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**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: Stevens St. and Richards St. CCDD Testing Office Phone Number, if available: \_\_\_\_\_

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

Stevens St.-McKinley Ave. to N. 6th St. / Richards St.-Peyton St. to Union St.

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: 41.892648 Longitude: -88.313765  
(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 Street

Street Address: \_\_\_\_\_

PO Box: \_\_\_\_\_

PO Box: \_\_\_\_\_

City: Geneva State: IL

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: 60134 Phone: 630.232.4750

Zip Code: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact: \_\_\_\_\_

Email, if available: \_\_\_\_\_

Email, if available: \_\_\_\_\_

Project Name: Stevens St. and Richards St.CCDD TestingLatitude: 41.892648 Longitude: -88.313765Uncontaminated 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]:

Eight samples were analyzed for BETX,PNA's,Lead, and field 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: 630-503-5028

Gregory W. Wilcox, P.E.

Printed Name:



Licensed Professional Engineer or  
Licensed Professional Geologist Signature:



Date:



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

## Appendix A.1a

### Certification statement

## **A.1b**

### **Stevens St. and Richards St. CCDD Testing**

**Stevens St.-McKinley Ave. to N. 6<sup>th</sup> St. /**

**Richards St.-Peyton St. to Union St.**

**Geneva, IL 60134**

**Environmental Report 2/28/17**

#### **Environmental Database Review**

On 1/22/17, Winston Engineering mobilized to conduct a site investigation of material originally generated from the project site located on Stevens St.-McKinley Ave. to N. 6th St. /Richards St.-Peyton St. to Union St. 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**

Eight soil samples were collected at approximate depth of 5 ft 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, eight samples were submitted to Prairie Analytical and was tested for BTEX, PNAs, and Lead. One sample was field tested for pH. The location of the samples can be found in A.2c.

#### **Conclusion**

Lab analysis found that the soil samples had below Maximum Allowable Concentrations of BTEX, PNAs, and Lead along with being in the acceptable pH range of 6.25 to 9.0 for CCDD or USFO disposal. Lab reports can be found in section A.4.

## Appendix A.2

### Site Maps

#### A.2b Project Map

#### A.2c Soil Boring Locations Map



# Stevens St. and Richards St. CCDD Testing

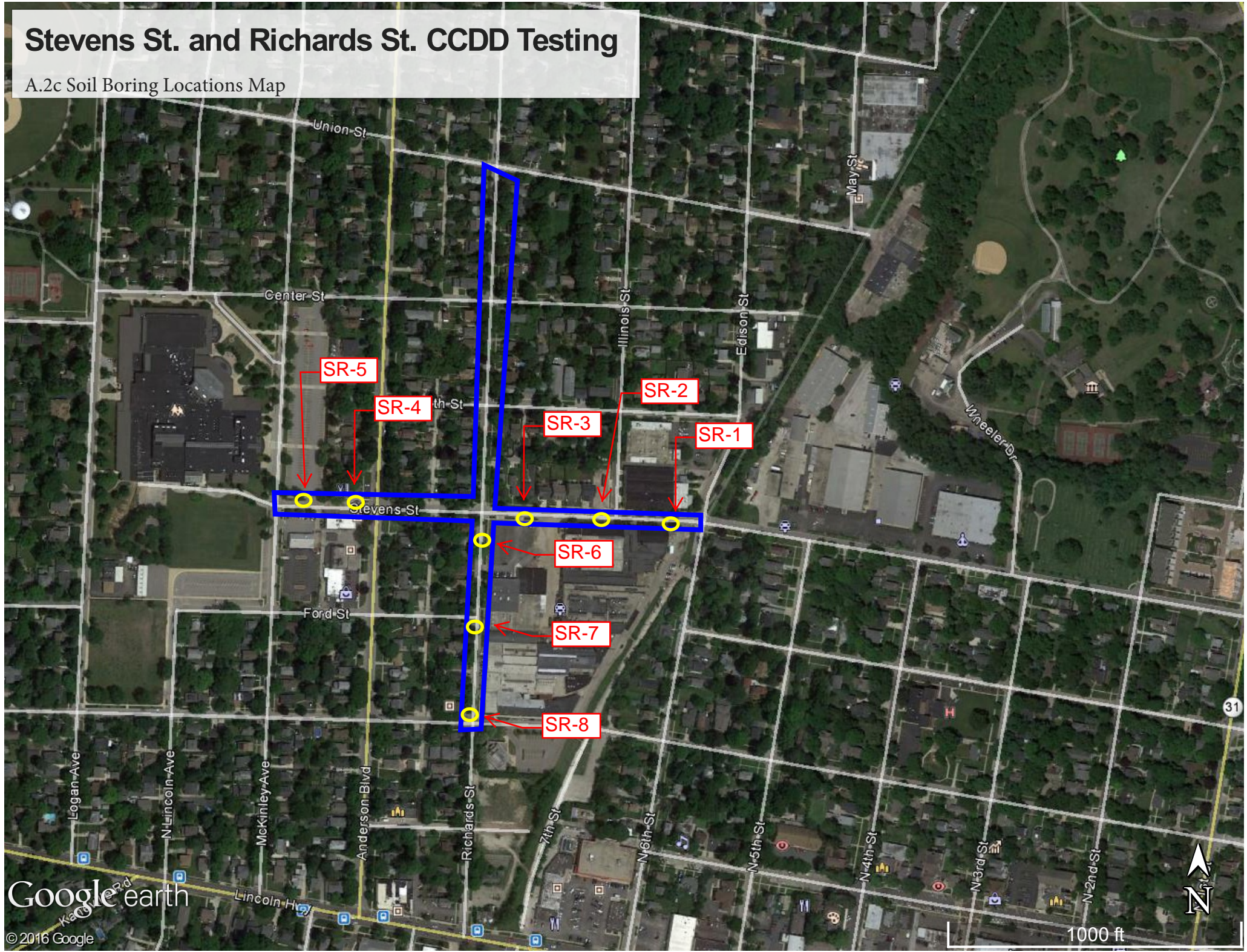
A.2b Project Map





# Stevens St. and Richards St. CCDD Testing

A.2c Soil Boring Locations Map





## Appendix A.3

### Analytical Tables

A.3b- BETX

A.3c- PNAs


A.3d- Lead



### A.3b- BETX


[illegible]

### A.3c- PNAs

Winston Engineering									
Project: Stevens St. and Richards St. CCDD Testing				<div><div><div>WINSTON</div><div></div><div>ENGINEERING</div></div><div>WINSTON ENGINEERING 2256 Southwind Blvd Bartlett, IL 60103 Phone: 630-503-5028 Fax: 630-524-9020</div></div>					
Work Order: 17B0252									
Chemical Name	CCDD Limits	17B0252-01	17B0252-02	17B0252-03	17B0252-04	17B0252-05	17B0252-06	17B0252-07	17B0252-08
		SR-1	SR-2	SR-3	SR-4	SR-5	SR-6	SR-7	SR-8
		02/09/2017	02/09/2017	02/09/2017	02/09/2017	02/09/2017	02/09/2017	02/09/2017	02/09/2017
PNAs									
SW8270C (mg/Kg dry)									
Acenaphthene	570	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Acenaphthylene	85	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Anthracene	12000	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Benzo(a)anthracene	0.9	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Benzo(b)fluoranthene	0.9	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Benzo(k)fluoranthene	9	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Benzo(g,h,i)perylene	2300	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Benzo(a)pyrene	2.1	< 0.0647	< 0.0786	< 0.0723	< 0.0803	< 0.0764	< 0.0753	< 0.0775	< 0.0734
Chrysene	88	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Dibenz(a,h)anthracene	0.09	< 0.0647	< 0.0786	< 0.0723	< 0.0803	< 0.0764	< 0.0753	< 0.0775	< 0.0734
Fluoranthene	3100	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Fluorene	560	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Indeno(1,2,3-cd)pyrene	0.9	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Naphthalene	1.8	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Phenanthrene	210	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Pyrene	2300	< 0.359	< 0.436	< 0.402	< 0.445	< 0.424	< 0.418	< 0.430	< 0.407
Notes:									
All results are reported as mg/kg-dry unless otherwise noted.									
Bold/Shaded results indicate concentrations exceeding CCDD MACS									



# A.3d- Lead

Winston Engineering									
Project: Stevens St. and Richards St. CCDD Testing					<div><div><div>WINSTON</div><div></div><div>ENGINEERING</div></div><div>WINSTON ENGINEERING 2256 Southwind Blvd Bartlett, IL 60103 Phone: 630-503-5028 Fax: 630-524-9020</div></div>				
Work Order: 17B0252									
Chemical Name	CCDD Limits	17B0252-01	17B0252-02	17B0252-03	17B0252-04	17B0252-05	17B0252-06	17B0252-07	17B0252-08
		SR-1	SR-2	SR-3	SR-4	SR-5	SR-6	SR-7	SR-8
		02/09/2017	02/09/2017	02/09/2017	02/09/2017	02/09/2017	02/09/2017	02/09/2017	02/09/2017
INORG									
ASTM D2974 (%)									
Percent Solids	~	90.9	75.9	77.8	74.4	78.4	79.5	77.4	76.8
SW6010B (mg/Kg dry)									
Lead	107	23.5	30.2	17.3	19.4	14.6	10.8	12.3	9.95
Notes:									
All results are reported as mg/kg-dry unless otherwise noted.									
Bold/Shaded results indicate concentrations exceeding CCDD MACS									



## WINSTON ENGINEERING

2256 Southwind Blvd

Bartlett, IL 60103

Phone: 630-503-5028

Fax: 630-524-9020

## Appendix A.4

### Lab Reports

A.4b--BTEx/PNAs/Lead

A.4c--Field pH





Friday, February 17, 2017

Andy Paxson

Winston Engineering  
2250 Southwind Boulevard  
Bartlett, IL 60103

A.4b--BTEXPNAsLead

TEL: (630) 917-1158

FAX: (630) 524-9020

RE: Stevens St. and Richards St. CCDD Testing

PAS WO: 17B0252

Prairie Analytical Systems, Inc. received 8 sample(s) on 2/10/2017 for the analyses presented in the following report.

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

This report shall not be reproduced, except in full, without the prior written consent of Prairie Analytical Systems, Inc.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Kristen Potter".

Kristen A. Potter  
Project Manager

**Certifications:** NELAP/NELAC - IL #100323

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

## LABORATORY RESULTS

Client: Winston Engineering  
 Project: Stevens St. and Richards St. CCDD Testing  
 Client Sample ID: SR-1  
 Collection Date: 2/9/17 10:25

Lab Order: 17B0252  
 Lab ID: 17B0252-01  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00896		mg/Kg dry	1	2/14/17 12:00	2/14/17 17:20	SW8260B Re	JKK
*Ethylbenzene	U	0.00896		mg/Kg dry	1	2/14/17 12:00	2/14/17 17:20	SW8260B Re	JKK
*Toluene	U	0.00896		mg/Kg dry	1	2/14/17 12:00	2/14/17 17:20	SW8260B Re	JKK
*Xylenes (total)	U	0.0269		mg/Kg dry	1	2/14/17 12:00	2/14/17 17:20	SW8260B Re	JKK
Surrogate: 4-Bromofluorobenzene		85 %		75-120		2/14/17 12:00	2/14/17 17:20	SW8260B Re	JKK
Surrogate: 1,2-Dichloroethane-d4		107 %		75-119		2/14/17 12:00	2/14/17 17:20	SW8260B Re	JKK
Surrogate: Toluene-d8		98 %		78-114		2/14/17 12:00	2/14/17 17:20	SW8260B Re	JKK
<b>Semi-Volatile Organic Compounds by GC-MS</b>									
*Acenaphthene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Acenaphthylene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Anthracene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Benzo(a)anthracene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Benzo(b)fluoranthene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Benzo(k)fluoranthene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Benzo(g,h,i)perylene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Benzo(a)pyrene	U	0.0647		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Chrysene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Dibenz(a,h)anthracene	U	0.0647		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Fluoranthene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Fluorene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Indeno(1,2,3-cd)pyrene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Naphthalene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Phenanthrene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
*Pyrene	U	0.359		mg/Kg dry	1	2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
Surrogate: 2-Fluorobiphenyl		78 %		38-122		2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
Surrogate: Nitrobenzene-d5		92 %		45-136		2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
Surrogate: 4-Terphenyl-d14		88 %		57-122		2/14/17 15:27	2/16/17 21:37	SW8270C	JKA
<b>Metals by ICP</b>									
*Lead	23.5	0.273		mg/Kg dry	1	2/15/17 10:45	2/15/17 15:58	SW6010B	CCD
<b>Conventional Chemistry Parameters</b>									
Percent Solids	90.9	0.100		%	1	2/14/17 16:24	2/15/17 9:45	ASTM D2974	DMS



## LABORATORY RESULTS

Client: Winston Engineering  
 Project: Stevens St. and Richards St. CCDD Testing  
 Client Sample ID: SR-2  
 Collection Date: 2/9/17 10:40

Lab Order: 17B0252  
 Lab ID: 17B0252-02  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00641		mg/Kg dry	1	2/13/17 14:00	2/13/17 23:52	SW8260B Re	JKK
*Ethylbenzene	U	0.00641		mg/Kg dry	1	2/13/17 14:00	2/13/17 23:52	SW8260B Re	JKK
*Toluene	U	0.00641		mg/Kg dry	1	2/13/17 14:00	2/13/17 23:52	SW8260B Re	JKK
*Xylenes (total)	U	0.0192		mg/Kg dry	1	2/13/17 14:00	2/13/17 23:52	SW8260B Re	JKK
Surrogate: 4-Bromofluorobenzene		102 %		75-120		2/13/17 14:00	2/13/17 23:52	SW8260B Re	JKK
Surrogate: 1,2-Dichloroethane-d4		128 % S2		75-119		2/13/17 14:00	2/13/17 23:52	SW8260B Re	JKK
Surrogate: Toluene-d8		93 %		78-114		2/13/17 14:00	2/13/17 23:52	SW8260B Re	JKK
<b>Semi-Volatile Organic Compounds by GC-MS</b>									
*Acenaphthene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Acenaphthylene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Anthracene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Benzo(a)anthracene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Benzo(b)fluoranthene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Benzo(k)fluoranthene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Benzo(g,h,i)perylene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Benzo(a)pyrene	U	0.0786		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Chrysene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Dibenz(a,h)anthracene	U	0.0786		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Fluoranthene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Fluorene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Indeno(1,2,3-cd)pyrene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Naphthalene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Phenanthrene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
*Pyrene	U	0.436		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
Surrogate: 2-Fluorobiphenyl		75 %		38-122		2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
Surrogate: Nitrobenzene-d5		91 %		45-136		2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
Surrogate: 4-Terphenyl-d14		72 %		57-122		2/14/17 15:27	2/16/17 22:10	SW8270C	JKA
<b>Metals by ICP</b>									
*Lead	30.2	0.312		mg/Kg dry	1	2/15/17 10:45	2/15/17 16:44	SW6010B	CCD
<b>Conventional Chemistry Parameters</b>									
Percent Solids	75.9	0.100		%	1	2/14/17 16:24	2/15/17 9:45	ASTM D2974	DMS

## LABORATORY RESULTS

**Client:** Winston Engineering  
**Project:** Stevens St. and Richards St. CCDD Testing  
**Client Sample ID:** SR-3  
**Collection Date:** 2/9/17 10:50

**Lab Order:** 17B0252  
**Lab ID:** 17B0252-03  
**Matrix:** Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00526		mg/Kg dry	1	2/13/17 14:00	2/14/17 0:22	SW8260B Re	JKK
*Ethylbenzene	U	0.00526		mg/Kg dry	1	2/13/17 14:00	2/14/17 0:22	SW8260B Re	JKK
*Toluene	U	0.00526		mg/Kg dry	1	2/13/17 14:00	2/14/17 0:22	SW8260B Re	JKK
*Xylenes (total)	U	0.0158		mg/Kg dry	1	2/13/17 14:00	2/14/17 0:22	SW8260B Re	JKK
Surrogate: 4-Bromofluorobenzene		95 %		75-120		2/13/17 14:00	2/14/17 0:22	SW8260B Re	JKK
Surrogate: 1,2-Dichloroethane-d4		131 %	S2	75-119		2/13/17 14:00	2/14/17 0:22	SW8260B Re	JKK
Surrogate: Toluene-d8		97 %		78-114		2/13/17 14:00	2/14/17 0:22	SW8260B Re	JKK
<b>Semi-Volatile Organic Compounds by GC-MS</b>									
*Acenaphthene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Acenaphthylene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Anthracene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Benzo(a)anthracene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Benzo(b)fluoranthene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Benzo(k)fluoranthene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Benzo(g,h,i)perylene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Benzo(a)pyrene	U	0.0723		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Chrysene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Dibenz(a,h)anthracene	U	0.0723		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Fluoranthene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Fluorene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Indeno(1,2,3-cd)pyrene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Naphthalene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Phenanthrene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
*Pyrene	U	0.402		mg/Kg dry	1	2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
Surrogate: 2-Fluorobiphenyl		84 %		38-122		2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
Surrogate: Nitrobenzene-d5		106 %		45-136		2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
Surrogate: 4-Terphenyl-d14		82 %		57-122		2/14/17 15:27	2/16/17 22:44	SW8270C	JKA
<b>Metals by ICP</b>									
*Lead	17.3	0.316		mg/Kg dry	1	2/15/17 10:45	2/15/17 16:49	SW6010B	CCD
<b>Conventional Chemistry Parameters</b>									
Percent Solids	77.8	0.100		%	1	2/14/17 16:24	2/15/17 9:45	ASTM D2974	DMS

## LABORATORY RESULTS

Client: Winston Engineering  
 Project: Stevens St. and Richards St. CCDD Testing  
 Client Sample ID: SR-4  
 Collection Date: 2/9/17 11:05

Lab Order: 17B0252  
 Lab ID: 17B0252-04  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00495		mg/Kg dry	1	2/13/17 14:00	2/14/17 0:52	SW8260B Re	JKK
*Ethylbenzene	U	0.00495		mg/Kg dry	1	2/13/17 14:00	2/14/17 0:52	SW8260B Re	JKK
*Toluene	U	0.00495		mg/Kg dry	1	2/13/17 14:00	2/14/17 0:52	SW8260B Re	JKK
*Xylenes (total)	U	0.0148		mg/Kg dry	1	2/13/17 14:00	2/14/17 0:52	SW8260B Re	JKK
Surrogate: 4-Bromofluorobenzene		106 %		75-120		2/13/17 14:00	2/14/17 0:52	SW8260B Re	JKK
Surrogate: 1,2-Dichloroethane-d4		126 % S2		75-119		2/13/17 14:00	2/14/17 0:52	SW8260B Re	JKK
Surrogate: Toluene-d8		90 %		78-114		2/13/17 14:00	2/14/17 0:52	SW8260B Re	JKK
<b>Semi-Volatile Organic Compounds by GC-MS</b>									
*Acenaphthene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Acenaphthylene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Anthracene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Benzo(a)anthracene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Benzo(b)fluoranthene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Benzo(k)fluoranthene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Benzo(g,h,i)perylene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Benzo(a)pyrene	U	0.0803		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Chrysene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Dibenz(a,h)anthracene	U	0.0803		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Fluoranthene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Fluorene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Indeno(1,2,3-cd)pyrene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Naphthalene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Phenanthrene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
*Pyrene	U	0.445		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
Surrogate: 2-Fluorobiphenyl		74 %		38-122		2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
Surrogate: Nitrobenzene-d5		96 %		45-136		2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
Surrogate: 4-Terphenyl-d14		76 %		57-122		2/14/17 15:27	2/16/17 23:17	SW8270C	JKA
<b>Metals by ICP</b>									
*Lead	19.4	0.306		mg/Kg dry	1	2/15/17 10:45	2/15/17 16:55	SW6010B	CCD
<b>Conventional Chemistry Parameters</b>									
Percent Solids	74.4	0.100		%	1	2/14/17 16:24	2/15/17 9:45	ASTM D2974	DMS

