lead agency: EPA

Evaluation date: 07/25/1997
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/29/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/29/1994
Evaluation: FOCUSED COMPLIANCE INSPECTION

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

TRIS:

The US_TRIS: database contains 2 additional records for this site.
Please contact your EDR Account Executive for more information

US AIRS MINOR:

Envid: 1000320682
Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
D and B Number: Not reported
Primary SIC Code: 3691
NAICS Code: 335911
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: ADDRESSED HPV

US AIRS MINOR:

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: Not reported
Activity Status Date: 2014-08-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2012-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2011-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2012-11-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2014-08-19 00:00:00
Activity Status Date: 2014-08-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Federally-Enforceable State Operating Permit - Non Title V
Activity Date: 2013-03-26 00:00:00
Activity Status Date: 2013-03-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-11-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2012-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2011-12-08 00:00:00
Activity Status Date: 2012-01-02 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 1990-03-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 1991-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Activity Date: 1992-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 1993-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 1993-10-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 1995-01-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 1996-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2011-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: New Source Performance Standards
Activity Date: 2012-11-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Operating Permits
Activity Date: 2011-12-08 00:00:00
Activity Status Date: 2012-01-02 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Operating Permits
Activity Date: 2014-10-20 00:00:00
Activity Status Date: 2015-01-27 17:06:38
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Operating Permits
Activity Date: 2015-01-05 00:00:00
Activity Status Date: 2015-01-08 18:13:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2014-08-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Addressed

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-08 00:00:00
Activity Status Date: 2012-01-02 14:03:05
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-10-20 00:00:00
Activity Status Date: 2015-01-27 17:06:38
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-01-05 00:00:00
Activity Status Date: 2015-01-08 18:13:01
Activity Group: Compliance Monitoring

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-04-29 00:00:00
Activity Status Date:	2015-08-18 15:00:16
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1988-04-08 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-01-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1993-01-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Activity Date:	1993-10-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1995-01-04 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1996-02-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1996-02-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1997-06-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-05-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000089035AAF
Facility Registry ID: 110000431211
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

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Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2012-08-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2012-09-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2012-10-04 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2012-11-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Activity Date:	2013-01-09 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-02-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-08-19 00:00:00
Activity Status Date:	2014-08-19 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Title V Permits
Activity Date:	2014-10-20 00:00:00
Activity Status Date:	2015-01-27 17:06:38
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Region Code:	05
Programmatic ID:	AIR IL000089035AAF
Facility Registry ID:	110000431211
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	Title V Permits
Activity Date:	2015-01-05 00:00:00
Activity Status Date:	2015-01-08 18:13:01
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

FINDS:

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

Registry ID: 110000431211

Environmental Interest/Information System

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

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

AIR EMISSIONS CLASSIFICATION UNKNOWN

TSCA SUBMITTER

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

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ECHO:

Envid:	1000320682
Registry ID:	110000431211
FIPS Code:	17089
EPA Region:	05
Indian Country Flag:	N
Federal Flag:	N
US Mexico Border Flag:	Not reported
Chesapeake Bay Flag:	Not reported
NAA Flag:	Y
Latitude:	41.883738
Longitude:	-88.284874
Map Icon:	MULT-SNC-MN-1.png
Collection Method:	INTERPOLATION-PHOTO
Reference Point:	ACRES POINTS NOT REPRESENTED BY 101-107
Accuracy Meters:	20
Derived Tribes:	Not reported
Derived Huc:	07120007
Derived WBD:	071200070106
Derived STCT FPS:	17089
Derived Zip:	60134
Derived CD113:	14
Derived CB2010:	170898525003000
Percent Minority:	12.185
Pop Den:	1696.68
Major Flag:	Not reported
Active Flag:	Y
MYRTK Universe:	NNY
Inspection Count:	4
Date Last Inspection:	07/15/2015
Days Last Inspection:	67
Informal Count:	1
Date Last Informal Action:	03/26/2013
Formal Action Count:	1
Date Last Formal Action:	08/19/2014
Total Penalties:	42135
Penalty Count:	1
Date Last Penalty:	08/19/2014
Last Penalty Amount:	42135
QTRS in NC:	12
Programs in SNC:	1
Curr Compliance Status:	SNC/Serious Viol
Curr SNC Flag:	Y
3yr Compliance Status:	SSSSSSSSSSSS
AFS Flag:	Y
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	Y
GHG Flag:	N
AFS IDS:	IL000089035AAF IL000089035ABP