## LABORATORY RESULTS

Client: Winston Engineering  
 Project: Stevens St. and Richards St. CCDD Testing  
 Client Sample ID: SR-5  
 Collection Date: 2/9/17 11:15

Lab Order: 17B0252  
 Lab ID: 17B0252-05  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00422		mg/Kg dry	1	2/13/17 14:00	2/14/17 1:22	SW8260B Re	JKK
*Ethylbenzene	U	0.00422		mg/Kg dry	1	2/13/17 14:00	2/14/17 1:22	SW8260B Re	JKK
*Toluene	U	0.00422		mg/Kg dry	1	2/13/17 14:00	2/14/17 1:22	SW8260B Re	JKK
*Xylenes (total)	U	0.0127		mg/Kg dry	1	2/13/17 14:00	2/14/17 1:22	SW8260B Re	JKK
Surrogate: 4-Bromofluorobenzene		90 %		75-120		2/13/17 14:00	2/14/17 1:22	SW8260B Re	JKK
Surrogate: 1,2-Dichloroethane-d4		126 % S2		75-119		2/13/17 14:00	2/14/17 1:22	SW8260B Re	JKK
Surrogate: Toluene-d8		101 %		78-114		2/13/17 14:00	2/14/17 1:22	SW8260B Re	JKK
<b>Semi-Volatile Organic Compounds by GC-MS</b>									
*Acenaphthene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Acenaphthylene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Anthracene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Benzo(a)anthracene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Benzo(b)fluoranthene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Benzo(k)fluoranthene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Benzo(g,h,i)perylene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Benzo(a)pyrene	U	0.0764		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Chrysene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Dibenz(a,h)anthracene	U	0.0764		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Fluoranthene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Fluorene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Indeno(1,2,3-cd)pyrene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Naphthalene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Phenanthrene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
*Pyrene	U	0.424		mg/Kg dry	1	2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
Surrogate: 2-Fluorobiphenyl		84 %		38-122		2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
Surrogate: Nitrobenzene-d5		101 %		45-136		2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
Surrogate: 4-Terphenyl-d14		77 %		57-122		2/14/17 15:27	2/16/17 23:51	SW8270C	JKA
<b>Metals by ICP</b>									
*Lead	14.6	0.298		mg/Kg dry	1	2/15/17 10:45	2/15/17 17:00	SW6010B	CCD
<b>Conventional Chemistry Parameters</b>									
Percent Solids	78.4	0.100		%	1	2/15/17 14:12	2/16/17 6:32	ASTM D2974	DMS



## LABORATORY RESULTS

**Client:** Winston Engineering  
**Project:** Stevens St. and Richards St. CCDD Testing  
**Client Sample ID:** SR-6  
**Collection Date:** 2/9/17 11:30

**Lab Order:** 17B0252  
**Lab ID:** 17B0252-06  
**Matrix:** Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00480		mg/Kg dry	1	2/13/17 14:00	2/14/17 1:52	SW8260B Re	JKK
*Ethylbenzene	U	0.00480		mg/Kg dry	1	2/13/17 14:00	2/14/17 1:52	SW8260B Re	JKK
*Toluene	U	0.00480		mg/Kg dry	1	2/13/17 14:00	2/14/17 1:52	SW8260B Re	JKK
*Xylenes (total)	U	0.0144		mg/Kg dry	1	2/13/17 14:00	2/14/17 1:52	SW8260B Re	JKK
Surrogate: 4-Bromofluorobenzene		87 %		75-120		2/13/17 14:00	2/14/17 1:52	SW8260B Re	JKK
Surrogate: 1,2-Dichloroethane-d4		126 %	S2	75-119		2/13/17 14:00	2/14/17 1:52	SW8260B Re	JKK
Surrogate: Toluene-d8		103 %		78-114		2/13/17 14:00	2/14/17 1:52	SW8260B Re	JKK
<b>Semi-Volatile Organic Compounds by GC-MS</b>									
*Acenaphthene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Acenaphthylene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Anthracene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Benzo(a)anthracene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Benzo(b)fluoranthene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Benzo(k)fluoranthene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Benzo(g,h,i)perylene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Benzo(a)pyrene	U	0.0753		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Chrysene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Dibenz(a,h)anthracene	U	0.0753		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Fluoranthene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Fluorene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Indeno(1,2,3-cd)pyrene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Naphthalene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Phenanthrene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
*Pyrene	U	0.418		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
Surrogate: 2-Fluorobiphenyl		85 %		38-122		2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
Surrogate: Nitrobenzene-d5		115 %		45-136		2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
Surrogate: 4-Terphenyl-d14		75 %		57-122		2/14/17 15:27	2/17/17 12:26	SW8270C	JKA
<b>Metals by ICP</b>									
*Lead	10.8	1.50		mg/Kg dry	5	2/15/17 10:45	2/17/17 11:37	SW6010B	CCD
<b>Conventional Chemistry Parameters</b>									
Percent Solids	79.5	0.100		%	1	2/15/17 14:12	2/16/17 6:32	ASTM D2974	DMS

## LABORATORY RESULTS

Client: Winston Engineering  
 Project: Stevens St. and Richards St. CCDD Testing  
 Client Sample ID: SR-7  
 Collection Date: 2/9/17 11:40

Lab Order: 17B0252  
 Lab ID: 17B0252-07  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00459		mg/Kg dry	1	2/13/17 14:00	2/14/17 2:21	SW8260B Re	JKK
*Ethylbenzene	U	0.00459		mg/Kg dry	1	2/13/17 14:00	2/14/17 2:21	SW8260B Re	JKK
*Toluene	U	0.00459		mg/Kg dry	1	2/13/17 14:00	2/14/17 2:21	SW8260B Re	JKK
*Xylenes (total)	U	0.0138		mg/Kg dry	1	2/13/17 14:00	2/14/17 2:21	SW8260B Re	JKK
Surrogate: 4-Bromofluorobenzene		86 %		75-120		2/13/17 14:00	2/14/17 2:21	SW8260B Re	JKK
Surrogate: 1,2-Dichloroethane-d4		125 %	S2	75-119		2/13/17 14:00	2/14/17 2:21	SW8260B Re	JKK
Surrogate: Toluene-d8		102 %		78-114		2/13/17 14:00	2/14/17 2:21	SW8260B Re	JKK
<b>Semi-Volatile Organic Compounds by GC-MS</b>									
*Acenaphthene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Acenaphthylene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Anthracene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Benzo(a)anthracene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Benzo(b)fluoranthene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Benzo(k)fluoranthene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Benzo(g,h,i)perylene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Benzo(a)pyrene	U	0.0775		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Chrysene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Dibenz(a,h)anthracene	U	0.0775		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Fluoranthene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Fluorene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Indeno(1,2,3-cd)pyrene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Naphthalene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Phenanthrene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
*Pyrene	U	0.430		mg/Kg dry	1	2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
Surrogate: 2-Fluorobiphenyl		85 %		38-122		2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
Surrogate: Nitrobenzene-d5		112 %		45-136		2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
Surrogate: 4-Terphenyl-d14		79 %		57-122		2/14/17 15:27	2/17/17 12:59	SW8270C	JKA
<b>Metals by ICP</b>									
*Lead	12.3	0.303		mg/Kg dry	1	2/15/17 10:45	2/15/17 17:12	SW6010B	CCD
<b>Conventional Chemistry Parameters</b>									
Percent Solids	77.4	0.100		%	1	2/15/17 14:12	2/16/17 6:32	ASTM D2974	DMS

## LABORATORY RESULTS

Client: Winston Engineering  
 Project: Stevens St. and Richards St. CCDD Testing  
 Client Sample ID: SR-8  
 Collection Date: 2/9/17 11:55

Lab Order: 17B0252  
 Lab ID: 17B0252-08  
 Matrix: Solid

Analyses	Result	Limit	Qual	Units	DF	Date Prepared	Date Analyzed	Method	Analyst
<b>Volatile Organic Compounds by GC-MS</b>									
*Benzene	U	0.00709		mg/Kg dry	1	2/13/17 14:00	2/14/17 2:51	SW8260B Re	JKK
*Ethylbenzene	U	0.00709		mg/Kg dry	1	2/13/17 14:00	2/14/17 2:51	SW8260B Re	JKK
*Toluene	U	0.00709		mg/Kg dry	1	2/13/17 14:00	2/14/17 2:51	SW8260B Re	JKK
*Xylenes (total)	U	0.0213		mg/Kg dry	1	2/13/17 14:00	2/14/17 2:51	SW8260B Re	JKK
Surrogate: 4-Bromofluorobenzene		92 %		75-120		2/13/17 14:00	2/14/17 2:51	SW8260B Re	JKK
Surrogate: 1,2-Dichloroethane-d4		127 %	S2	75-119		2/13/17 14:00	2/14/17 2:51	SW8260B Re	JKK
Surrogate: Toluene-d8		99 %		78-114		2/13/17 14:00	2/14/17 2:51	SW8260B Re	JKK
<b>Semi-Volatile Organic Compounds by GC-MS</b>									
*Acenaphthene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Acenaphthylene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Anthracene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Benzo(a)anthracene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Benzo(b)fluoranthene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Benzo(k)fluoranthene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Benzo(g,h,i)perylene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Benzo(a)pyrene	U	0.0734		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Chrysene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Dibenz(a,h)anthracene	U	0.0734		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Fluoranthene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Fluorene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Indeno(1,2,3-cd)pyrene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Naphthalene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Phenanthrene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
*Pyrene	U	0.407		mg/Kg dry	1	2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
Surrogate: 2-Fluorobiphenyl		77 %		38-122		2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
Surrogate: Nitrobenzene-d5		120 %		45-136		2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
Surrogate: 4-Terphenyl-d14		76 %		57-122		2/14/17 15:27	2/17/17 13:33	SW8270C	JKA
<b>Metals by ICP</b>									
*Lead	9.95	0.323		mg/Kg dry	1	2/15/17 10:45	2/15/17 17:17	SW6010B	CCD
<b>Conventional Chemistry Parameters</b>									
Percent Solids	76.8	0.100		%	1	2/15/17 14:12	2/16/17 6:32	ASTM D2974	DMS

## LABORATORY RESULTS

Client: Winston Engineering

Project: Stevens St. and Richards St. CCDD Testing

Lab Order: 17B0252

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

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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## Batch A000559 - SW 5035A VOA

## Blank (A000559-BLK1)

Prepared &amp; Analyzed: 02/13/2017

Benzene	U	0.00500	mg/Kg wet							
Ethylbenzene	U	0.00500	mg/Kg wet							
Toluene	U	0.00500	mg/Kg wet							
Xylenes (total)	U	0.0150	mg/Kg wet							
Surrogate: 4-Bromofluorobenzene	0.0509		mg/Kg wet	0.050000		102	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.0557		mg/Kg wet	0.050000		111	75-119			
Surrogate: Toluene-d8	0.0471		mg/Kg wet	0.050000		94	78-114			

## LCS (A000559-BS1)

Prepared &amp; Analyzed: 02/13/2017

Benzene	0.0402	0.00500	mg/Kg wet	0.050000		80	80-130			
Ethylbenzene	0.0423	0.00500	mg/Kg wet	0.050000		85	77-132			
Toluene	0.0405	0.00500	mg/Kg wet	0.050000		81	80-130			
Xylenes (total)	0.132	0.0150	mg/Kg wet	0.150000		88	80-130			
Surrogate: 4-Bromofluorobenzene	0.0509		mg/Kg wet	0.050000		102	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.0558		mg/Kg wet	0.050000		112	75-119			
Surrogate: Toluene-d8	0.0461		mg/Kg wet	0.050000		92	78-114			

## Matrix Spike (A000559-MS1)

Source: 17B0243-04RE1

Prepared &amp; Analyzed: 02/13/2017

Benzene	0.0730	0.0100	mg/Kg wet	0.10000	0.00491	68	50-140			
Ethylbenzene	0.0650	0.0100	mg/Kg wet	0.10000	ND	65	50-140			
Toluene	0.0699	0.0100	mg/Kg wet	0.10000	ND	70	55-135			
Xylenes (total)	0.197	0.0300	mg/Kg wet	0.30000	ND	66	60-130			
Surrogate: 4-Bromofluorobenzene	0.0871		mg/Kg wet	0.10000		87	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.113		mg/Kg wet	0.10000		113	75-119			
Surrogate: Toluene-d8	0.105		mg/Kg wet	0.10000		105	78-114			

## Matrix Spike Dup (A000559-MSD1)

Source: 17B0243-04RE1

Prepared &amp; Analyzed: 02/13/2017

Benzene	0.0760	0.0102	mg/Kg wet	0.10246	0.00491	69	50-140	4	20	
Ethylbenzene	0.0707	0.0102	mg/Kg wet	0.10246	ND	69	50-140	8	20	
Toluene	0.0849	0.0102	mg/Kg wet	0.10246	ND	83	55-135	19	20	
Xylenes (total)	0.203	0.0307	mg/Kg wet	0.30738	ND	66	60-130	3	20	
Surrogate: 4-Bromofluorobenzene	0.0736		mg/Kg wet	0.10246		72	75-120			S
Surrogate: 1,2-Dichloroethane-d4	0.121		mg/Kg wet	0.10246		118	75-119			
Surrogate: Toluene-d8	0.128		mg/Kg wet	0.10246		125	78-114			S



## LABORATORY RESULTS

Client: Winston Engineering

Project: Stevens St. and Richards St. CCDD Testing

Lab Order: 17B0252

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

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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## Batch A000577 - SW 5035A VOA

## Blank (A000577-BLK1)

Prepared &amp; Analyzed: 02/14/2017

Benzene	U	0.00500	mg/Kg wet							
Ethylbenzene	U	0.00500	mg/Kg wet							
Toluene	U	0.00500	mg/Kg wet							
Xylenes (total)	U	0.0150	mg/Kg wet							
Surrogate: 4-Bromofluorobenzene	0.0431		mg/Kg wet	0.050000		86	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.0523		mg/Kg wet	0.050000		105	75-119			
Surrogate: Toluene-d8	0.0497		mg/Kg wet	0.050000		99	78-114			

## LCS (A000577-BS1)

Prepared &amp; Analyzed: 02/14/2017

Benzene	0.0493	0.00500	mg/Kg wet	0.050000		99	80-130			
Ethylbenzene	0.0490	0.00500	mg/Kg wet	0.050000		98	77-132			
Toluene	0.0500	0.00500	mg/Kg wet	0.050000		100	80-130			
Xylenes (total)	0.149	0.0150	mg/Kg wet	0.15000		99	80-130			
Surrogate: 4-Bromofluorobenzene	0.0472		mg/Kg wet	0.050000		94	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.0459		mg/Kg wet	0.050000		92	75-119			
Surrogate: Toluene-d8	0.0508		mg/Kg wet	0.050000		102	78-114			

## Matrix Spike (A000577-MS1)

Source: 17B0248-02RE1

Prepared &amp; Analyzed: 02/14/2017

Benzene	0.0349	0.00459	mg/Kg wet	0.045872	0.00515	65	50-140			
Ethylbenzene	0.0254	0.00459	mg/Kg wet	0.045872	0.00248	50	50-140			S
Toluene	0.0325	0.00459	mg/Kg wet	0.045872	0.0109	47	55-135			S
Xylenes (total)	0.0785	0.0138	mg/Kg wet	0.13761	0.00404	54	60-130			S
Surrogate: 4-Bromofluorobenzene	0.0378		mg/Kg wet	0.045872		82	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.0452		mg/Kg wet	0.045872		99	75-119			
Surrogate: Toluene-d8	0.0477		mg/Kg wet	0.045872		104	78-114			

## Matrix Spike Dup (A000577-MSD1)

Source: 17B0248-02RE1

Prepared &amp; Analyzed: 02/14/2017

Benzene	0.0359	0.00460	mg/Kg wet	0.045956	0.00515	67	50-140	3	20	
Ethylbenzene	0.0272	0.00460	mg/Kg wet	0.045956	0.00248	54	50-140	7	20	
Toluene	0.0341	0.00460	mg/Kg wet	0.045956	0.0109	50	55-135	5	20	S
Xylenes (total)	0.0834	0.0138	mg/Kg wet	0.13787	0.00404	58	60-130	6	20	S
Surrogate: 4-Bromofluorobenzene	0.0400		mg/Kg wet	0.045956		87	75-120			
Surrogate: 1,2-Dichloroethane-d4	0.0429		mg/Kg wet	0.045956		93	75-119			
Surrogate: Toluene-d8	0.0468		mg/Kg wet	0.045956		102	78-114			

## LABORATORY RESULTS

Client: Winston Engineering

Project: Stevens St. and Richards St. CCDD Testing

Lab Order: 17B0252

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

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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## Batch A000582 - SW 3550B PNA

## Blank (A000582-BLK1)

Prepared: 02/14/2017 Analyzed: 02/16/2017

Acenaphthene	U	0.333	mg/Kg wet							
Acenaphthylene	U	0.333	mg/Kg wet							
Anthracene	U	0.333	mg/Kg wet							
Benzo(a)anthracene	U	0.333	mg/Kg wet							
Benzo(b)fluoranthene	U	0.333	mg/Kg wet							
Benzo(k)fluoranthene	U	0.333	mg/Kg wet							
Benzo(g,h,i)perylene	U	0.333	mg/Kg wet							
Benzo(a)pyrene	U	0.0600	mg/Kg wet							
Chrysene	U	0.333	mg/Kg wet							
Dibenz(a,h)anthracene	U	0.0600	mg/Kg wet							
Fluoranthene	U	0.333	mg/Kg wet							
Fluorene	U	0.333	mg/Kg wet							
Indeno(1,2,3-cd)pyrene	U	0.333	mg/Kg wet							
Naphthalene	U	0.333	mg/Kg wet							
Phenanthrene	U	0.333	mg/Kg wet							
Pyrene	U	0.333	mg/Kg wet							
Surrogate: 2-Fluorobiphenyl	0.647		mg/Kg wet	0.66667		97	38-122			
Surrogate: Nitrobenzene-d5	0.760		mg/Kg wet	0.66667		114	45-136			
Surrogate: 4-Terphenyl-d14	0.663		mg/Kg wet	0.66667		99	57-122			

## LCS (A000582-BS1)

Prepared: 02/14/2017 Analyzed: 02/16/2017

Acenaphthene	0.646	0.333	mg/Kg wet	0.66667		97	50-135			
Acenaphthylene	0.606	0.333	mg/Kg wet	0.66667		91	51-134			
Anthracene	0.685	0.333	mg/Kg wet	0.66667		103	52-117			
Benzo(a)anthracene	0.791	0.333	mg/Kg wet	0.66667		119	50-126			
Benzo(b)fluoranthene	0.545	0.333	mg/Kg wet	0.66667		82	57-134			
Benzo(k)fluoranthene	0.560	0.333	mg/Kg wet	0.66667		84	59-168			
Benzo(g,h,i)perylene	0.631	0.333	mg/Kg wet	0.66667		95	56-147			
Benzo(a)pyrene	0.451	0.0600	mg/Kg wet	0.66667		68	41-133			
Chrysene	0.518	0.333	mg/Kg wet	0.66667		78	52-127			
Dibenz(a,h)anthracene	0.591	0.0600	mg/Kg wet	0.66667		89	60-170			
Fluoranthene	0.761	0.333	mg/Kg wet	0.66667		114	57-130			
Fluorene	0.679	0.333	mg/Kg wet	0.66667		102	47-154			
Indeno(1,2,3-cd)pyrene	0.594	0.333	mg/Kg wet	0.66667		89	59-132			
Naphthalene	0.584	0.333	mg/Kg wet	0.66667		88	40-135			
Phenanthrene	0.647	0.333	mg/Kg wet	0.66667		97	54-126			
Pyrene	0.693	0.333	mg/Kg wet	0.66667		104	57-132			
Surrogate: 2-Fluorobiphenyl	0.625		mg/Kg wet	0.66667		94	38-122			
Surrogate: Nitrobenzene-d5	0.782		mg/Kg wet	0.66667		117	45-136			
Surrogate: 4-Terphenyl-d14	0.640		mg/Kg wet	0.66667		96	57-122			

## LABORATORY RESULTS

Client: Winston Engineering

Project: Stevens St. and Richards St. CCDD Testing

Lab Order: 17B0252

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

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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## Batch A000582 - SW 3550B PNA

Matrix Spike (A000582-MS1)	Source: 17B0253-01			Prepared: 02/14/2017 Analyzed: 02/17/2017						
Acenaphthene	0.718	0.407	mg/Kg dry	0.81446	0.0155	86	50-135			
Acenaphthylene	0.698	0.407	mg/Kg dry	0.81446	0.0149	84	51-134			
Anthracene	0.814	0.407	mg/Kg dry	0.81446	0.110	87	52-117			
Benzo(a)anthracene	1.38	0.407	mg/Kg dry	0.81446	0.421	118	50-126			
Benzo(b)fluoranthene	0.861	0.407	mg/Kg dry	0.81446	0.173	84	57-134			
Benzo(k)fluoranthene	0.748	0.407	mg/Kg dry	0.81446	0.221	65	59-168			
Benzo(g,h,i)perylene	0.604	0.407	mg/Kg dry	0.81446	0.0958	62	56-147			
Benzo(a)pyrene	0.707	0.0733	mg/Kg dry	0.81446	0.188	64	41-133			
Chrysene	0.887	0.407	mg/Kg dry	0.81446	0.330	68	52-127			
Dibenz(a,h)anthracene	0.617	0.0733	mg/Kg dry	0.81446	0.0444	70	60-170			
Fluoranthene	1.35	0.407	mg/Kg dry	0.81446	0.709	79	57-130			
Fluorene	0.733	0.407	mg/Kg dry	0.81446	0.0184	88	47-154			
Indeno(1,2,3-cd)pyrene	0.717	0.407	mg/Kg dry	0.81446	0.105	75	59-132			
Naphthalene	0.675	0.407	mg/Kg dry	0.81446	ND	83	40-135			
Phenanthrene	0.994	0.407	mg/Kg dry	0.81446	0.376	76	54-126			
Pyrene	1.36	0.407	mg/Kg dry	0.81446	0.594	94	57-132			
Surrogate: 2-Fluorobiphenyl	0.699		mg/Kg dry	0.81446		86	38-122			
Surrogate: Nitrobenzene-d5	1.07		mg/Kg dry	0.81446		132	45-136			
Surrogate: 4-Terphenyl-d14	0.698		mg/Kg dry	0.81446		86	57-122			

Matrix Spike Dup (A000582-MSD1)	Source: 17B0253-01			Prepared: 02/14/2017 Analyzed: 02/17/2017						
Acenaphthene	0.674	0.404	mg/Kg dry	0.80909	0.0155	81	50-135	6	20	
Acenaphthylene	0.628	0.404	mg/Kg dry	0.80909	0.0149	76	51-134	11	20	
Anthracene	0.802	0.404	mg/Kg dry	0.80909	0.110	86	52-117	2	20	
Benzo(a)anthracene	3.57	0.404	mg/Kg dry	0.80909	0.421	390	50-126	89	20	R
Benzo(b)fluoranthene	1.53	0.404	mg/Kg dry	0.80909	0.173	168	57-134	56	20	R
Benzo(k)fluoranthene	1.76	0.404	mg/Kg dry	0.80909	0.221	190	59-168	80	20	R
Benzo(g,h,i)perylene	1.12	0.404	mg/Kg dry	0.80909	0.0958	126	56-147	60	20	R
Benzo(a)pyrene	1.45	0.0728	mg/Kg dry	0.80909	0.188	156	41-133	69	20	R
Chrysene	2.55	0.404	mg/Kg dry	0.80909	0.330	274	52-127	97	20	R
Dibenz(a,h)anthracene	0.794	0.0728	mg/Kg dry	0.80909	0.0444	93	60-170	25	20	R
Fluoranthene	2.06	0.404	mg/Kg dry	0.80909	0.709	167	57-130	41	20	R
Fluorene	0.695	0.404	mg/Kg dry	0.80909	0.0184	84	47-154	5	20	
Indeno(1,2,3-cd)pyrene	1.28	0.404	mg/Kg dry	0.80909	0.105	146	59-132	57	20	R
Naphthalene	0.606	0.404	mg/Kg dry	0.80909	ND	75	40-135	11	20	
Phenanthrene	1.06	0.404	mg/Kg dry	0.80909	0.376	84	54-126	6	20	
Pyrene	2.27	0.404	mg/Kg dry	0.80909	0.594	207	57-132	50	20	R
Surrogate: 2-Fluorobiphenyl	0.614		mg/Kg dry	0.80909		76	38-122			
Surrogate: Nitrobenzene-d5	0.913		mg/Kg dry	0.80909		113	45-136			
Surrogate: 4-Terphenyl-d14	0.570		mg/Kg dry	0.80909		70	57-122			

LABORATORY RESULTS

Client:

Winston Engineering

Project:

Stevens St. and Richards St. CCDD Testing

Lab Order:

17B0252

Metals by ICP - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch A000602 - SW 3050B Metals

Blank (A000602-BLK1)

Prepared & Analyzed: 02/15/2017

Lead	U	0.250	mg/Kg wet							
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LCS (A000602-BS1)

Prepared & Analyzed: 02/15/2017

Lead	24.8	0.250	mg/Kg wet	25.000		99	80-120			
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Matrix Spike (A000602-MS1)

Source: 17B0252-01

Prepared & Analyzed: 02/15/2017

Lead	39.9	0.275	mg/Kg dry	27.466	23.5	60	75-125			S
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Matrix Spike Dup (A000602-MSD1)

Source: 17B0252-01

Prepared & Analyzed: 02/15/2017

Lead	38.3	0.274	mg/Kg dry	27.411	23.5	54	75-125	4	20	S
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LABORATORY RESULTS

Client:

Winston Engineering

Project:

Stevens St. and Richards St. CCDD Testing

Lab Order: 17B0252

Conventional Chemistry Parameters - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch A000588 - ASTM D2974 Solids

Blank (A000588-BLK1)		Prepared: 02/14/2017 Analyzed: 02/15/2017								
Percent Solids	U	0.100	%							
Duplicate (A000588-DUP1)		Source: 17B0232-11		Prepared: 02/14/2017 Analyzed: 02/15/2017						
Percent Solids	87.8	0.100	%		85.2			3	20	

Batch A000605 - ASTM D2974 Solids

Blank (A000605-BLK1)		Prepared: 02/15/2017 Analyzed: 02/16/2017								
Percent Solids	U	0.100	%							
Duplicate (A000605-DUP1)		Source: 17B0138-01		Prepared: 02/15/2017 Analyzed: 02/16/2017						
Percent Solids	99.7	0.100	%		99.6			0.1	20	

LABORATORY RESULTS

Client: Winston Engineering  
Project: Stevens St. and Richards St. CCDD Testing Lab Order: 17B0252

Notes and Definitions

- S2 Surrogate recovery exceeds the acceptance criteria due to matrix interference, but there is no observable concentration in associated analyte(s).
- S Spike recovery outside acceptance limits.
- R RPD outside acceptance limits.
- \* NELAC certified compound.
- U Analyte not detected (i.e. less than RL or MDL).

**Chain of Custody Record**



**Analytical**  
Systems, INCORPORATED  
prairieanalytical.com

Client		Winston Engineering		Analysis and/or Method Requested		Reporting	
Address		2256 Southwind Blvd				<input type="checkbox"/> Resid <input type="checkbox"/> Ind/Comm	
City, State, Zip Code		Bartlett, IL, 60103				<input type="checkbox"/> A <input type="checkbox"/> D <input type="checkbox"/> B <input type="checkbox"/> E <input type="checkbox"/> C <input type="checkbox"/> F	
Phone / Facsimile		630-768-7191 / andyp@grp7.com				<input type="checkbox"/> Resid <input type="checkbox"/> Indust	
Project Name / Number		Stevens St. and Richards St. CCDD Testing				<input type="checkbox"/> RISC <input type="checkbox"/> Indus	
Project Location		Stevens St. and Richards St. Geneva, IL					
P.O. # or Invoice To		Winston Engineering					
Contact Person		Andy Paxson				Sampler Comments	
Sample Description	Date	Sampling Time	Matrix Code	Preserv Code	No. of Containers	Sample Type	
SR-1	2/9/2017	10:25am	S		5	Comp	
SR-2	2/9/2017	10:40am	S		5	Grab	
SR-3	2/9/2017	10:50am	S		5		
SR-4	2/9/2017	11:05am	S		5		
SR-5	2/9/2017	11:15am	S		5		
SR-6	2/9/2017	11:30am	S		5		
SR-7	2/9/2017	11:40am	S		5		
SR-8	2/9/2017	11:55am	S		5		

Matrix Code		A - Aqueous		DW - Drinking Water		GW - Ground Water		NA - Non-Aqueous Liquid		S - Solid		O - Oil		X - Other (Specify)	
Preservation Code		0 - None		1 - HCl		2 - H2SO4		3 - HNO3		4 - NaOH		5 - 5035 Kit		X - Other (Specify)	
SR-1															
SR-2															
SR-3															
SR-4															
SR-5															
SR-6															
SR-7															
SR-8															

Relinquished By		Date		Time		Received By		Date		Time		Method of Shipment	
[Signature]		2/10/17		11:42am		[Signature]		2/10/17		11:42		UPS	
[Signature]		2/10/17		1535		[Signature]		2/10/17		1535		UPS	
[Signature]		2/10/17		1700		[Signature]		2-11-17		9:00		UPS	

Turnaround Time: Standard		Rush		QC Level		On wet ice?		Temperature (°C)	
[Signature]		[Signature]		[Signature]		[Signature]		3.1	

at Instructions: Please report in CCDD units

Page 17 of 18

**WINSTON ENGINEERING**

2256 Southwind Blvd

Bartlett, IL 60103

Phone: 630-503-5028

Fax: 630-524-9020

**Sampled By:****A.4c--Field pH**

Winston Engineering



Customer



Other: \_\_\_\_\_

Customer Name	Project Name	Project Location	Date Collected	Test Performed By	Date Tested
Rubino Engineering	Stevens St. and Richards St. CCDD Testing	Stevens St. and Richards St. Geneva	2/9/17	AP	2/10/17

**pH Meter Mfg:** Oakton Instruments  
**Model #:** pH 110 Meter**Method Used:** NY Dot GTM-24  
**Calibration:** Time: 7:50am Date: 2/10**pH Test Results**

Soil Sample Number	Soil Sample Name	Sample Matrix	Sample Type	Temp (°C)	pH Test Result
1	SR-3	Solid	Soil	21.6	7.21

Analyst

Signature: \_\_\_\_\_

Title: Environmental Scientist

**Should you have any questions regarding your pH test results, or need additional information please call us at (630) 503-5028**



## Appendix A.5

### EDR Report

# EDR VISTACheck® Report

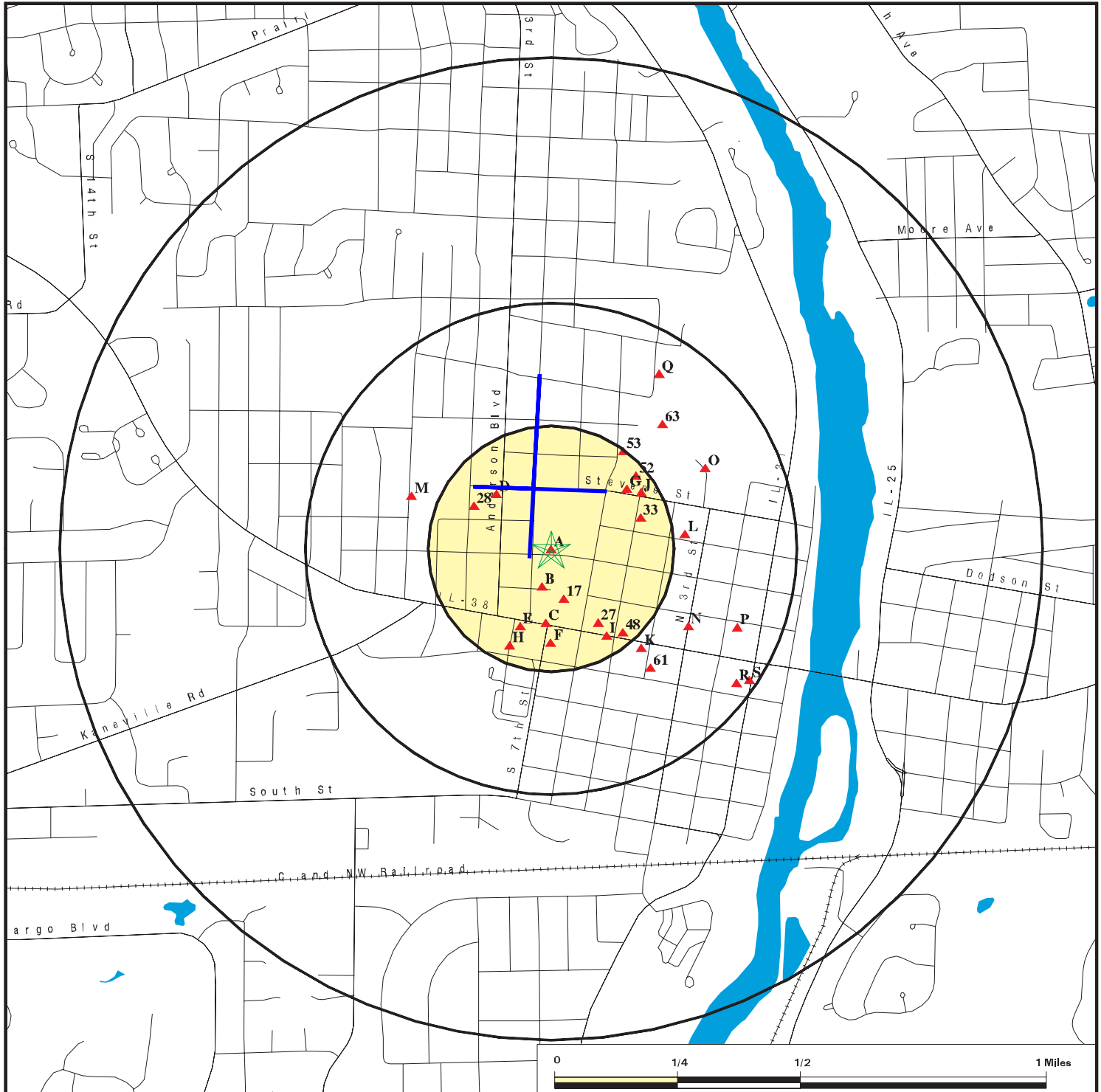
Winston Engineering  
737 PEYTON ST  
GENEVA, IL 60134

Latitude (North): 41.890902 - 41°53'27.2472"  
Longitude (West): 88.313137 - 88°18'47.2932"

January 18, 2017



**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

<b>SECTION</b>	<b>PAGE</b>
<b>Map Findings Summary</b>	<b>3</b>
<b>Map Findings</b>	<b>7</b>
<b>Orphan Summary</b>	<b>159</b>

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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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		2	0	2	NR	NR	4
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	0.500		2	0	1	NR	NR	3
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	5	NR	NR	NR	5
RCRA-CESQG	0.250		0	5	NR	NR	NR	5
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SSU	0.500		0	0	0	NR	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	1	NR	NR	1
CCDD	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
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		2	4	10	NR	NR	16

# 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
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	8	NR	NR	NR	10
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
SRP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
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

# MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	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
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	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
IMPDMENT	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
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0

## EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR MGP	0.500		0	0	0	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
EDR Hist Auto	0.250		1	6	NR	NR	NR	7
EDR Hist Cleaner	0.250		0	3	NR	NR	NR	3
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	0.500		0	0	0	NR	NR	0
RGA LF	0.500		0	0	0	NR	NR	0
RGA LUST	0.500		2	5	9	NR	NR	16
- Totals --		0	12	36	23	0	0	71

### 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)  
EPA ID Number

**A1** **BURGESS NORTON MFG CO** **SEMS-ARCHIVE** **1000234225**  
**< 1/8** **737 PEYTON ST** **CORRACTS** **ILD062406038**  
**1 ft.** **GENEVA, IL 60134** **RCRA-LQG**  
**Site 1 of 13 in cluster A** **RAATS**  
**US AIRS**

## SEMS-ARCHIVE:

Site ID: 507136  
EPA ID: ILD062406038  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA

## Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0507136  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Deferred to RCRA

## Program Priority:

Description: RCRA Deferral Audit  
Description: RCRA Deferral - Lead Confirmed

## 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: 03/12/93  
Priority Level: Deferred to RCRA (Subtitle C)  
Action: DISCOVERY  
Date Started: / /  
Date Completed: 04/30/92  
Priority Level: Not reported

## CORRACTS:

EPA ID: ILD062406038  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 20090501  
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary  
NAICS Code(s): 33631  
Motor Vehicle Gasoline Engine and Engine Parts Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported  
EPA ID: ILD062406038  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 19920914  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG CO (Continued)

1000234225

corrective action priority  
NAICS Code(s): 33631  
Motor Vehicle Gasoline Engine and Engine Parts Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported  
  
EPA ID: ILD062406038  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 19920923  
Action: CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations  
  
NAICS Code(s): 33631  
Motor Vehicle Gasoline Engine and Engine Parts Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

### RCRA-LQG:

Date form received by agency: 03/01/2013  
Facility name: BURGESS NORTON MFG CO  
Facility address: 737 PEYTON ST  
GENEVA, IL 60134  
  
EPA ID: ILD062406038  
Contact: THOMAS WENZEL  
Contact address: Not reported  
Not reported  
Contact country: Not reported  
Contact telephone: (630) 232-4100  
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: BURGESS-NORTON MFG CO  
Owner/operator address: 3700 PRUDENTIAL PLZ  
CHICAGO, IL 60601  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/31/2003

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG CO (Continued)

1000234225

Owner/Op end date: Not reported  
  
Owner/operator name: BURGESS-NORTON MFG CO  
Owner/operator address: 737 PEYTON ST  
GENEVA, IL 60134  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/31/2003  
Owner/Op end date: Not reported

### Handler Activities Summary:

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. 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.