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

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CAA Permit Types:	Minor Emissions
CAA NAICS:	441310 335911
CAA SICS:	5013 3691
CAA Evaluation Count:	2
CAA Days Last Evaluation:	1094
CAA Informal Count:	1
CAA Formal Action Count:	Not reported
CAA Date Last Formal Action:	Not reported
CAA Penalties:	Not reported
CAA Last Penalty Date:	Not reported
CAA Last Penalty Amount:	Not reported
CAA Qtrs in NC:	12
CAA Curr Compliance Status:	Violation Addressed; EPA Has Lead Enforcement
CAA Curr HPV Flag:	Y
CAA 3yr Compl Qtrs Status:	SSSSSSSSSSSS
NPDES IDS:	ILP000266 ILR001166
CWA Permit Types:	Minor
CWA Compliance Tracking:	On
CWA NAICS:	Not reported
CWA SICS:	3691
CWA Inspection Count:	1
CWA Days Last Inspection:	452
CWA Informal Count:	Not reported
CWA Formal Action Count:	Not reported
CWA Date Last Formal Action:	Not reported
CWA Penalties:	Not reported
CWA Last Penalty Date:	Not reported
CWA Last Penalty Amount:	Not reported
CWA Qtrs in NC:	0
CWA Curr Compliance Status:	No Violation
CWA Curr SNC Flag:	N
CWA 13QTRS Compl Status:	
CWA 13QTRS EFFLNT Exceedances:	Not reported
CWA 3tr QNCR Codes:	Not reported
RCRA IDS:	ILD980502470 ILT180010316
RCRA Permit Types:	LQG, Other
RCRA NAICS:	335911
RCRA Inspection Count:	1
RCRA Days Last Evaluation:	4080
RCRA Informal Count:	Not reported
RCRA Formal Action Count:	Not reported
RCRA Date Last Formal Action:	Not reported
RCRA Penalties:	Not reported
RCRA Last Penalty Date:	Not reported
RCRA Last Penalty Amount:	Not reported
RCRA QTRS in NC:	0
RCRA Curr Compliance Status:	No Violation
RCRA Curr SNC Flag:	N
RCRA 3yr Compl Qtrs Status:	
SDWA IDS:	Not reported
SDWA System Types:	Not reported
SDWA Informal Count:	Not reported
SDWA Formal Action Count:	Not reported
SDWA Curr Compliance Status:	Not reported
SDWA Curr SNC Flag:	N
TRI IDS:	60134JHNSN300SO
TRI Releases Transfers:	2207461

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOHNSON CONTROLS BATTERY GROUP INC. (Continued)

1000320682

TRI on Site Releases: 223
Tri off Site Transfers: 2207238
TRI Reporter in Past: Y
FEC Case IDS: 05-1998-0517 05-2014-5045
FEC Number of Cases: 1
FEC Last Case Date: 08/19/2014
FEC Total Penalties: 42135
GHG IDS: Not reported
GHG CO2 Release: Not reported
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110000431211
Facility SIC Codes: 3691 5013
Facility NAICS Codes: 335911 441310
Facility Date Last Inspection EPA: 07/19/2004
Facility Date Last Inspection State: 07/15/2015
Facility Date Last Formal ACT EPA: 08/19/2014
Facility Date Last Formal ACT ST: Not reported
Facility Date Last Informal ACT EPA: 03/26/2013
Facility Date Last Informal ACT ST: Not reported
Facility Federal Agency: Not reported
TRI Reporter: Y
Facility IMP Water Flag: Not reported

19
NNE
1/8-1/4
0.173 mi.
912 ft.

**1250 EXECUTIVE PL
GENEVA, IL 60134**

EDR Hist Auto 1015193137
N/A

EDR Historical Auto Stations:

Name: COOPER AUTOMOTIVE GREATER CHICAGOLAND TOLL FREE
Year: 2000
Address: 1250 EXECUTIVE PL

Name: COOPER AUTOMOTIVE GRTR CHCGLND
Year: 2001
Address: 1250 EXECUTIVE PL

Name: COOPER AUTOMOTIVE GRTR CHCGLND
Year: 2002
Address: 1250 EXECUTIVE PL

E20
ENE
1/8-1/4
0.186 mi.
982 ft.

**COUNTRY CLEANERS
1419 E STATE ST
GENEVA, IL 60134
Site 1 of 2 in cluster E**

RCRA-SQG 1000612917
FINDS ILD984831552
ECHO

RCRA-SQG:

Date form received by agency: 07/22/1991
Facility name: COUNTRY CLEANERS
Facility address: 1419 E STATE ST
GENEVA, IL 60134
EPA ID: ILD984831552
Contact: CAROLYN GIAMBRONE
Contact address: 1419 E STATE ST
GENEVA, IL 60134

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COUNTRY CLEANERS (Continued)

1000612917

Contact country: US
Contact telephone: (708) 208-9150
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CAROLYN GIAMBRONE
Owner/operator address: 1419 E STATE ST
GENEVA, IL 60134
Owner/operator country: Not reported
Owner/operator telephone: (708) 208-4150
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110005894997

Environmental Interest/Information System

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COUNTRY CLEANERS (Continued)

1000612917

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

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

ECHO:

Envid:	1000612917
Registry ID:	110005894997
FIPS Code:	17089
EPA Region:	05
Indian Country Flag:	N
Federal Flag:	Not reported
US Mexico Border Flag:	Not reported
Chesapeake Bay Flag:	Not reported
NAA Flag:	Y
Latitude:	41.886484
Longitude:	-88.278934
Map Icon:	RCRA-IC-MN-N.png
Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Reference Point:	ENTRANCE POINT OF A FACILITY OR STATION
Accuracy Meters:	50
Derived Tribes:	Not reported
Derived Huc:	07120007
Derived WBD:	071200070106
Derived STCT FPS:	17089
Derived Zip:	60134
Derived CD113:	14
Derived CB2010:	170898525001023
Percent Minority:	11.774
Pop Den:	1511.82
Major Flag:	Not reported
Active Flag:	Y
MYRTK Universe:	NNN
Inspection Count:	0
Date Last Inspection:	Not reported
Days Last Inspection:	Not reported
Informal Count:	0
Date Last Informal Action:	Not reported
Formal Action Count:	0
Date Last Formal Action:	Not reported
Total Penalties:	0
Penalty Count:	0
Date Last Penalty:	Not reported
Last Penalty Amount:	Not reported
QTRS in NC:	0
Programs in SNC:	0
Curr Compliance Status:	No Violation
Curr SNC Flag:	N
3yr Compliance Status:	
AFS Flag:	N
NPDES Flag:	N

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COUNTRY CLEANERS (Continued)

1000612917

SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AFS IDS:	Not reported
CAA Permit Types:	Not reported
CAA NAICS:	Not reported
CAA SICS:	Not reported
CAA Evaluation Count:	Not reported
CAA Days Last Evaluation:	Not reported
CAA Informal Count:	Not reported
CAA Formal Action Count:	Not reported
CAA Date Last Formal Action:	Not reported
CAA Penalties:	Not reported
CAA Last Penalty Date:	Not reported
CAA Last Penalty Amount:	Not reported
CAA Qtrs in NC:	Not reported
CAA Curr Compliance Status:	Not reported
CAA Curr HPV Flag:	N
CAA 3yr Compl Qtrs Status:	Not reported
NPDES IDS:	Not reported
CWA Permit Types:	Not reported
CWA Compliance Tracking:	Not reported
CWA NAICS:	Not reported
CWA SICS:	Not reported
CWA Inspection Count:	Not reported
CWA Days Last Inspection:	Not reported
CWA Informal Count:	Not reported
CWA Formal Action Count:	Not reported
CWA Date Last Formal Action:	Not reported
CWA Penalties:	Not reported
CWA Last Penalty Date:	Not reported
CWA Last Penalty Amount:	Not reported
CWA Qtrs in NC:	Not reported
CWA Curr Compliance Status:	Not reported
CWA Curr SNC Flag:	N
CWA 13QTRS Compl Status:	Not reported
CWA 13QTRS EFFLNT Exceedances:	Not reported
CWA 3tr QNCR Codes:	Not reported
RCRA IDS:	ILD984831552
RCRA Permit Types:	SQG
RCRA NAICS:	Not reported
RCRA Inspection Count:	Not reported
RCRA Days Last Evaluation:	Not reported
RCRA Informal Count:	Not reported
RCRA Formal Action Count:	Not reported
RCRA Date Last Formal Action:	Not reported
RCRA Penalties:	Not reported
RCRA Last Penalty Date:	Not reported
RCRA Last Penalty Amount:	Not reported
RCRA QTRS in NC:	0
RCRA Curr Compliance Status:	No Violation
RCRA Curr SNC Flag:	N
RCRA 3yr Compl Qtrs Status:	
SDWA IDS:	Not reported
SDWA System Types:	Not reported
SDWA Informal Count:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COUNTRY CLEANERS (Continued)