### Historical Generators:

Date form received by agency: 04/01/2006  
Site name: BURGESS NORTON MFG CO  
Classification: Not a generator, verified

Date form received by agency: 03/01/1992  
Site name: BURGESS-NORTON MFG CO

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG CO (Continued)

1000234225

Classification: Large Quantity Generator

Date form received by agency: 03/01/1991

Site name: BURGESS NORTON MFG CO

Classification: Large Quantity Generator

Date form received by agency: 02/20/1990

Site name: BURGESS-NORTON MFG CO

Classification: Large Quantity Generator

Date form received by agency: 11/19/1980

Site name: BURGESS NORTON MFG CO

Classification: Not a generator, verified

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 08/18/1980

Site name: BURGESS NORTON MFG CO

Classification: Large Quantity Generator

. Waste code: D000

. Waste name: Not Defined

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F010

. Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F012

. Waste name: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Corrective Action Summary:

Event date: 09/14/1992

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG CO (Continued)

1000234225

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 09/23/1992

Event: Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations.

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: TSD - General

Date violation determined: 02/02/1988

Date achieved compliance: 04/26/1988

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/14/1988

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: State

Proposed penalty amount: Not reported

Final penalty amount: Not reported

Paid penalty amount: Not reported

### Evaluation Action Summary:

Evaluation date: 04/14/2015

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 02/18/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 02/02/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General

Date achieved compliance: 04/26/1988

Evaluation lead agency: State

### US AIRS MINOR:

Envid: 1000234225

Region Code: 05

Programmatic ID: AIR IL000089035AAA

Facility Registry ID: 110001814671

D and B Number: Not reported

Primary SIC Code: 3592

NAICS Code: 336310

Default Air Classification Code: MIN

Facility Type of Ownership Code: POF

Air CMS Category Code: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG CO (Continued)

1000234225

HPV Status: Not reported

### US AIRS MINOR:

Region Code: 05  
Programmatic ID: AIR IL000089035AAA  
Facility Registry ID: 110001814671  
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: 1987-07-20 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 IL000089035AAA  
Facility Registry ID: 110001814671  
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: 1993-09-08 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 IL000089035AAA  
Facility Registry ID: 110001814671  
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: 2005-07-15 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 IL000089035AAA  
Facility Registry ID: 110001814671  
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: 2009-10-29 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 IL000089035AAA  
Facility Registry ID: 110001814671  
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: 2010-02-10 00:00:00



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG CO (Continued)

1000234225

Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

A2

< 1/8  
1 ft.

737 PEYTON  
GENEVA, IL

SPILLS S115722768  
N/A

### Site 2 of 13 in cluster A

#### IEMA SPILLS:

Incident Number: 891840  
Incident Report Date: 09/20/1989  
Street Address Of Incident Location: 737 Peyton  
Incident Location City: GENEVA  
Incident Location County: KANE  
Entered By: Not reported  
Date Entered: Not reported  
Data Input Status: CLOSED  
Leaking Underground Storage Tank (Lust)? : Not reported  
Caller: LEWIS ROMERO  
Caller Represents: AMSTED IND.  
Hazmat Incident Type: LEAK  
Date/Time Occurred: Not reported  
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: Not reported  
Wind: Not reported  
Material Name: FUEL OIL  
Type: UNKNOWN  
Chris Code: Not reported  
CAS#: Not reported  
UN/NA #: Not reported  
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: UNDERGROUND TANK  
Container Size: UNDERGROUND TANK  
Amount Released: UNKNOWN  
Rate Of Release/Min: Not reported  
Duration Of Release: Not reported  
Cause Of Release: POSSIBLE OVERFILL  
Estimated Spill Extent: Not reported  
Spill Extent Units: Not reported  
Date/Time Incident Occurred: Not reported  
Check If Unknown (Occurrence): Not reported  
Date/Time Discovered: 9/16/1989  
Check If Unknown (Discovered): Not reported  
Where Taken: NONE  
On Scene Contact: Not reported  
Public Health Risks/Precautions Taken: Not reported  
Number Of People Evacuated: NONE

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

S115722768

Assistance Needed From State Agencies: Not reported  
Containment/Cleanup Actions And Plans: NONE AT THIS TIME  
Responsible Name: AMSTED INDUSTRIAL  
Facility Manager: Not reported  
Facility Manager Phone #: Not reported  
Street1: 3700 PRUDENTIAL PLAZA CHICAGO.IL. 60601  
Contacted ESDA?: Not reported  
ESDA On Scene?: Not reported  
Specific ESDA Agency Contacted: Not reported  
Contacted Fire Department?: Not reported  
Fire Department On Scene?: Not reported  
Name Of Fire Department Contacted: Not reported  
Contacted Police Department?: Not reported  
Police Department On Scene?: Not reported  
Name Of Police Department Contacted: Not reported  
Sheriff Police Department?: Not reported  
Sheriff Department On Scene?: Not reported  
Name Of Sheriff Department Contacted: Not reported  
Was An Agency Other Than ESDA: Not reported  
Fire Police Or Sheriff Contacted?: Not reported  
Was This Other Agency On Scene?: Not reported  
Name Of Other Agency Contacted: Not reported  
Agency Notified Name: Not reported  
Date/Time Agency Notified: Not reported  
Narrative: Not reported  
Follow Up: Not reported

A3  
< 1/8  
1 ft.

**BURGESS-NORTON MFG**  
**737 PEYTON ST.**  
**GENEVA, IL 60134**

Financial Assurance S109091403  
N/A

Site 3 of 13 in cluster A

IL Financial Assurance:  
Region: 1  
Facility Type: Hazardous (Subtitle C)  
Operation Status: Closed  
EPA Number: 0890350008  
US EPA Number: ILD062406038  
Financial Assurance Req?: N

A4  
< 1/8  
1 ft.

**BURGESS-NORTON MFG. CO.**  
**737 PEYTON STREET**  
**GENEVA, IL 60134**

ICIS 1014631116  
PCB TRANSFORMER  
FINDS  
ECHO N/A

Site 4 of 13 in cluster A

ICIS:  
Enforcement Action ID: 05-1988-0282  
FRS ID: 110001814671  
Action Name: BURGESS NORTON MFG. CO.  
Facility Name: BURGESS NORTON MANUFACTURING COMPANY  
Facility Address: 737 PEYTON STREET  
GENEVA, IL 60134  
Enforcement Action Type: TSCA 16 Action For Penalty  
Facility County: KANE

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG. CO. (Continued)**

**1014631116**

Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 16  
Facility SIC Code: 3451  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 41.890685  
Longitude in Decimal Degrees: -88.313101  
Permit Type Desc: Not reported  
Program System Acronym: 27403  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG. CO. (Continued)**

**1014631116**

Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

Facility Name: BURGESS-NORTON MFG. CO. PLANT 1  
Address: 737 PEYTON STREET  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3451

**PCB TRANSFORMER:**

Company name: Burgess-Norton Mfg. Co.  
Company address: 737 Peyton Street  
Geneva, IL 60134  
Contact: Tom Wenzel  
Contact phone: 630-232-3730  
Transformer location ID: 3740  
Transformer box number: 1  
Record ID: 6338  
Document ID: 1582  
Number of transformers: 1  
Weight lbs: Not reported  
Weight kgs: 972  
Flammable: N  
Office region: 5  
Officer title: Not reported  
Officer name: Tom Wenzel  
Date assigned: 10/4/2007

**FINDS:**

Registry ID: 110001814671

**Environmental Interest/Information System**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG. CO. (Continued)

1014631116

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

### AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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.

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.

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

#### 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 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.

MAP FINDINGS

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

**BURGESS-NORTON MFG. CO. (Continued)**
**1014631116**
**ECHO:**

Envid:	1014631116
Registry ID:	110001814671
DFR URL:	<a href="http://echo.epa.gov/detailed_facility_report?fid=110001814671">http://echo.epa.gov/detailed_facility_report?fid=110001814671</a>

**A5**
**ERNS 2013051725**  
**N/A**
**< 1/8**  
**1 ft.**
**737 PEYTON ST**  
**GENEVA, IL**
**Site 5 of 13 in cluster A**

The ERNS database may contain additional details for this site.  
Please contact your EDR Account Executive for more information

**A6**
**PCB TRANSFORMER 1014631271**  
**N/A**
**< 1/8**  
**1 ft.**
**PLANT 1**  
**737 PEYTON STREET**  
**GENEVA, IL**
**Site 6 of 13 in cluster A**
**PCB TRANSFORMER:**

Company name:	Burgess-Norton MFG. CO.
Company address:	737 Peyton Street Geneva, IL
Contact:	Thomas B. Wenzel
Contact phone:	Not reported
Transformer location ID:	3740
Transformer box number:	1
Record ID:	6742
Document ID:	01671
Number of transformers:	Not reported
Weight lbs:	Not reported
Weight kgs:	0
Flammable:	Not reported
Office region:	5
Officer title:	Environmental Engineering Manager
Officer name:	Thomas B. Wenzel
Date assigned:	10/4/2007

**A7**
**FTTS 1010001736**  
**N/A**
**< 1/8**  
**1 ft.**
**BURGESS-NORTON MFG. CO**  
**737 PEYTON ST.**  
**GENEVA, IL 60134**
**Site 7 of 13 in cluster A**
**FTTS INSP:**

Inspection Number:	198803291021 2
Region:	05
Inspection Date:	03/29/88
Inspector:	NGUYEN
Violation occurred:	Yes
Investigation Type:	Section 6 PCB Federal Conducted
Investigation Reason:	Neutral Scheme, Region
Legislation Code:	TSCA
Facility Function:	User

# MAP FINDINGS

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

**A8**  
**BURGESS-NORTON MFG CO PLT**  
**737 PEYTON ST**  
**GENEVA, IL 60134**  
**< 1/8**  
**1 ft.**

**Site 8 of 13 in cluster A**

**LUST**  
**UST**  
**SPILLS**  
**AIRS**  
**BOL**  
**HWAR**  
**NPDES**

**U001386244**  
**N/A**

## LUST:

Incident Num:	891840
IL EPA Id:	0890350008
Product:	Fuel Oil
IEMA Date:	09/20/1989
Project Manager:	Andrews
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Amsted Ind.
PRP Contact:	Frank Smith
PRP Address:	3700 Prudential Plaza
PRP City,St,Zip:	Chicago, IL 60601
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:	08/27/1992
45 Report Received:	08/18/1993
<b>NFA/NFR Letter:</b>	<b>03/24/1995</b>
NFR Date Recorded:	Not reported

## UST:

Facility ID:	2031963
Facility Status:	CLOSED
<b>Facility Type:</b>	<b>INDUSTRIAL / MANUFACTURING</b>
Owner Id:	U0000604
Owner Name:	Amsted Industries Inc
Owner Address:	205 N Michigan Ave
Owner City,St,Zip:	Chicago, IL 60601

Tank Number:	1
<b>Tank Status:</b>	<b>Abandoned in place</b>
Tank Capacity:	8000
Tank Substance:	Not reported
Last Used Date:	12/20/1989
OSFM First Notify Date:	8/4/1986
Red Tag Issue Date:	Not reported
Install Date:	12/1/1949
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

Test Expire Date:	Not reported
Tank Number:	10
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	20000
Tank Substance:	Diesel Fuel
Last Used Date:	1/1/1970
OSFM First Notify Date:	9/5/1989
Red Tag Issue Date:	Not reported
Install Date:	12/1/1959
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Tank Number:	11
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	8000
Tank Substance:	Diesel Fuel
Last Used Date:	1/1/1970
OSFM First Notify Date:	9/5/1989
Red Tag Issue Date:	Not reported
Install Date:	12/1/1959
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Tank Number:	13
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	20000
Tank Substance:	Diesel Fuel
Last Used Date:	1/1/1970
OSFM First Notify Date:	9/5/1989
Red Tag Issue Date:	Not reported
Install Date:	12/1/1959

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	14
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	500
Tank Substance:	Gasoline
Last Used Date:	8/1/1982
OSFM First Notify Date:	9/5/1989
Red Tag Issue Date:	Not reported
Install Date:	12/1/1980
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	2
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	8000
Tank Substance:	Diesel Fuel
Last Used Date:	1/1/1970
OSFM First Notify Date:	9/5/1989
Red Tag Issue Date:	Not reported
Install Date:	12/1/1959
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG CO PLT (Continued)**

**U001386244**

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

Tank Number: 2  
**Tank Status:** **Exempt from registration**  
Tank Capacity: 4000  
Tank Substance: Not reported  
Last Used Date: 1/1/1960  
OSFM First Notify Date: 8/4/1986  
Red Tag Issue Date: Not reported  
Install Date: 12/1/1949  
**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: 6000  
Tank Substance: Not reported  
Last Used Date: 1/1/1960  
OSFM First Notify Date: 8/4/1986  
Red Tag Issue Date: Not reported  
Install Date: 12/1/1949  
**Green Tag Decal:** **Not reported**  
**Green Tag Issue Date:** **Not reported**  
**Green Tag Expire Date:** **Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 4  
**Tank Status:** **Exempt from registration**  
Tank Capacity: 4000  
Tank Substance: Not reported  
Last Used Date: 1/1/1940  
OSFM First Notify Date: 8/4/1986  
Red Tag Issue Date: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG CO PLT (Continued)**

**U001386244**

Install Date:	12/1/1935
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	5
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	1500
Tank Substance:	Not reported
Last Used Date:	1/1/1940
OSFM First Notify Date:	8/4/1986
Red Tag Issue Date:	Not reported
Install Date:	12/1/1935
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	6
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	20000
Tank Substance:	Diesel Fuel
Last Used Date:	1/1/1970
OSFM First Notify Date:	9/5/1989
Red Tag Issue Date:	Not reported
Install Date:	12/1/1959
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

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

Tank Number: 7  
**Tank Status:** Exempt from registration  
Tank Capacity: 13500  
Tank Substance: Not reported  
Last Used Date: 1/1/1970  
OSFM First Notify Date: 9/5/1989  
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: 8  
**Tank Status:** Exempt from registration  
Tank Capacity: 8200  
Tank Substance: Not reported  
Last Used Date: 1/1/1960  
OSFM First Notify Date: 9/5/1989  
Red Tag Issue Date: Not reported  
Install Date: 12/1/1959  
**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: 9  
**Tank Status:** Exempt from registration  
Tank Capacity: 4000  
Tank Substance: Diesel Fuel  
Last Used Date: 1/1/1970  
OSFM First Notify Date: 9/5/1989

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG CO PLT (Continued)**

**U001386244**

Red Tag Issue Date:	Not reported
Install Date:	12/1/1959
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

**SPILLS:**

Incident ID:	NL891840
Incident Date:	Not reported
Date Received:	09/20/1989
Lust Ind:	Not reported
Facility Address:	737 PEYTON
Facility City:	GENEVA
PRP Name:	AMSTED INDUSTRIAL
AC:	Not reported
Source Table:	dbo_OCIN_INDCIDENTHIS

**IL AIRS:**

Facility ID:	Not reported
ID Number:	089035AAA
Year:	2012
Contact Name:	Not reported
Contact Title:	Not reported
Contact Tele:	Not reported
Contact Extention:	Not reported
Contact EMail:	Not reported
Contact Fax:	Not reported
Cease Operation Date:	Not reported
SIC Code:	3592
NAICS Code:	Not reported
Address Type Code:	Not reported

**Detail:**

Year:	2012
Id Num:	089035AAA
Pollutant Code:	NOX
Tons Per Year:	5.5759999999999996
Year:	2012
Id Num:	089035AAA
Pollutant Code:	PART
Tons Per Year:	3.2753999999999999
Year:	2012
Id Num:	089035AAA
Pollutant Code:	PM10
Tons Per Year:	3.2753999999999999

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG CO PLT (Continued)**

**U001386244**

Year: 2012  
Id Num: 089035AAA  
Pollutant Code: PM2\_5  
Tons Per Year: 0.42380000000000001

Year: 2012  
Id Num: 089035AAA  
Pollutant Code: SO2  
Tons Per Year: 3.3500000000000002E-2

Year: 2012  
Id Num: 089035AAA  
Pollutant Code: VOM  
Tons Per Year: 3.3959999999999999

Year: 2012  
Id Num: 089035AAA  
Pollutant Code: METHANE  
Tons Per Year: 0.12820000000000001

Year: 2012  
Id Num: 089035AAA  
Pollutant Code: H2SO4  
Tons Per Year: 0.0072

Year: 2012  
Id Num: 089035AAA  
Pollutant Code: N2O  
Tons Per Year: 0.1227

Year: 2012  
Id Num: 089035AAA  
Pollutant Code: NH3  
Tons Per Year: 0.1784

Year: 2012  
Id Num: 089035AAA  
Pollutant Code: CO  
Tons Per Year: 4.6837999999999997

Year: 2012  
Id Num: 089035AAA  
Pollutant Code: CO2  
Tons Per Year: 6691

Facility ID:	Not reported
ID Number:	089035AAA
Year:	2009
Contact Name:	Not reported
Contact Title:	Not reported
Contact Tele:	Not reported
Contact Extention:	Not reported
Contact EMail:	Not reported
Contact Fax:	Not reported
Cease Operation Date:	Not reported
SIC Code:	3592



MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG CO PLT (Continued)**

**U001386244**

NAICS Code: Not reported  
Address Type Code: Not reported

Detail:

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: METHANE  
Tons Per Year: 0.13039999999999999

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: SO2  
Tons Per Year: 3.4000000000000002E-2

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: N2O  
Tons Per Year: 0.12479999999999999

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: PM2\_5  
Tons Per Year: 0.43099999999999999

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: PM10  
Tons Per Year: 6.9325999999999999

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: PART  
Tons Per Year: 6.9325999999999999

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: NH3  
Tons Per Year: 0.18149999999999999

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: CO2  
Tons Per Year: 6805

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: H2SO4  
Tons Per Year: 6.0000000000000001E-3

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: VOM  
Tons Per Year: 4.9413

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: NOX  
Tons Per Year: 5.6708999999999996

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG CO PLT (Continued)**

**U001386244**

Year:	2009
Id Num:	089035AAA
Pollutant Code:	CO
Tons Per Year:	4.7634999999999996
Year:	2009
Id Num:	089035AAA
Pollutant Code:	PART
Tons Per Year:	6.9325999999999999
Year:	2009
Id Num:	089035AAA
Pollutant Code:	H2SO4
Tons Per Year:	6.0000000000000001E-3
Year:	2009
Id Num:	089035AAA
Pollutant Code:	SO2
Tons Per Year:	3.4000000000000002E-2
Year:	2009
Id Num:	089035AAA
Pollutant Code:	PM2_5
Tons Per Year:	0.43099999999999999
Year:	2009
Id Num:	089035AAA
Pollutant Code:	N2O
Tons Per Year:	0.12479999999999999
Year:	2009
Id Num:	089035AAA
Pollutant Code:	CO2
Tons Per Year:	6805
Year:	2009
Id Num:	089035AAA
Pollutant Code:	CO
Tons Per Year:	4.7634999999999996
Year:	2009
Id Num:	089035AAA
Pollutant Code:	PM10
Tons Per Year:	6.9325999999999999
Year:	2009
Id Num:	089035AAA
Pollutant Code:	NOX
Tons Per Year:	5.6708999999999996
Year:	2009
Id Num:	089035AAA
Pollutant Code:	VOM
Tons Per Year:	4.9413
Year:	2009
Id Num:	089035AAA

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG CO PLT (Continued)**

**U001386244**

Pollutant Code: NH3  
Tons Per Year: 0.18149999999999999

Year: 2009  
Id Num: 089035AAA  
Pollutant Code: METHANE  
Tons Per Year: 0.13039999999999999

Facility ID: Not reported  
ID Number: 089035AAA  
Year: 2008  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Tele: Not reported  
Contact Extention: Not reported  
Contact EMail: Not reported  
Contact Fax: Not reported  
Cease Operation Date: Not reported  
SIC Code: 3592  
NAICS Code: Not reported  
Address Type Code: Not reported

**Detail:**

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: PART  
Tons Per Year: 2.2534999999999998

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: METHANE  
Tons Per Year: 0.13539999999999999

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: NOX  
Tons Per Year: 5.8882000000000003

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: N2O  
Tons Per Year: 0.1295

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: CO  
Tons Per Year: 4.9461000000000004

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: PM10  
Tons Per Year: 2.2534999999999998

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: PM2\_5  
Tons Per Year: 0.44750000000000001

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS-NORTON MFG CO PLT (Continued)**

**U001386244**

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: SO2  
Tons Per Year: 3.5299999999999998E-2

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: CO2  
Tons Per Year: 7066

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: VOM  
Tons Per Year: 3.1554000000000002

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: NH3  
Tons Per Year: 0.18840000000000001

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: H2SO4  
Tons Per Year: 7.0000000000000001E-3

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: PM10  
Tons Per Year: 2.2534999999999998

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: CO2  
Tons Per Year: 7066

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: NOX  
Tons Per Year: 5.8882000000000003

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: N2O  
Tons Per Year: 0.1295

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: METHANE  
Tons Per Year: 0.13539999999999999

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: PART  
Tons Per Year: 2.2534999999999998

Year: 2008  
Id Num: 089035AAA

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

Pollutant Code: CO  
Tons Per Year: 4.9461000000000004

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: H2SO4  
Tons Per Year: 7.0000000000000001E-3

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: VOM  
Tons Per Year: 3.1554000000000002

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: SO2  
Tons Per Year: 3.5299999999999998E-2

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: PM2\_5  
Tons Per Year: 0.44750000000000001

Year: 2008  
Id Num: 089035AAA  
Pollutant Code: NH3  
Tons Per Year: 0.18840000000000001

Facility ID: 5878  
ID Number: 089035AAA  
Year: 2007  
Contact Name: Tom Wenzel  
Contact Title: Not reported  
Contact Tele: 630-232-3730  
Contact Extention: Not reported  
Contact EMail: Not reported  
Contact Fax: Not reported  
Cease Operation Date: Not reported  
SIC Code: 3592  
NAICS Code: Not reported  
Address Type Code: Not reported

Facility ID: 5878  
ID Number: 089035AAA  
Year: 2006  
Contact Name: Tom Wenzel  
Contact Title: Not reported  
Contact Tele: 630-232-3730  
Contact Extention: Not reported  
Contact EMail: tbwenzel@burgessnorton.com  
Contact Fax: 630-232-3734  
Cease Operation Date: Not reported  
SIC Code: 3714  
NAICS Code: Not reported  
Address Type Code: LOC

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

### BOL:

Site Id: 170000092496  
Inv Num: 0890350008  
Interest Name: Burgess Norton Mfg Co  
Interest Type: BOL  
Media Code: LAND

### HWAR:

USEPA Identification Number Of Company Submitting Report: ILD062406038  
BOL Inventory Number Of Company Submitting Report: 0890350008  
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:1  
LQG Status Is For Current Year Only: Not reported  
Company Is Importer Of Hazardous Waste: N  
Company Is A Mixed Waster Generator: N  
Company Is A Transporter Of Hazardous Waste: N  
Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N  
Company Is A Recycler Of Hazardous Waste: N  
Company Has A Small Quantity On-Site Burner Exemption: N  
Company Has A Smelting, Melting, Refining Furnace Exemption: N  
Company Involvement With Underground Injection Control: N  
Destination Facility For Universal Waste: N  
Company Is A Used Oil Transporter: N  
Company Is A Used Oil Transfer Facility: N  
Company Is A Used Oil Processor: N  
Company Is A Used Oil Re-Refiner: N  
Company Is An Off-Specification Used Oil Burner: N  
Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N  
Company Is Marketer 1st Claims Used Oil Meets The Spaces: N  
North American Industrial Classification System Code 1: 336310  
North American Industrial Classification System Code 2: Not reported  
North American Industrial Classification System Code 3: Not reported  
North American Industrial Classification System Code 4: Not reported  
Site Land Type [1-9 & Blank - See Book]: 1  
Owner Type [1-9 & Blank - See Book]: 1  
Date Company Became Owner: 07312003  
Operator Type [1-9 & Blank - See Book]: 1  
Date Company Became Operator: 07312003  
Comment Indicator Comments Not Part Of File: N  
Error Flag: Not reported  
Entry Date: 05/21/14  
Last Change Date: 00/00/00  
Previous Change Date: //

### Waste Generation and Management:

Year: 2013  
USEPA Id Number Of Company Submitting Report: ILD062406038  
BOL Inventory Num Of Company Submitting Report: 0890350008  
EPA Hazardous Waste Code: D001  
EPA Hazardous Waste Code: Not reported  
EPA Hazardous Waste Code: Not reported  
EPA Hazardous Waste Code: Not reported  
EPA Hazardous Waste Code: Not reported  
Source Code: G06  
Management Method [If Waste Is A Residual]: Not reported  
Form Code: W801  
Waste Minimization Code (X,N,S,R,Y): X  
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 1

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 3  
Quantity Generated In Current Reporting Year: 495  
On-Site Management Indicator: N  
On-Site Management Method 1: Not reported  
On-Site Quantity 1 [Assumed Decimal 999999999.9]: 0  
On-Site Management Method 2: Not reported  
On-Site Quantity 2 [Assumed Decimal 999999999.9]: 0  
Off-Site Shipment Indicator: Y  
USEPA Id Number Of Company Shipped To 1: MID980991566  
Off-Site Management Method 1 [Y Or N]: H141  
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 495  
USEPA Id Number Of Company Shipped To 2: Not reported  
Off-Site Management Method 2: Not reported  
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 0  
USEPA Id Number Of Company Shipped To 3: Not reported  
Off-Site Management Method 3: Not reported  
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0  
USEPA Id Number Of Company Shipped To 4: Not reported  
Off-Site Management Method 4: Not reported  
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0  
USEPA Id Number Of Company Shipped To 5: Not reported  
Off-Site Management Method 5: Not reported  
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0  
Comment Indicator Comments No Part Of File: N  
Y=After Review Override Normal Density Exceptions: Not reported  
Error Flag: A  
Entry Date: 05/21/14  
Last Change Date: 06/11/14  
Previous Change Date: //

Year: 2013  
USEPA Id Number Of Company Submitting Report: ILD062406038  
BOL Inventory Num Of Company Submitting Report: 0890350008  
EPA Hazardous Waste Code: D001  
EPA Hazardous Waste Code: D002  
EPA Hazardous Waste Code: Not reported  
EPA Hazardous Waste Code: Not reported  
EPA Hazardous Waste Code: Not reported  
Source Code: G04  
Management Method [If Waste Is A Residual]: Not reported  
Form Code: W219  
Waste Minimization Code (X,N,S,R,Y): X  
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 1  
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 6.6100000000000003  
Quantity Generated In Current Reporting Year: 33  
On-Site Management Indicator: N  
On-Site Management Method 1: Not reported  
On-Site Quantity 1 [Assumed Decimal 999999999.9]: 0  
On-Site Management Method 2: Not reported  
On-Site Quantity 2 [Assumed Decimal 999999999.9]: 0  
Off-Site Shipment Indicator: Y  
USEPA Id Number Of Company Shipped To 1: MID980991566  
Off-Site Management Method 1 [Y Or N]: H141  
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 33  
USEPA Id Number Of Company Shipped To 2: Not reported  
Off-Site Management Method 2: Not reported  
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 0

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]:	0
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	05/21/14
Last Change Date:	00/00/00
Previous Change Date:	//
Year:	2013
USEPA Id Number Of Company Submitting Report:	ILD062406038
BOL Inventory Num Of Company Submitting Report:	0890350008
EPA Hazardous Waste Code:	F002
EPA Hazardous Waste Code:	D039
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G14
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W603
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	1
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]:	6.019999999999996
Quantity Generated In Current Reporting Year:	6978
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]:	0
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]:	0
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	MID981094618
Off-Site Management Method 1 [Y Or N]:	H010
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]:	2978
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]:	0
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]:	0
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	05/21/14
Last Change Date:	06/11/14



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

Previous Change Date: //

### Transporter Identification:

USEPA Identification Number Of Company Submitting Report: ILD062406038  
Bol Inventory Number Of Company Submitting Report: 0890350008  
USEPA Identification Number Of Hauler 1: ILR000007047  
USEPA Identification Number Of Hauler 2: TXR000077970  
USEPA Identification Number Of Hauler 3: Not reported  
USEPA Identification Number Of Hauler 4: Not reported  
USEPA Identification Number Of Hauler 5: Not reported  
USEPA Identification Number Of Hauler 6: Not reported  
USEPA Identification Number Of Hauler 7: Not reported  
USEPA Identification Number Of Hauler 8: Not reported  
Hauler Permit Number Of Hauler 1: 2702  
Hauler Permit Number Of Hauler 2: 1071  
Hauler Permit Number Of Hauler 3: Not reported  
Hauler Permit Number Of Hauler 4: Not reported  
Hauler Permit Number Of Hauler 5: Not reported  
Hauler Permit Number Of Hauler 6: Not reported  
Hauler Permit Number Of Hauler 7: Not reported  
Hauler Permit Number Of Hauler 8: Not reported  
Comment Indicator [Comments Not Part Of File]: N  
Error Flag: Not reported  
Entry Date: 05/21/14  
Last Change Date: 00/00/00  
Previous Change Date: //

USEPA Identification Number Of Company Submitting Report: ILD062406038  
BOL Inventory Number Of Company Submitting Report: 0890350008  
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator3  
LQG Status Is For Current Year Only: X  
Company Is Importer Of Hazardous Waste: N  
Company Is A Mixed Waster Generator: N  
Company Is A Transporter Of Hazardous Waste: N  
Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N  
Company Is A Recycler Of Hazardous Waste: N  
Company Has A Small Quantity On-Site Burner Exemption: N  
Company Has A Smelting, Melting, Refining Furnace Exemption: N  
Company Involvement With Underground Injection Control: N  
Destination Facility For Universal Waste: N  
Company Is A Used Oil Transporter: N  
Company Is A Used Oil Transfer Facility: N  
Company Is A Used Oil Processor: N  
Company Is A Used Oil Re-Refiner: N  
Company Is An Off-Specification Used Oil Burner: N  
Company Is Marketer Who Directs Shipment Of Off-Spec Use OilN  
Company Is Marketer 1st Claims Used Oil Meets The Spaces: N  
North American Industrial Classification System Code 1: 336310  
North American Industrial Classification System Code 2: Not reported  
North American Industrial Classification System Code 3: Not reported  
North American Industrial Classification System Code 4: Not reported  
Site Land Type [1-9 & Blank - See Book]: 1  
Owner Type [1-9 & Blank - See Book]: 1  
Date Company Became Owner: 06301903  
Operator Type [1-9 & Blank - See Book]: 1  
Date Company Became Operator: 06301903

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

Comment Indicator	Comments Not Part Of File:	N
Error Flag:		Not reported
Entry Date:		10/20/15
Last Change Date:		01/26/16
Previous Change Date:		//
Waste Generation and Management:		
Year:		2013
USEPA Id Number Of Company Submitting Report:		ILD062406038
BOL Inventory Num Of Company Submitting Report:		0890350008
EPA Hazardous Waste Code:		D001
EPA Hazardous Waste Code:		Not reported
EPA Hazardous Waste Code:		Not reported
EPA Hazardous Waste Code:		Not reported
EPA Hazardous Waste Code:		Not reported
Source Code:		G06
Management Method [If Waste Is A Residual]:		Not reported
Form Code:		W801
Waste Minimization Code (X,N,S,R,Y):		X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:		1
Density In Pounds Per Gallon [Assumed Decimal 99999999.9]:		3
Quantity Generated In Current Reporting Year:		495
On-Site Management Indicator:		N
On-Site Management Method 1:		Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]:		0
On-Site Management Method 2:		Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:		0
Off-Site Shipment Indicator:		Y
USEPA Id Number Of Company Shipped To 1:		MID980991566
Off-Site Management Method 1 [Y Or N]:		H141
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]:		495
USEPA Id Number Of Company Shipped To 2:		Not reported
Off-Site Management Method 2:		Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 99999999.9]:		0
USEPA Id Number Of Company Shipped To 3:		Not reported
Off-Site Management Method 3:		Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 99999999.9]:		0
USEPA Id Number Of Company Shipped To 4:		Not reported
Off-Site Management Method 4:		Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 99999999.9]:		0
USEPA Id Number Of Company Shipped To 5:		Not reported
Off-Site Management Method 5:		Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 99999999.9]:		0
Comment Indicator	Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:		Not reported
Error Flag:		A
Entry Date:		05/21/14
Last Change Date:		06/11/14
Previous Change Date:		//
Year:		2013
USEPA Id Number Of Company Submitting Report:		ILD062406038
BOL Inventory Num Of Company Submitting Report:		0890350008
EPA Hazardous Waste Code:		D001
EPA Hazardous Waste Code:		D002
EPA Hazardous Waste Code:		Not reported
EPA Hazardous Waste Code:		Not reported
EPA Hazardous Waste Code:		Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

Source Code:	G04
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W219
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	1
Density In Pounds Per Gallon [Assumed Decimal 99999999.9]:	6.610000000000003
Quantity Generated In Current Reporting Year:	33
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]:	0
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:	0
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	MID980991566
Off-Site Management Method 1 [Y Or N]:	H141
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]:	33
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 99999999.9]:	0
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 99999999.9]:	0
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 99999999.9]:	0
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 99999999.9]:	0
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	05/21/14
Last Change Date:	00/00/00
Previous Change Date:	//
Year:	2013
USEPA Id Number Of Company Submitting Report:	ILD062406038
BOL Inventory Num Of Company Submitting Report:	0890350008
EPA Hazardous Waste Code:	F002
EPA Hazardous Waste Code:	D039
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
EPA Hazardous Waste Code:	Not reported
Source Code:	G14
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W603
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	1
Density In Pounds Per Gallon [Assumed Decimal 99999999.9]:	6.0199999999999996
Quantity Generated In Current Reporting Year:	6978
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]:	0
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]:	0
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	MID981094618

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

Off-Site Management Method 1 [Y Or N]: H010  
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 2978  
USEPA Id Number Of Company Shipped To 2: Not reported  
Off-Site Management Method 2: Not reported  
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 0  
USEPA Id Number Of Company Shipped To 3: Not reported  
Off-Site Management Method 3: Not reported  
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0  
USEPA Id Number Of Company Shipped To 4: Not reported  
Off-Site Management Method 4: Not reported  
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0  
USEPA Id Number Of Company Shipped To 5: Not reported  
Off-Site Management Method 5: Not reported  
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0  
Comment Indicator Comments No Part Of File: N  
Y=After Review Override Normal Density Exceptions: Not reported  
Error Flag: Not reported  
Entry Date: 05/21/14  
Last Change Date: 06/11/14  
Previous Change Date: //

### Transporter Identification:

USEPA Identification Number Of Company Submitting Report: ILD062406038  
Bol Inventory Number Of Company Submitting Report: 0890350008  
USEPA Identification Number Of Hauler 1: ILR000007047  
USEPA Identification Number Of Hauler 2: TXR000077970  
USEPA Identification Number Of Hauler 3: Not reported  
USEPA Identification Number Of Hauler 4: Not reported  
USEPA Identification Number Of Hauler 5: Not reported  
USEPA Identification Number Of Hauler 6: Not reported  
USEPA Identification Number Of Hauler 7: Not reported  
USEPA Identification Number Of Hauler 8: Not reported  
Hauler Permit Number Of Hauler 1: 2702  
Hauler Permit Number Of Hauler 2: 1071  
Hauler Permit Number Of Hauler 3: Not reported  
Hauler Permit Number Of Hauler 4: Not reported  
Hauler Permit Number Of Hauler 5: Not reported  
Hauler Permit Number Of Hauler 6: Not reported  
Hauler Permit Number Of Hauler 7: Not reported  
Hauler Permit Number Of Hauler 8: Not reported  
Comment Indicator [Comments Not Part Of File]: N  
Error Flag: Not reported  
Entry Date: 05/21/14  
Last Change Date: 00/00/00  
Previous Change Date: //

### NPDES:

State Facility Id: Not reported  
Permit Id No: ILR005509  
Date Permit Issued: 05/01/2009  
Facility Receiving Water: MILL CREEK  
Effective Date: 05/01/2009  
Expiration Date: 04/30/2014  
Current Major/Minor: Minor  
State Region: 02

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS-NORTON MFG CO PLT (Continued)

U001386244

State Water Body: Not reported  
Perm Feature Id: Not reported  
DMR Cognization Official: BURGESS-NORTON MFG CO, PLANT 2  
DMR Cognization Official Telephone:708-232-3787  
Latitude: Not reported  
Longitude: Not reported  
Facility Type Description: Privately Owned Facility

State Facility Id: Not reported  
Permit Id No: ILR006685  
Date Permit Issued: 05/01/2009  
Facility Receiving Water: FOX RIVER  
Effective Date: 05/01/2009  
Expiration Date: 04/30/2014  
Current Major/Minor: Minor  
State Region: 02  
State Water Body: 07120007  
Perm Feature Id: Not reported  
DMR Cognization Official: Not reported  
DMR Cognization Official Telephone:630-232-3730  
Latitude: Not reported  
Longitude: Not reported  
Facility Type Description: Privately Owned Facility

A9 BURGESS NORTON MFG. CO. - PLANT 1  
737 PEYTON STREET  
< 1/8 GENEVA, IL 60134  
1 ft.