1000612917

SDWA Formal Action Count:	Not reported
SDWA Curr Compliance Status:	Not reported
SDWA Curr SNC Flag:	N
TRI IDS:	Not reported
TRI Releases Transfers:	Not reported
TRI on Site Releases:	Not reported
Tri off Site Transfers:	Not reported
TRI Reporter in Past:	Not reported
FEC Case IDS:	Not reported
FEC Number of Cases:	Not reported
FEC Last Case Date:	Not reported
FEC Total Penalties:	Not reported
GHG IDS:	Not reported
GHG CO2 Release:	Not reported
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110005894997
Facility SIC Codes:	Not reported
Facility NAICS Codes:	Not reported
Facility Date Last Inspection EPA:	Not reported
Facility Date Last Inspection State:	Not reported
Facility Date Last Formal ACT EPA:	Not reported
Facility Date Last Formal ACT ST:	Not reported
Facility Date Last Informal ACT EPA:	Not reported
Facility Date Last Informal ACT ST:	Not reported
Facility Federal Agency:	Not reported
TRI Reporter:	Not reported
Facility IMP Water Flag:	Not reported

E21
ENE
1/8-1/4
0.198 mi.
1044 ft.

1419 E STATE ST
GENEVA, IL 60134

Site 2 of 2 in cluster E

EDR Hist Cleaner 1014992802
N/A

EDR Historical Cleaners:

Name: COUNTRY CLEANERS INC
Year: 2001
Address: 1419 E STATE ST

Name: COUNTRY CLEANERS INC
Year: 2002
Address: 1419 E STATE ST

Name: COUNTRY CLEANERS INC
Year: 2003
Address: 1419 E STATE ST

Name: COUNTRY CLEANERS INC
Year: 2004
Address: 1419 E STATE ST

Name: COUNTRY CLEANERS INC
Year: 2005
Address: 1419 E STATE ST

Name: COUNTRY CLEANERS INC
Year: 2006
Address: 1419 E STATE ST

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site
Database(s)
EDR ID Number
EPA ID Number

F22 **1ST NATIONAL BANK OF GENEVA** **LUST** **S104524949**
NW **1009 EAST STATE ST.** **N/A**
1/4-1/2 **GENEVA, IL 60134**
0.262 mi.
1386 ft. **Site 1 of 2 in cluster F**

LUST:

Incident Num: 921254
IL EPA Id: 0890355057
Product: Gasoline
IEMA Date: 05/11/1992
Project Manager: Kohrmann
Project Manager Phone: Not reported
Email: Not reported
PRP Name: 1st National Bank of Geneva
PRP Contact: Brett A. Sanders
PRP Address: P.O. Box 349
PRP City,St,Zip: Geneva, IL 60134
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 06/11/1992
45 Report Received: 07/24/1992
NFA/NFR Letter: 08/19/1992
NFR Date Recorded: Not reported

F23 **1ST NATIONAL BANK OF GENEVA** **RGA LUST** **S115496743**
NW **1009 EAST STATE ST.** **N/A**
1/4-1/2 **GENEVA, IL**
0.262 mi.
1386 ft. **Site 2 of 2 in cluster F**

RGA LUST:

2012	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2011	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2010	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2009	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2008	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2007	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2006	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2005	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2004	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2003	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2002	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2001	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.
2000	1ST NATIONAL BANK OF GENEVA	1009 EAST STATE ST.

G24 **SHELL OIL PRODUCTS US** **RGA LUST** **S115518514**
East **1491 EAST STATE ST.** **N/A**
1/4-1/2 **GENEVA, IL**
0.265 mi.
1397 ft. **Site 1 of 2 in cluster G**

RGA LUST:

2012	SHELL OIL PRODUCTS US	1491 EAST STATE ST.
2011	SHELL OIL PRODUCTS US	1491 EAST STATE ST.
2010	SHELL OIL PRODUCTS US	1491 EAST STATE ST.

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHELL OIL PRODUCTS US (Continued)

S115518514

2009	SHELL OIL PRODUCTS US	1491 EAST STATE ST.
2008	SHELL OIL PRODUCTS US	1491 EAST STATE ST.
2007	SHELL OIL PRODUCTS US	1491 EAST STATE ST.
2006	SHELL OIL PRODUCTS US	1491 EAST STATE ST.
2005	SHELL OIL PRODUCTS US	1491 EAST STATE ST.
2004	SHELL OIL PRODUCTS US	1491 EAST STATE ST.
2003	SHELL OIL PRODUCTS US	1491 EAST STATE ST.

G25
East
1/4-1/2
0.265 mi.
1397 ft.

SHELL OIL PRODUCTS US
1491 EAST STATE ST.
GENEVA, IL 60134

Site 2 of 2 in cluster G

LUST **S105815982**
N/A

LUST:

Incident Num:	20030724
IL EPA Id:	0890355063
Product:	Unleaded Gas
IEMA Date:	05/14/2003
Project Manager:	Jones
Project Manager Phone:	(217) 524-1253
Email:	Steve.Jones@illinois.gov
PRP Name:	Not reported
PRP Contact:	Not reported
PRP Address:	Not reported
PRP City,St,Zip:	Not reported
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	P.A.
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	05/22/2003
45 Report Received:	06/27/2003
NFA/NFR Letter:	06/25/2004
NFR Date Recorded:	08/03/2004

H26
East
1/4-1/2
0.293 mi.
1548 ft.

AMOCO OIL CO.
RT. 38 & KIRK RD.
GENEVA, IL 60134

Site 1 of 2 in cluster H

LUST **S104003537**
N/A

LUST:

Incident Num:	870449
IL EPA Id:	0890355045
Product:	Unleaded Gas
IEMA Date:	03/31/1987
Project Manager:	Putrich
Project Manager Phone:	(217) 524-4827
Email:	Steve.Putrich@illinois.gov
PRP Name:	Amoco Oil Co.
PRP Contact:	Lyle Bruce
PRP Address:	28100 Torch Pkwy., 6-S
PRP City,St,Zip:	Warrenville, IL 60555
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	731

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AMOCO OIL CO. (Continued)

S104003537

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
NFA/NFR Letter: 03/28/2000
NFR Date Recorded: 07/05/2000

**H27
East
1/4-1/2
0.293 mi.
1548 ft.**

**AMOCO OIL CO. #15935
ROOSEVELT & KIRK
GENEVA, IL 60134**

**LUST S104003538
N/A**

Site 2 of 2 in cluster H

LUST:

Incident Num: 910754
IL EPA Id: 0890355045
Product: Gasoline
IEMA Date: 03/22/1991
Project Manager: Putrich
Project Manager Phone: (217) 524-4827
Email: Steve.Putrich@illinois.gov
PRP Name: Amoco Oil Co.
PRP Contact: Lyle Bruce
PRP Address: 28100 Torch Pkwy., 6-S
PRP City,St,Zip: Warrenville, IL 60555
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
NFA/NFR Letter: 03/28/2000
NFR Date Recorded: 07/05/2000