AIRS S109092359  
TIER 2 N/A

## Site 9 of 13 in cluster A

### IL AIRS:

Facility ID: Not reported  
ID Number: 089035AAA  
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: Not reported  
SIC Code: 3592  
NAICS Code: Not reported  
Address Type Code: Not reported

Facility ID: Not reported  
ID Number: 089035AAA  
Year: 2015  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Tele: Not reported  
Contact Extention: Not reported  
Contact EMail: Not reported  
Contact Fax: Not reported  
Cease Operation Date: Not reported  
SIC Code: 3592  
NAICS Code: 336310  
Address Type Code: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Detail:

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: CO  
Tons Per Year: 4.93

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: CO2  
Tons Per Year: 7042.411

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: N2O  
Tons Per Year: 0.129

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: NH3  
Tons Per Year: 0.188

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: METHANE  
Tons Per Year: 0.135

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: NOX  
Tons Per Year: 5.869

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: PART  
Tons Per Year: 2.441

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: PM10  
Tons Per Year: 2.441

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: PM2\_5  
Tons Per Year: 0.446

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: SO2  
Tons Per Year: 0.035

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: VOM  
Tons Per Year: 3.671

Year: 2015

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Id Num: 089035AAA  
Pollutant Code: CF4  
Tons Per Year: CF4

Year: 2015  
Id Num: 089035AAA  
Pollutant Code: COG  
Tons Per Year: COG

Facility ID: Not reported  
ID Number: 089035AAA  
Year: 2014  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Tele: Not reported  
Contact Extention: Not reported  
Contact EMail: Not reported  
Contact Fax: Not reported  
Cease Operation Date: Not reported  
SIC Code: 3592  
NAICS Code: 336310  
Address Type Code: Not reported

**Detail:**

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: NOX  
Tons Per Year: 6.592

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: PART  
Tons Per Year: 2.396

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: PM10  
Tons Per Year: 2.396

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: PM2\_5  
Tons Per Year: 0.501

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: SO2  
Tons Per Year: 0.04

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: VOM  
Tons Per Year: 2.599

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CO2

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Tons Per Year: 9187.2000000000007

Year: 2014

Id Num: 089035AAA

Pollutant Code: CO2E

Tons Per Year: 9243.0887999999995

Year: 2014

Id Num: 089035AAA

Pollutant Code: CO

Tons Per Year: 6.4310400000000003

Year: 2014

Id Num: 089035AAA

Pollutant Code: N2O

Tons Per Year: 0.168432

Year: 2014

Id Num: 089035AAA

Pollutant Code: METHANE

Tons Per Year: 0.17608799999999999

Year: 2014

Id Num: 089035AAA

Pollutant Code: NH3

Tons Per Year: 0.24499199999999999

Year: 2014

Id Num: 089035AAA

Pollutant Code: CO2E

Tons Per Year: 9243.0887999999995

Year: 2014

Id Num: 089035AAA

Pollutant Code: NOX

Tons Per Year: 7.6559999999999997

Year: 2014

Id Num: 089035AAA

Pollutant Code: PART

Tons Per Year: 2.7763559999999998

Year: 2014

Id Num: 089035AAA

Pollutant Code: PM10

Tons Per Year: 2.7763559999999998

Year: 2014

Id Num: 089035AAA

Pollutant Code: PM2\_5

Tons Per Year: 2.3773559999999998

Year: 2014

Id Num: 089035AAA

Pollutant Code: SO2

Tons Per Year: 4.5935999999999998E-2



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: VOM  
Tons Per Year: 7.6814999999999998

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CO  
Tons Per Year: 5.537

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CO2  
Tons Per Year: 7910.111

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CF4  
Tons Per Year: CF4

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: COG  
Tons Per Year: COG

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CF4  
Tons Per Year: CF4

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: COG  
Tons Per Year: COG

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: METHANE  
Tons Per Year: 0.152

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: H2SO4  
Tons Per Year: 0

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: NH3  
Tons Per Year: 0.211

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: N2O  
Tons Per Year: 0.145

Facility ID: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

ID Number: 089035AAA  
Year: 2014  
Contact Name: Not reported  
Contact Title: Not reported  
Contact Tele: Not reported  
Contact Extention: Not reported  
Contact EMail: Not reported  
Contact Fax: Not reported  
Cease Operation Date: Not reported  
SIC Code: 3592  
NAICS Code: Not reported  
Address Type Code: Not reported

Detail:

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: NOX  
Tons Per Year: 6.592

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: PART  
Tons Per Year: 2.396

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: PM10  
Tons Per Year: 2.396

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: PM2\_5  
Tons Per Year: 0.501

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: SO2  
Tons Per Year: 0.04

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: VOM  
Tons Per Year: 2.599

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CO2  
Tons Per Year: 9187.200000000007

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CO2E  
Tons Per Year: 9243.088799999995

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CO  
Tons Per Year: 6.4310400000000003

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Year:	2014
Id Num:	089035AAA
Pollutant Code:	N2O
Tons Per Year:	0.168432
Year:	2014
Id Num:	089035AAA
Pollutant Code:	METHANE
Tons Per Year:	0.17608799999999999
Year:	2014
Id Num:	089035AAA
Pollutant Code:	NH3
Tons Per Year:	0.24499199999999999
Year:	2014
Id Num:	089035AAA
Pollutant Code:	CO2E
Tons Per Year:	9243.0887999999995
Year:	2014
Id Num:	089035AAA
Pollutant Code:	NOX
Tons Per Year:	7.655999999999997
Year:	2014
Id Num:	089035AAA
Pollutant Code:	PART
Tons Per Year:	2.776355999999998
Year:	2014
Id Num:	089035AAA
Pollutant Code:	PM10
Tons Per Year:	2.776355999999998
Year:	2014
Id Num:	089035AAA
Pollutant Code:	PM2_5
Tons Per Year:	2.377355999999998
Year:	2014
Id Num:	089035AAA
Pollutant Code:	SO2
Tons Per Year:	4.593599999999998E-2
Year:	2014
Id Num:	089035AAA
Pollutant Code:	VOM
Tons Per Year:	7.681499999999998
Year:	2014
Id Num:	089035AAA
Pollutant Code:	CO
Tons Per Year:	5.537
Year:	2014
Id Num:	089035AAA

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Pollutant Code: CO2  
Tons Per Year: 7910.111

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CF4  
Tons Per Year: CF4

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: COG  
Tons Per Year: COG

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: CF4  
Tons Per Year: CF4

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: COG  
Tons Per Year: COG

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: METHANE  
Tons Per Year: 0.152

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: H2SO4  
Tons Per Year: 0

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: NH3  
Tons Per Year: 0.211

Year: 2014  
Id Num: 089035AAA  
Pollutant Code: N2O  
Tons Per Year: 0.145

### TIER 2:

Year: 2015  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Fire Dept: Geneva Fire Department  
LEPC: Kane  
Owner: Chet Arciuch  
Owner Phone: 6302323756  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Mailing City/State/ZipCode:	Geneva, IL 60134
Chemical Name:	Caustic Quench
CAS Number:	N/A
Chemical EHS:	No
Chemical Contents:	Mixture, Liquid,
Chemical Health Hazards:	Immediate, Delayed,
Chemical Max Daily Amount(pounds):	100,000,000-499,999,999
Chemical Avg Daily Amount(pounds):	100,000,000-499,999,999
Max Daily Range:	Not reported
Year:	2015
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.8906
Longitude:	-88.3131
Fire Dept:	Geneva Fire Department
LEPC:	Kane
Owner:	Chet Arciuch
Owner Phone:	6302323756
Owner Street:	737 Peyton Street
Owner City/State/ZipCode:	Geneva, IL 60134
Mailing Name:	Burgess Norton MFG CO - Plant 1
Mailing Street:	737 Peyton Street
Mailing City/State/ZipCode:	Geneva, IL 60134
Chemical Name:	LEAD ACID BATTERY
CAS Number:	N/A
Chemical EHS:	No
Chemical Contents:	Pure, Mixture, Solid,
Chemical Health Hazards:	Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds):	10,000-99,999
Chemical Avg Daily Amount(pounds):	10,000-99,999
Max Daily Range:	Not reported
Year:	2015
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.8906
Longitude:	-88.3131
Fire Dept:	Geneva Fire Department
LEPC:	Kane
Owner:	Chet Arciuch
Owner Phone:	6302323756
Owner Street:	737 Peyton Street
Owner City/State/ZipCode:	Geneva, IL 60134
Mailing Name:	Burgess Norton MFG CO - Plant 1
Mailing Street:	737 Peyton Street
Mailing City/State/ZipCode:	Geneva, IL 60134
Chemical Name:	OIL, [MINERAL]
CAS Number:	8012951
Chemical EHS:	No
Chemical Contents:	Mixture, Liquid,
Chemical Health Hazards:	Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds):	500,000,000-999,999,999
Chemical Avg Daily Amount(pounds):	50,000,000-99,999,999
Max Daily Range:	Not reported
Year:	2015
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.8906

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Longitude: -88.3131  
Fire Dept: Geneva Fire Department  
LEPC: Kane  
Owner: Chet Arciuch  
Owner Phone: 6302323756  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: Ultra Low Sulfur Diesel Fuel  
CAS Number: 68476302  
Chemical EHS: No  
Chemical Contents: Pure, Liquid,  
Chemical Health Hazards: Fire, Immediate, Delayed,  
Chemical Max Daily Amount(pounds): 10,000-99,999  
Chemical Avg Daily Amount(pounds): 10,000-99,999  
Max Daily Range: Not reported

Year: 2015  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Fire Dept: Geneva Fire Department  
LEPC: Kane  
Owner: Chet Arciuch  
Owner Phone: 6302323756  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: Rust Preventitive  
CAS Number: N/A  
Chemical EHS: No  
Chemical Contents: Mixture, Liquid,  
Chemical Health Hazards: Fire, Delayed,  
Chemical Max Daily Amount(pounds): 1,000,000-9,999,999  
Chemical Avg Daily Amount(pounds): 1,000,000-9,999,999  
Max Daily Range: Not reported

Year: 2015  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Fire Dept: Geneva Fire Department  
LEPC: Kane  
Owner: Chet Arciuch  
Owner Phone: 6302323756  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: SODIUM HYDROXIDE, [LIQUID]  
CAS Number: 1310732  
Chemical EHS: No

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Chemical Contents: Pure, Mixture, Liquid,  
Chemical Health Hazards: Reactivity, Immediate, Delayed,  
Chemical Max Daily Amount(pounds): 10,000,000-49,999,999  
Chemical Avg Daily Amount(pounds): 10,000,000-49,999,999  
Max Daily Range: Not reported

Year: 2015  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Fire Dept: Geneva Fire Department  
LEPC: Kane  
Owner: Chet Arciuch  
Owner Phone: 6302323756  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: SULFURIC ACID  
CAS Number: 7664939  
Chemical EHS: Yes  
Chemical Contents: Pure, Liquid,  
Chemical Health Hazards: Reactivity, Immediate, Delayed,  
Chemical Max Daily Amount(pounds): 10,000,000-49,999,999  
Chemical Avg Daily Amount(pounds): 1,000,000-9,999,999  
Max Daily Range: Not reported

Year: 2015  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Fire Dept: Geneva Fire Department  
LEPC: Kane  
Owner: Chet Arciuch  
Owner Phone: 6302323756  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: Oily Water  
CAS Number: N/A  
Chemical EHS: No  
Chemical Contents: Mixture, Liquid,  
Chemical Health Hazards: Immediate, Delayed,  
Chemical Max Daily Amount(pounds): 500,000,000-999,999,999  
Chemical Avg Daily Amount(pounds): 500,000,000-999,999,999  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported  
LEPC: Kane

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: SODIUM HYDROXIDE, [LIQUID]  
CAS Number: 1310732  
Chemical EHS: No  
Chemical Contents: Pure  
Chemical Health Hazards: Mixture  
Chemical Max Daily Amount(pounds): Liquid  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: ANHYDROUS AMMONIA  
CAS Number: 7664417  
Chemical EHS: No  
Chemical Contents: Pure  
Chemical Health Hazards: Gas  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Pressure  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: SULFURIC ACID  
CAS Number: 7664939  
Chemical EHS: Yes  
Chemical Contents: Pure



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Chemical Health Hazards: Liquid  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Reactivity  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: LEAD ACID BATTERY  
CAS Number: N/A  
Chemical EHS: Yes  
Chemical Contents: Pure  
Chemical Health Hazards: Mixture  
Chemical Max Daily Amount(pounds): Solid  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: NITRIC ACID  
CAS Number: 7697372  
Chemical EHS: Yes  
Chemical Contents: Pure  
Chemical Health Hazards: Mixture  
Chemical Max Daily Amount(pounds): Liquid  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: SULFURIC ACID  
CAS Number: 7664939  
Chemical EHS: No  
Chemical Contents: Pure  
Chemical Health Hazards: Liquid  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Reactivity  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: ANHYDROUS AMMONIA  
CAS Number: 7664417  
Chemical EHS: Yes  
Chemical Contents: Pure  
Chemical Health Hazards: Gas  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Pressure  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: LEAD ACID BATTERY  
CAS Number: N/A  
Chemical EHS: No

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Chemical Contents: Pure  
Chemical Health Hazards: Mixture  
Chemical Max Daily Amount(pounds): Solid  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: NITRIC ACID  
CAS Number: 7697372  
Chemical EHS: No  
Chemical Contents: Pure  
Chemical Health Hazards: Mixture  
Chemical Max Daily Amount(pounds): Liquid  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2014  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.8906  
Longitude: -88.3131  
Facility Fax: 6302323734  
Fire Dept: Not reported  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: OIL, [MINERAL]  
CAS Number: 8012951  
Chemical EHS: No  
Chemical Contents: Mixture  
Chemical Health Hazards: Liquid  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Fire  
Max Daily Range: Not reported

Year: 2013  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Facility Fax: 6302323734

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Fire Dept: Geneva Fire Department  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: OIL, [MINERAL]  
CAS Number: 8012951  
Chemical EHS: No  
Chemical Contents: Mixture, Liquid,  
Chemical Health Hazards: Fire, Immediate, Delayed,  
Chemical Max Daily Amount(pounds): 500,000,000-999,999,999  
Chemical Avg Daily Amount(pounds): 50,000,000-99,999,999  
Max Daily Range: Not reported

Year: 2013  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Facility Fax: 6302323734  
Fire Dept: Geneva Fire Department  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: SULFURIC ACID  
CAS Number: 7664939  
Chemical EHS: Yes  
Chemical Contents: Pure, Liquid,  
Chemical Health Hazards: Reactivity, Immediate, Delayed,  
Chemical Max Daily Amount(pounds): 10,000,000-49,999,999  
Chemical Avg Daily Amount(pounds): 1,000,000-9,999,999  
Max Daily Range: Not reported

Year: 2013  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Facility Fax: 6302323734  
Fire Dept: Geneva Fire Department  
LEPC: Kane  
Owner: Scott Karl  
Owner Phone: 6308801039  
Owner Street: 737 Peyton Street  
Owner City/State/ZipCode: Geneva, IL 60134  
Mailing Name: Burgess Norton MFG CO - Plant 1  
Mailing Street: 737 Peyton Street  
Mailing City/State/ZipCode: Geneva, IL 60134  
Chemical Name: SODIUM HYDROXIDE, [LIQUID]  
CAS Number: 1310732

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Chemical EHS:	No
Chemical Contents:	Pure, Mixture, Liquid,
Chemical Health Hazards:	Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds):	10,000,000-49,999,999
Chemical Avg Daily Amount(pounds):	10,000,000-49,999,999
Max Daily Range:	Not reported
Year:	2013
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6302323734
Fire Dept:	Geneva Fire Department
LEPC:	Kane
Owner:	Scott Karl
Owner Phone:	6308801039
Owner Street:	737 Peyton Street
Owner City/State/ZipCode:	Geneva, IL 60134
Mailing Name:	Burgess Norton MFG CO - Plant 1
Mailing Street:	737 Peyton Street
Mailing City/State/ZipCode:	Geneva, IL 60134
Chemical Name:	LEAD
CAS Number:	7439921
Chemical EHS:	No
Chemical Contents:	Pure, Mixture, Solid,
Chemical Health Hazards:	Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds):	1,000-9,999
Chemical Avg Daily Amount(pounds):	1,000-9,999
Max Daily Range:	Not reported
Year:	2013
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	6302323734
Fire Dept:	Geneva Fire Department
LEPC:	Kane
Owner:	Scott Karl
Owner Phone:	6308801039
Owner Street:	737 Peyton Street
Owner City/State/ZipCode:	Geneva, IL 60134
Mailing Name:	Burgess Norton MFG CO - Plant 1
Mailing Street:	737 Peyton Street
Mailing City/State/ZipCode:	Geneva, IL 60134
Chemical Name:	ANHYDROUS AMMONIA
CAS Number:	7664417
Chemical EHS:	Yes
Chemical Contents:	Pure, Gas,
Chemical Health Hazards:	Pressure, Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds):	10,000-99,999
Chemical Avg Daily Amount(pounds):	10,000-99,999
Max Daily Range:	Not reported
Year:	2013
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Facility Fax:	6302323734
Fire Dept:	Geneva Fire Department
LEPC:	Kane
Owner:	Scott Karll
Owner Phone:	6308801039
Owner Street:	737 Peyton Street
Owner City/State/ZipCode:	Geneva, IL 60134
Mailing Name:	Burgess Norton MFG CO - Plant 1
Mailing Street:	737 Peyton Street
Mailing City/State/ZipCode:	Geneva, IL 60134
Chemical Name:	NITRIC ACID
CAS Number:	7697372
Chemical EHS:	Yes
Chemical Contents:	Pure, Mixture, Liquid,
Chemical Health Hazards:	Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds):	10,000-99,999
Chemical Avg Daily Amount(pounds):	10,000-99,999
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SULFURIC ACID
CAS Number:	7664939
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SODIUM HYDROXIDE (CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S.)
CAS Number:	1310-73-2
Chemical EHS:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2012  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: NITRIC ACID  
CAS Number: 7697372  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2012  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: PETROLEUM DISTILLATES, N.O.S.  
CAS Number: N/A  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2012  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: ANHYDROUS AMMONIA  
CAS Number: 7664417  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2012  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: LEAD  
CAS Number: 7439921  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2012  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: OIL, [MINERAL]  
CAS Number: 8012951  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported



MAP FINDINGS
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Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	OIL, [MINERAL]
CAS Number:	8012951
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	OIL, [MINERAL]
CAS Number:	8012951
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	AMMONIA (ANHYDROUS)
CAS Number:	7664417
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SODIUM HYDROXIDE, [LIQUID]
CAS Number:	1310732
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD
CAS Number:	7439921
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SULFURIC ACID
CAS Number:	7664939
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Petroleum Based Lubricants
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SULFURIC ACID
CAS Number:	7664-93-9

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SODIUM HYDROXIDE, [LIQUID]
CAS Number:	1310732
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	ANHYDROUS AMMONIA
CAS Number:	7664-41-7
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	ANHYDROUS AMMONIA
CAS Number:	7664417
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD
CAS Number:	7439-92-1
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2012
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Petroleum Based Lubricants
CAS Number:	N/A
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported

**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Chemical Avg Daily Amount(pounds): Not reported  
 Max Daily Range: Not reported

Year: 2012  
 Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
 Latitude: Not reported  
 Longitude: Not reported  
 Fire Dept: Not reported  
 LEPC: Not reported  
 Owner: Not reported  
 Owner Phone: Not reported  
 Owner Street: Not reported  
 Owner City/State/ZipCode: Not reported  
 Mailing Name: Not reported  
 Mailing Street: Not reported  
 Mailing City/State/ZipCode: Not reported  
 Chemical Name: Not reported  
 CAS Number: Not reported  
 Chemical EHS: Not reported  
 Chemical Contents: Not reported  
 Chemical Health Hazards: Not reported  
 Chemical Max Daily Amount(pounds): Not reported  
 Chemical Avg Daily Amount(pounds): Not reported  
 Max Daily Range: Not reported

Year: 2011  
 Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
 Latitude: Not reported  
 Longitude: Not reported  
 Fire Dept: Not reported  
 LEPC: Not reported  
 Owner: Not reported  
 Owner Phone: Not reported  
 Owner Street: Not reported  
 Owner City/State/ZipCode: Not reported  
 Mailing Name: Not reported  
 Mailing Street: Not reported  
 Mailing City/State/ZipCode: Not reported  
 Chemical Name: ANHYDROUS AMMONIA  
 CAS Number: 7664417  
 Chemical EHS: Not reported  
 Chemical Contents: Not reported  
 Chemical Health Hazards: Not reported  
 Chemical Max Daily Amount(pounds): Not reported  
 Chemical Avg Daily Amount(pounds): Not reported  
 Max Daily Range: Not reported

Year: 2011  
 Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
 Latitude: Not reported  
 Longitude: Not reported  
 Fire Dept: Not reported  
 LEPC: Not reported  
 Owner: Not reported  
 Owner Phone: Not reported  
 Owner Street: Not reported  
 Owner City/State/ZipCode: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SULFURIC ACID
CAS Number:	7664939
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	OIL, [MINERAL]
CAS Number:	8012951
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	OIL, [MINERAL]
CAS Number:	8012951
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

Year: 2011

MAP FINDINGS
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Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	OIL, [MINERAL]
CAS Number:	8012951
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

Year:	2011
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	AMMONIA (ANHYDROUS)
CAS Number:	7664417
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

Year:	2011
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD



MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

CAS Number: 7439-92-1  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: SULFURIC ACID  
CAS Number: 7664-93-9  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: SULFURIC ACID  
CAS Number: 7664939  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported

MAP FINDINGS
--------------

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SODIUM HYDROXIDE, [LIQUID]
CAS Number:	1310732
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SODIUM HYDROXIDE (CORROSIVE LIQUID, BASIC, ORGANIC, N.O.S.)
CAS Number:	1310-73-2
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SODIUM HYDROXIDE, [LIQUID]
CAS Number:	1310732
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: LEAD  
CAS Number: 7439921  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: Petroleum Based Lubricants  
CAS Number: Not reported  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Not reported
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	Petroleum Based Lubricants
CAS Number:	N/A
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	Not reported
Longitude:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	ANHYDROUS AMMONIA
CAS Number:	7664-41-7
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: ANHYDROUS AMMONIA  
CAS Number: 7664417  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: NITRIC ACID  
CAS Number: 7697372  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Chemical Name: PETROLEUM DISTILLATES, N.O.S.  
CAS Number: N/A  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2011  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: Not reported  
Longitude: Not reported  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: LEAD  
CAS Number: 7439921  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: Not reported

Year: 2010  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.890619999999899  
Longitude: -88.313090000000003  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: OIL, [MINERAL]  
CAS Number: 8012951  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: 10,000-99,9999

Year: 2010  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.890619999999899  
Longitude: -88.313090000000003

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SULFURIC ACID
CAS Number:	7664939
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000-99,9999
Year:	2010
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD
CAS Number:	7439921
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	100-999
Year:	2010
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SODIUM HYDROXIDE, [LIQUID]
CAS Number:	1310732
Chemical EHS:	Not reported
Chemical Contents:	Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000-99,9999
Year:	2010
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	ANHYDROUS AMMONIA
CAS Number:	7664417
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	1,000-9,9999
Year:	2010
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	PETROLEUM DISTILLATES, N.O.S.
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000-99,9999
Year:	2009
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported



MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	OIL, [MINERAL]
CAS Number:	8012951
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000 - 99,999
Year:	2009
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SODIUM HYDROXIDE, [LIQUID]
CAS Number:	1310732
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000 - 99,999
Year:	2009
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	PETROLEUM DISTILLATES, N.O.S.
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000 - 99,999

**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Year: 2009  
 Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
 Latitude: 41.890619999999899  
 Longitude: -88.313090000000003  
 Fire Dept: Not reported  
 LEPC: Not reported  
 Owner: Not reported  
 Owner Phone: Not reported  
 Owner Street: Not reported  
 Owner City/State/ZipCode: Not reported  
 Mailing Name: Not reported  
 Mailing Street: Not reported  
 Mailing City/State/ZipCode: Not reported  
 Chemical Name: LEAD  
 CAS Number: 7439921  
 Chemical EHS: Not reported  
 Chemical Contents: Not reported  
 Chemical Health Hazards: Not reported  
 Chemical Max Daily Amount(pounds): Not reported  
 Chemical Avg Daily Amount(pounds): Not reported  
 Max Daily Range: 100 - 999

Year: 2009  
 Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
 Latitude: 41.890619999999899  
 Longitude: -88.313090000000003  
 Fire Dept: Not reported  
 LEPC: Not reported  
 Owner: Not reported  
 Owner Phone: Not reported  
 Owner Street: Not reported  
 Owner City/State/ZipCode: Not reported  
 Mailing Name: Not reported  
 Mailing Street: Not reported  
 Mailing City/State/ZipCode: Not reported  
 Chemical Name: SULFURIC ACID  
 CAS Number: 7664939  
 Chemical EHS: Not reported  
 Chemical Contents: Not reported  
 Chemical Health Hazards: Not reported  
 Chemical Max Daily Amount(pounds): Not reported  
 Chemical Avg Daily Amount(pounds): Not reported  
 Max Daily Range: 10,000 - 99,999

Year: 2009  
 Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
 Latitude: 41.890619999999899  
 Longitude: -88.313090000000003  
 Fire Dept: Not reported  
 LEPC: Not reported  
 Owner: Not reported  
 Owner Phone: Not reported  
 Owner Street: Not reported  
 Owner City/State/ZipCode: Not reported  
 Mailing Name: Not reported  
 Mailing Street: Not reported  
 Mailing City/State/ZipCode: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Chemical Name:	ANHYDROUS AMMONIA
CAS Number:	7664417
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	1,000 - 9,999
Year:	2008
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	OIL, [MINERAL]
CAS Number:	8012951
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000 - 99,999
Year:	2008
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SULFURIC ACID
CAS Number:	7664939
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000 - 99,999
Year:	2008
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**BURGESS NORTON MFG. CO. - PLANT 1 (Continued)**

**S109092359**

Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	PETROLEUM DISTILLATES, N.O.S.
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000 - 99,999

Year:	2008
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD
CAS Number:	7439921
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	100 - 999

Year:	2008
Corporate Name:	Burgess Norton Mfg. Co. - Plant 1
Latitude:	41.890619999999899
Longitude:	-88.313090000000003
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	ANHYDROUS AMMONIA
CAS Number:	7664417
Chemical EHS:	Not reported
Chemical Contents:	Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BURGESS NORTON MFG. CO. - PLANT 1 (Continued)

S109092359

Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: 1,000 - 9,999  
  
Year: 2008  
Corporate Name: Burgess Norton Mfg. Co. - Plant 1  
Latitude: 41.890619999999899  
Longitude: -88.313090000000003  
Fire Dept: Not reported  
LEPC: Not reported  
Owner: Not reported  
Owner Phone: Not reported  
Owner Street: Not reported  
Owner City/State/ZipCode: Not reported  
Mailing Name: Not reported  
Mailing Street: Not reported  
Mailing City/State/ZipCode: Not reported  
Chemical Name: SODIUM HYDROXIDE, [LIQUID]  
CAS Number: 1310732  
Chemical EHS: Not reported  
Chemical Contents: Not reported  
Chemical Health Hazards: Not reported  
Chemical Max Daily Amount(pounds): Not reported  
Chemical Avg Daily Amount(pounds): Not reported  
Max Daily Range: 10,000 - 99,999

A10  
< 1/8  
1 ft.

**BURGESS-NORTON MFG. CO.  
737 PEYTON STREET  
GENEVA, IL 60134**

**PCB TRANSFORMER 1014624580  
N/A**

### Site 10 of 13 in cluster A

#### PCB TRANSFORMER:

Company name: Burgess-Norton Mfg. Co.  
Company address: 737 Peyton Street  
Geneva, IL 60134  
  
Contact: Tom Wenzel  
Contact phone: 630-232-3730  
Transformer location ID: 3740  
Transformer box number: 1  
Record ID: 6338  
Document ID: 1582  
Number of transformers: 1  
Weight lbs: Not reported  
Weight kgs: 972  
Flammable: N  
Office region: 5  
Officer title: Not reported  
Officer name: Tom Wenzel  
Date assigned: 10/4/2007

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site		Database(s)	EDR ID Number EPA ID Number
A11 < 1/8 1 ft.	<b>BURGESS-NORTON MFG. CO</b> <b>737 PEYTON ST.</b> <b>GENEVA, IL 60134</b>  <b>Site 11 of 13 in cluster A</b>  HIST FTTS INSP: Inspection Number: 198803291021 2 Region: 05 Inspection Date: Not reported Inspector: NGUYEN Violation occurred: Yes Investigation Type: Section 6 PCB Federal Conducted Investigation Reason: Neutral Scheme, Region Legislation Code: TSCA Facility Function: User	<b>HIST FTTS</b>	<b>1008176304</b> <b>N/A</b>
A12 < 1/8 1 ft.	<b>BURGESS NORTON MFG. CO.</b> <b>737 PEYTON</b> <b>GENEVA, IL</b>  <b>Site 12 of 13 in cluster A</b>  RGA LUST:  2012 BURGESS NORTON MFG. CO. 737 PEYTON 2011 BURGESS NORTON MFG. CO. 737 PEYTON 2010 BURGESS NORTON MFG. CO. 737 PEYTON 2009 BURGESS NORTON MFG. CO. 737 PEYTON 2008 BURGESS NORTON MFG. CO. 737 PEYTON 2007 BURGESS NORTON MFG. CO. 737 PEYTON 2006 BURGESS NORTON MFG. CO. 737 PEYTON 2005 BURGESS NORTON MFG. CO. 737 PEYTON 2004 BURGESS NORTON MFG. CO. 737 PEYTON 2003 BURGESS NORTON MFG. CO. 737 PEYTON 2002 BURGESS NORTON MFG. CO. 737 PEYTON 2001 BURGESS NORTON MFG. CO. 737 PEYTON 2000 BURGESS NORTON MFG. CO. 737 PEYTON	<b>RGA LUST</b>	<b>S115500484</b> <b>N/A</b>
A13 < 1/8 1 ft.	<b>737 PEYTON ST</b> <b>GENEVA, IL 60134</b>  <b>Site 13 of 13 in cluster A</b>  The ERNS database may contain additional details for this site. Please contact your EDR Account Executive for more information	<b>ERNS</b>	<b>96352373</b> <b>N/A</b>
B14 South < 1/8 0.071 mi. 373 ft.	<b>RICHARDSON ELECTRONICS</b> <b>715 HAMILTON</b> <b>GENEVA, IL</b>  <b>Site 1 of 3 in cluster B</b>  RGA LUST:  2012 RICHARDSON ELECTRONICS 715 HAMILTON 2011 RICHARDSON ELECTRONICS 715 HAMILTON 2010 RICHARDSON ELECTRONICS 715 HAMILTON	<b>RGA LUST</b>	<b>S115516798</b> <b>N/A</b>

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## RICHARDSON ELECTRONICS (Continued)

S115516798

2009	RICHARDSON ELECTRONICS	715 HAMILTON
2008	RICHARDSON ELECTRONICS	715 HAMILTON
2007	RICHARDSON ELECTRONICS	715 HAMILTON
2006	RICHARDSON ELECTRONICS	715 HAMILTON

**B15**  
**SSW**  
**< 1/8**  
**0.086 mi.**  
**456 ft.**

**CETRON**  
**715 HAMILTON**  
**GENEVA, IL 60134**

**Site 2 of 3 in cluster B**

**LUST** **U004051890**  
**UST** **N/A**

### LUST:

Incident Num:	20060788
IL EPA Id:	0890350004
Product:	Other Petroleum
IEMA Date:	06/26/2006
Project Manager:	McCain
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Not reported
PRP Contact:	Not reported
PRP Address:	Not reported
PRP City,St,Zip:	Not reported
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	734
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	07/28/2006
45 Report Received:	08/25/2006
<b>NFA/NFR Letter:</b>	<b>09/21/2006</b>
NFR Date Recorded:	11/03/2009

### UST:

Facility ID:	2043267
Facility Status:	EXEMPT
<b>Facility Type:</b>	<b>NONE</b>
Owner Id:	U0033465
Owner Name:	Cetron - Richardson Electronics
Owner Address:	40W267 Keslinger Road
Owner City,St,Zip:	La Fox, IL 60147

Tank Number:	1
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	12000
Tank Substance:	Bulk Oil
Last Used Date:	12/31/1972
OSFM First Notify Date:	7/31/2006
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## CETRON (Continued)

U004051890

IEMA: 06-0788  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

B16  
SSW  
< 1/8  
0.086 mi.  
456 ft.

CETRON ELECTRONIC CORP  
715 HAMILTON ST  
GENEVA, IL 60134

SEMS-ARCHIVE  
CORRACTS  
RCRA NonGen / NLR

1000367561  
ILD005130430

## Site 3 of 3 in cluster B

### SEMS-ARCHIVE:

Site ID: 507061  
EPA ID: ILD005130430  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA

### Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0507061  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Deferred to RCRA

### Program Priority:

Description: RCRA Deferral Audit  
Description: RCRA Deferral - Lead Confirmed

### CERCLIS-NFRAP Assessment History:

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

Action: DISCOVERY  
Date Started: / /  
Date Completed: 06/04/92  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 02/05/93  
Priority Level: Deferred to RCRA (Subtitle C)

### CORRACTS:

EPA ID: ILD005130430  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 20090501  
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## CETRON ELECTRONIC CORP (Continued)

1000367561

EPA ID: ILD005130430  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 19920928  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

### RCRA NonGen / NLR:

Date form received by agency: 11/01/2007  
Facility name: CETRON ELECTRONIC CORP  
Facility address: 715 HAMILTON ST  
GENEVA, IL 60134  
EPA ID: ILD005130430  
Contact: ENV COORDINATOR  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (630) 232-4300  
Contact email: Not reported  
EPA Region: 05  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

### Owner/Operator Summary:

Owner/operator name: CETRON ELECTRONIC CORP  
Owner/operator address: 715 HAMILTON ST  
GENEVA, IL 60134  
Owner/operator country: Not reported  
Owner/operator telephone: (312) 584-1321  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: CETRON ELECTRONIC CORP  
Owner/operator address: 715 HAMILTON ST  
CITY NOT REPORTED, IL 99998  
Owner/operator country: Not reported  
Owner/operator telephone: (312) 584-1321  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

### Handler Activities Summary:

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

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## CETRON ELECTRONIC CORP (Continued)

1000367561

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

### Historical Generators:

Date form received by agency: 02/18/1981

Site name: CETRON ELECTRONIC CORP

Classification: Not a generator, verified

. Waste code: F001  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHTHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHTHLORETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002  
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)  
. Waste code: U154  
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 08/13/1980

Site name: CETRON ELECTRONIC CORP

Classification: Large Quantity Generator

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: F001  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHTHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHTHLORETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F007  
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: P104  
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: U002  
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U019

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## CETRON ELECTRONIC CORP (Continued)

1000367561

. Waste name: BENZENE (I,T)  
. Waste code: U151  
. Waste name: MERCURY  
. Waste code: U154  
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)  
. Waste code: U220  
. Waste name: BENZENE, METHYL- (OR) TOLUENE  
. Waste code: U228  
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

### Corrective Action Summary:

Event date: 09/28/1992  
Event: CA Prioritization, Facility or area was assigned a low 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: 02/08/1988  
Date achieved compliance: 04/04/1988  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/22/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 07/23/1985  
Date achieved compliance: 04/17/1987  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/02/1985  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 07/23/1985  
Date achieved compliance: 05/04/1990  
Violation lead agency: State

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## CETRON ELECTRONIC CORP (Continued)

1000367561

Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/02/1985  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

### Evaluation Action Summary:

Evaluation date: 06/14/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/08/1988  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 04/04/1988  
Evaluation lead agency: State

Evaluation date: 07/23/1985  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 04/17/1987  
Evaluation lead agency: State

Evaluation date: 07/23/1985  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Generators - General  
Date achieved compliance: 05/04/1990  
Evaluation lead agency: State

17  
SSE  
< 1/8  
0.105 mi.  
553 ft.

601 W STATE ST  
GENEVA, IL 60134

EDR Hist Auto 1015569450  
N/A

### EDR Historical Auto Stations:

Name: STEVES AUTO & LAWN MOWER RPR S  
Year: 2001  
Address: 601 W STATE ST

Name: STEVES AUTO & LAWN MOWER RPR S  
Year: 2002  
Address: 601 W STATE ST

# MAP FINDINGS

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

<b>C18</b>		<b>EDR Hist Cleaner</b>	<b>1015084385</b>
<b>South</b>	<b>645 W STATE ST</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>GENEVA, IL 60134</b>		
<b>0.151 mi.</b>			
<b>796 ft.</b>	<b>Site 1 of 2 in cluster C</b>		

## EDR Historical Cleaners:

Name: SUPER CLEANERS  
Year: 2001  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2002  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2003  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2004  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2005  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2006  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2007  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2008  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2010  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2011  
Address: 645 W STATE ST

Name: SUPER CLEANERS  
Year: 2012  
Address: 645 W STATE ST

# MAP FINDINGS

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

**C19** **SUPER CLEANERS** **RCRA-CESQG** **1000986887**  
**South** **645 W STATE ST** **FINDS** **IL0001018704**  
**1/8-1/4** **GENEVA, IL 60134** **ECHO**  
**0.151 mi.**  
**796 ft.**

## Site 2 of 2 in cluster C

### RCRA-CESQG:

Date form received by agency: 09/21/2000  
Facility name: SUPER CLEANERS  
Facility address: 645 W STATE ST  
GENEVA, IL 60134  
EPA ID: IL0001018704  
Contact: DANNY KIM  
Contact address: 645 W STATE ST  
GENEVA, IL 60134  
Contact country: US  
Contact telephone: (630) 232-6505  
Contact email: Not reported  
EPA Region: 05  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

### Owner/Operator Summary:

Owner/operator name: KIM DANNY  
Owner/operator address: 645 W STATE ST  
GENEVA, IL 60134  
Owner/operator country: Not reported  
Owner/operator telephone: (708) 232-6505  
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

## SUPER CLEANERS (Continued)

1000986887

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.