**I28
WNW
1/4-1/2
0.380 mi.
2009 ft.**

**ARONSON, EARL
801 EAST STATE ST.
GENEVA, IL**

**RGA LUST S115498655
N/A**

Site 1 of 2 in cluster I

RGA LUST:

2012	ARONSON, EARL	801 EAST STATE ST.
2011	ARONSON, EARL	801 EAST STATE ST.
2010	ARONSON, EARL	801 EAST STATE ST.
2009	ARONSON, EARL	801 EAST STATE ST.
2008	ARONSON, EARL	801 EAST STATE ST.
2007	ARONSON, EARL	801 EAST STATE ST.
2006	ARONSON, EARL	801 EAST STATE ST.
2005	ARONSON, EARL	801 EAST STATE ST.
2004	ARONSON, EARL	801 EAST STATE ST.
2003	ARONSON, EARL	801 EAST STATE ST.
2002	ARONSON, EARL	801 EAST STATE ST.
2001	ARONSON, EARL	801 EAST STATE ST.
2000	ARONSON, EARL	801 EAST STATE ST.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number
I29	ARONSON, EARL	LUST	S104526029
WNW	801 EAST STATE ST.		N/A
1/4-1/2	GENEVA, IL 60134		
0.380 mi.			
2009 ft.	Site 2 of 2 in cluster I		
	LUST:		
	Incident Num:	911216	
	IL EPA Id:	0890355046	
	Product:	Gasoline	
	IEMA Date:	05/07/1991	
	Project Manager:	Davis	
	Project Manager Phone:	(217) 785-7492	
	Email:	Valerie.A.Davis@illinois.gov	
	PRP Name:	Earl Aronson	
	PRP Contact:	Not reported	
	PRP Address:	119 South Main St.	
	PRP City,St,Zip:	Naperville, IL 60540	
	PRP Phone:	Not reported	
	Site Classification:	Not reported	
	Section 57.5(g) Letter:	731	
	Date Section 57.5(g) Letter:	Not reported	
	Non LUST Determination Letter:	Not reported	
	20 Report Received:	06/06/1997	
	45 Report Received:	08/11/1997	
	NFA/NFR Letter:	09/24/2007	
	NFR Date Recorded:	10/22/2007	
J30	BLACK'S AUTO REBUILDERS	RGA LUST	S115499675
WNW	802 EAST STATE ST.		N/A
1/4-1/2	GENEVA, IL		
0.400 mi.			
2114 ft.	Site 1 of 2 in cluster J		
	RGA LUST:		
	2012	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2011	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2010	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2009	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2008	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2007	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2006	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2005	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2004	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2003	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2002	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2001	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
	2000	BLACK'S AUTO REBUILDERS	802 EAST STATE ST.
J31	BLACKS AUTO REBUILDERS	RCRA-SQG	1000173524
WNW	802 E STATE ST	LUST	ILD021436407
1/4-1/2	GENEVA, IL 60134		
0.400 mi.			
2114 ft.	Site 2 of 2 in cluster J		
	RCRA-SQG:		
	Date form received by agency:	09/18/1986	
	Facility name:	BLACKS AUTO REBUILDERS	
	Facility address:	802 E STATE ST	

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BLACKS AUTO REBUILDERS (Continued)

1000173524

EPA ID: GENEVA, IL 60134
Contact: ILD021436407
Contact address: ROBERT BLACK
802 E STATE ST
GENEVA, IL 60134
Contact country: US
Contact telephone: (312) 232-0636
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BLACKS AUTO REBUILDERS (Continued)

1000173524

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

LUST:

Incident Num: 912230
IL EPA Id: 0890350012
Product: Gasoline
IEMA Date: 08/09/1991
Project Manager: Irwin
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Black's Auto Rebuilders
PRP Contact: Robert Black
PRP Address: 802 East State St.
PRP City,St,Zip: Geneva, IL 60134
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 10/23/1991
45 Report Received: 05/31/1994
NFA/NFR Letter: 06/15/1994
NFR Date Recorded: Not reported

Count: 1 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WEST CHICAGO	S118420102	WENDY'S	100 ROOSEVELT ROAD	60185	SRP