### Historical Generators:

Date form received by agency: 01/31/1995  
Site name: SUPER CLEANERS  
Classification: Small Quantity Generator

Violation Status: No violations found

### FINDS:

Registry ID: 110005808117

### 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: 1000986887  
Registry ID: 110005808117  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005808117](http://echo.epa.gov/detailed_facility_report?fid=110005808117)

D20  
NW  
1/8-1/4  
0.154 mi.  
815 ft.

324 ANDERSON BLVD  
GENEVA, IL 60134

Site 1 of 4 in cluster D

### EDR Historical Cleaners:

Name: FABRIC CARE LAUNDRY & CLEANERS  
Year: 1999  
Address: 324 ANDERSON BLVD

Name: FABRIC CARE LAUNDRY & CLEANERS  
Year: 2000

EDR Hist Cleaner 1015043414  
N/A

# MAP FINDINGS

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

(Continued)

1015043414

Address: 324 ANDERSON BLVD  
Name: FABRIC CARE LAUNDRY & CLEANERS  
Year: 2001  
Address: 324 ANDERSON BLVD

D21  
NW  
1/8-1/4  
0.162 mi.  
853 ft.

SACREY, DR. JAMES & CATES, DR. DONALD  
328 ANDERSON BLVD.  
GENEVA, IL 60134

LUST S105815847  
N/A

Site 2 of 4 in cluster D

LUST:

Incident Num: 20030024  
IL EPA Id: 0890355110  
Product: Gasoline  
IEMA Date: 01/08/2003  
Project Manager: Not reported  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Dr. James Sacrey & Dr. Donald Cates  
PRP Contact: Not reported  
PRP Address: 328 Anderson Blvd.  
PRP City,St,Zip: Geneva, IL 60134  
PRP Phone: 6302320659  
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: 01/27/2003  
45 Report Received: 03/10/2003  
NFA/NFR Letter: Not reported  
NFR Date Recorded: Not reported

D22  
NW  
1/8-1/4  
0.162 mi.  
853 ft.

SACREY, DR. JAMES & CATES, DR. DONALD  
328 ANDERSON BLVD.  
GENEVA, IL

RGA LUST S115517531  
N/A

Site 3 of 4 in cluster D

RGA LUST:

2012	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.
2011	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.
2010	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.
2009	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.
2008	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.
2007	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.
2006	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.
2005	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.
2004	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.
2003	SACREY, DR. JAMES & CATES, DR. DONALD	328 ANDERSON BLVD.



MAP FINDINGS

Map ID Direction Distance Distance (ft.)	Site	Database(s)	EDR ID Number EPA ID Number
<b>D23</b> <b>NW</b> <b>1/8-1/4</b> <b>0.162 mi.</b> <b>853 ft.</b>	<b>DR DONALD CATES &amp; DR JAMES SACREY</b> <b>328 ANDERSON BLVD</b> <b>GENEVA, IL 60134</b>  <b>Site 4 of 4 in cluster D</b>  UST: Facility ID: 2041474 Facility Status: EXEMPT <b>Facility Type: NONE</b> Owner Id: U0031070 Owner Name: Dr Donald Cates & Dr James Sacrey Owner Address: 328 Anderson Blvd Owner City,St,Zip: Geneva, IL 60134  Tank Number: 1 <b>Tank Status: Exempt from registration</b> Tank Capacity: 1000 Tank Substance: Gasoline Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported <b>Green Tag Decal: Not reported</b> <b>Green Tag Issue Date: Not reported</b> <b>Green Tag Expire Date: Not reported</b> Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: N IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported	<b>UST</b>	<b>U003888458</b> <b>N/A</b>
<b>E24</b> <b>SSW</b> <b>1/8-1/4</b> <b>0.169 mi.</b> <b>894 ft.</b>	<b>STEVES SANDING SVC INC</b> <b>728 W STATE ST</b> <b>GENEVA, IL 60134</b>  <b>Site 1 of 3 in cluster E</b>  RCRA-SQG: Date form received by agency: 04/01/2006 Facility name: STEVES SANDING SVC INC Facility address: 728 W STATE ST GENEVA, IL 60134  EPA ID: IL0000073742 Contact: ENV COORDINATOR Contact address: Not reported Not reported  Contact country: US Contact telephone: (630) 232-4964 Contact email: Not reported EPA Region: 05 Land type: Private 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	<b>RCRA-SQG</b> <b>FINDS</b> <b>ECHO</b>	<b>1000861275</b> <b>IL0000073742</b>

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## **STEVES SANDING SVC INC (Continued)**

**1000861275**

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: STEVES SANDING SVC 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: SINGER STEVE  
Owner/operator address: 728 W STATE ST  
GENEVA, IL 60134  
Owner/operator country: Not reported  
Owner/operator telephone: (708) 844-3545  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: STEVES SANDING SVC 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

### 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: 12/30/1998  
Site name: STEVES SANDING SVC INC  
Classification: Conditionally Exempt Small Quantity Generator

Map ID  
Direction  
Distance  
Distance (ft.)Site

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

**STEVES SANDING SVC INC (Continued)**

**1000861275**

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Date form received by agency: 12/07/1993  
Site name: STEVES SANDING SVC INC  
Classification: Large Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/30/1998  
Evaluation: COMPLIANCE ASSISTANCE VISIT  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

FINDS:

Registry ID: 110005796503

Environmental Interest/Information System

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

HAZARDOUS WASTE BIENNIAL REPORTER

ECHO:

Envid: 1000861275  
Registry ID: 110005796503  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005796503](http://echo.epa.gov/detailed_facility_report?fid=110005796503)

**E25  
SSW  
1/8-1/4  
0.169 mi.  
894 ft.**

**CARLSON'S FLOORING INC.  
728 WEST STATE ST.  
GENEVA, IL 60134**

**LUST S104523139  
N/A**

**Site 2 of 3 in cluster E**

LUST:

Incident Num: 941343  
IL EPA Id: 0890355066  
Product: Not reported  
IEMA Date: 06/16/1994  
Project Manager: Bauer  
Project Manager Phone: (217) 782-3335  
Email: [Brian.Bauer@illinois.gov](mailto:Brian.Bauer@illinois.gov)  
PRP Name: Carlson's Flooring Inc.  
PRP Contact: Greg Carlson  
PRP Address: 728 West State St.  
PRP City,St,Zip: Geneva, IL 60134

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## CARLSON'S FLOORING INC. (Continued)

S104523139

PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: 03/09/1995  
Non LUST Determination Letter: Not reported  
20 Report Received: 07/12/1994  
45 Report Received: 08/08/1994  
**NFA/NFR Letter: Not reported**  
NFR Date Recorded: Not reported

E26  
SSW  
1/8-1/4  
0.169 mi.  
894 ft.

**CARLSON'S FLOORING INC.**  
**728 WEST STATE ST.**  
**GENEVA, IL**  
**Site 3 of 3 in cluster E**

**RGA LUST S115500867**  
**N/A**

### RGA LUST:

2012	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2011	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2010	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2009	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2008	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2007	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2006	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2005	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2004	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2003	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2002	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2001	CARLSON'S FLOORING INC.	728 WEST STATE ST.
2000	CARLSON'S FLOORING INC.	728 WEST STATE ST.

27  
SSE  
1/8-1/4  
0.178 mi.  
939 ft.

**SAVWAY LIQUORS**  
**515 W STATE**  
**GENEVA, IL 60510**

**UST U000859281**  
**N/A**

### UST:

Facility ID: 2030805  
Facility Status: INACTIVE/HEATING OIL  
**Facility Type: COMMERCIAL / RETAIL**  
Owner Id: U0020219  
Owner Name: E M Enterprises Inc  
Owner Address: 3821 S York Rd  
Owner City,St,Zip: Oak Brook, IL 60521

Tank Number: 1  
**Tank Status: Out of service**  
Tank Capacity: 300  
Tank Substance: Heating Oil  
Last Used Date: 12/30/1986  
OSFM First Notify Date: 6/3/1992  
Red Tag Issue Date: Not reported  
Install Date: 12/1/1955  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## SAVWAY LIQUORS (Continued)

U000859281

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

28  
WNW  
1/8-1/4  
0.180 mi.  
950 ft.

GENEVA BUS GARAGE  
301 MCKINLEY  
GENEVA, IL 60134

UST U001136747  
N/A

### UST:

Facility ID:	2023782
Facility Status:	CLOSED
<b>Facility Type:</b>	<b>SCHOOL/COLLEGE</b>
Owner Id:	U0031989
Owner Name:	Geneva Comm. Unit School District #304
Owner Address:	227 N. 4th Street
Owner City,St,Zip:	Geneva, IL 60134

Tank Number:	1
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	1000
Tank Substance:	Gasoline
Last Used Date:	Not reported
OSFM First Notify Date:	6/4/1986
Red Tag Issue Date:	Not reported
Install Date:	1/1/1952
<b>Green Tag Decal:</b>	<b>N005418</b>
<b>Green Tag Issue Date:</b>	<b>1/20/2012</b>
<b>Green Tag Expire Date:</b>	<b>12/31/2014</b>
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	1/7/2013
Motor Fuel Permit Expiration Date:	12/31/2014
MOTOR FUEL TYPE:	Fleet
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	2
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	2000
Tank Substance:	Gasoline
Last Used Date:	8/1/2013
OSFM First Notify Date:	5/21/1997
Red Tag Issue Date:	Not reported
Install Date:	9/1/1988
<b>Green Tag Decal:</b>	<b>N005418</b>

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## GENEVA BUS GARAGE (Continued)

U001136747

Green Tag Issue Date: 1/20/2012  
Green Tag Expire Date: 12/31/2014  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 1/7/2013  
Motor Fuel Permit Expiration Date: 12/31/2014  
MOTOR FUEL TYPE: Fleet  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Flexible Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Tank Number: 3  
Tank Status: Removed  
Tank Capacity: 8000  
Tank Substance: Diesel Fuel  
Last Used Date: 8/1/2013  
OSFM First Notify Date: 5/21/1997  
Red Tag Issue Date: Not reported  
Install Date: 9/1/1988  
Green Tag Decal: N005418  
Green Tag Issue Date: 1/20/2012  
Green Tag Expire Date: 12/31/2014  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 1/7/2013  
Motor Fuel Permit Expiration Date: 12/31/2014  
MOTOR FUEL TYPE: Fleet  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Flexible Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

F29  
South  
1/8-1/4  
0.191 mi.  
1006 ft.

GENEVA PLUMBING  
11 SOUTH 7TH ST.  
GENEVA, IL  
Site 1 of 3 in cluster F

RGA LUST S115506599  
N/A

RGA LUST:

2012	GENEVA PLUMBING	11 SOUTH 7TH ST.
2011	GENEVA PLUMBING	11 SOUTH 7TH ST.
2010	GENEVA PLUMBING	11 SOUTH 7TH ST.
2009	GENEVA PLUMBING	11 SOUTH 7TH ST.
2008	GENEVA PLUMBING	11 SOUTH 7TH ST.
2007	GENEVA PLUMBING	11 SOUTH 7TH ST.
2006	GENEVA PLUMBING	11 SOUTH 7TH ST.
2005	GENEVA PLUMBING	11 SOUTH 7TH ST.
2004	GENEVA PLUMBING	11 SOUTH 7TH ST.
2003	GENEVA PLUMBING	11 SOUTH 7TH ST.
2002	GENEVA PLUMBING	11 SOUTH 7TH ST.
2001	GENEVA PLUMBING	11 SOUTH 7TH ST.
2000	GENEVA PLUMBING	11 SOUTH 7TH ST.

# MAP FINDINGS

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

**F30**  
**South**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**  
**GENEVA PLUMBING CO**  
**11 S 7TH ST**  
**GENEVA, IL 60134**  
**Site 2 of 3 in cluster F**  
**UST**  
**BOL**  
**U000859285**  
**N/A**

## UST:

Facility ID: 2026263  
Facility Status: CLOSED  
**Facility Type:** **NONE**  
Owner Id: U0005753  
Owner Name: Geneva Plumbing Co  
Owner Address: 11 S 7Th St  
Owner City,St,Zip: Geneva, IL 60134

Tank Number: 1  
**Tank Status:** **Removed**  
Tank Capacity: 550  
Tank Substance: Gasoline  
Last Used Date: 6/1/1985  
OSFM First Notify Date: 10/18/1990  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **Not reported**  
**Green Tag Issue Date:** **Not reported**  
**Green Tag Expire Date:** **Not reported**  
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: 170000610783  
Inv Num: 0890355043  
Interest Name: Geneva Plumbing  
Interest Type: BOL  
Media Code: LAND

**F31**  
**South**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**  
**GENEVA PLUMBING**  
**11 SOUTH 7TH ST.**  
**GENEVA, IL 60134**  
**Site 3 of 3 in cluster F**  
**LUST**  
**S104526397**  
**N/A**

## LUST:

Incident Num: 903587  
IL EPA Id: 0890355043  
Product: Gasoline  
IEMA Date: 12/03/1990  
Project Manager: Kohrmann  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Geneva Plumbing

MAP FINDINGS

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

**GENEVA PLUMBING (Continued)**

**S104526397**

PRP Contact: Bonnie Hines  
 PRP Address: 1506 Meadows  
 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: 02/29/1992  
 45 Report Received: 02/29/1992  
**NFA/NFR Letter: 02/07/1991**  
 NFR Date Recorded: Not reported

**G32**  
**NE**  
**1/8-1/4**  
**0.191 mi.**  
**1011 ft.**

**525 STEVENS ST**  
**GENEVA, IL 60134**

**EDR Hist Auto 1015539970**  
**N/A**

**Site 1 of 2 in cluster G**

EDR Historical Auto Stations:

Name: MULTI TEK AUTO  
 Year: 1999  
 Address: 525 STEVENS ST

Name: MULTI TEK AUTO  
 Year: 2000  
 Address: 525 STEVENS ST

Name: MULTI TEK AUTO  
 Year: 2001  
 Address: 525 STEVENS ST

Name: MULTI TEK AUTO  
 Year: 2002  
 Address: 525 STEVENS ST

**33**  
**ENE**  
**1/8-1/4**  
**0.193 mi.**  
**1021 ft.**

**CHARLEMAGNE INC**  
**311 N 5TH ST**  
**ST CHARLES, IL 60134**

**RCRA-CESQG 1004694216**  
**FINDS ILD984901546**  
**ECHO**

RCRA-CESQG:

Date form received by agency: 08/03/1992  
 Facility name: CHARLEMAGNE INC  
 Facility address: 311 N 5TH ST  
 ST CHARLES, IL 60134  
 EPA ID: ILD984901546  
 Contact: NEIL NAPRSTEK  
 Contact address: 311 N 5TH ST  
 ST CHARLES, IL 60134  
 Contact country: US  
 Contact telephone: (708) 584-9274  
 Contact email: Not reported  
 EPA Region: 05  
 Classification: Conditionally Exempt Small Quantity Generator



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## CHARLEMAGNE INC (Continued)

1004694216

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

### Owner/Operator Summary:

Owner/operator name: CHARLEMAGNE INC  
Owner/operator address: 311 N 5TH ST  
ST CHARLES, IL 60134  
Owner/operator country: Not reported  
Owner/operator telephone: (708) 584-9274  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

### Handler Activities Summary:

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: 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

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## CHARLEMAGNE INC (Continued)

1004694216

### MIXTURES.

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

Violation Status: No violations found

### FINDS:

Registry ID: 110007547351

### 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: 1004694216  
Registry ID: 110007547351  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110007547351](http://echo.epa.gov/detailed_facility_report?fid=110007547351)

I34  
SE  
1/8-1/4  
0.200 mi.  
1054 ft.

**SHELL STATION #3012-02**  
**501 W STATE**  
**GENEVA, IL 60134**  
**Site 1 of 4 in cluster I**

UST U000859299  
N/A

### UST:

Facility ID: 2006914  
Facility Status: CLOSED  
**Facility Type: OTHER**  
Owner Id: U0027449  
Owner Name: Equilon Enterprises, LLC  
Owner Address: 603 Diehl Road, Suite 103  
Owner City,St,Zip: Naperville, IL 60563

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 9728  
Tank Substance: Gasoline  
Last Used Date: 2/1/2000  
OSFM First Notify Date: 4/25/1986  
Red Tag Issue Date: Not reported  
Install Date: 1/1/1984  
**Green Tag Decal: 6238**

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SHELL STATION #3012-02 (Continued)**

**U000859299**

**Green Tag Issue Date:** 7/4/1998  
**Green Tag Expire Date:** 12/31/2001  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 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: 9728  
 Tank Substance: Gasoline  
 Last Used Date: 2/1/2000  
 OSFM First Notify Date: 4/25/1986  
 Red Tag Issue Date: Not reported  
 Install Date: 1/1/1984  
**Green Tag Decal:** 6238  
**Green Tag Issue Date:** 7/4/1998  
**Green Tag Expire Date:** 12/31/2001  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported  
 Test Expire Date: Not reported

Tank Number: 3  
**Tank Status:** Removed  
 Tank Capacity: 9728  
 Tank Substance: Gasoline  
 Last Used Date: 2/1/2000  
 OSFM First Notify Date: 4/25/1986  
 Red Tag Issue Date: Not reported  
 Install Date: 1/1/1984  
**Green Tag Decal:** 6238  
**Green Tag Issue Date:** 7/4/1998  
**Green Tag Expire Date:** 12/31/2001  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## SHELL STATION #3012-02 (Continued)

U000859299

Test Expire Date: Not reported

Tank Number: 4  
**Tank Status:** **Removed**  
 Tank Capacity: 1000  
 Tank Substance: Used Oil  
 Last Used Date: 10/19/1996  
 OSFM First Notify Date: 4/25/1986  
 Red Tag Issue Date: Not reported  
 Install Date: 1/1/1985  
**Green Tag Decal:** **6238**  
**Green Tag Issue Date:** **7/4/1998**  
**Green Tag Expire Date:** **12/31/2001**  
 Fee Due: \$0.00  
 Motor Fuel Permit Inspection Date: Not reported  
 Motor Fuel Permit Expiration Date: Not reported  
 MOTOR FUEL TYPE: Not reported  
 Pending Nov: N  
 IEMA: Not reported  
 Equipment Type: Not reported  
 Equipment: Not reported  
 Last Passing Date: Not reported  
 Test Expire Date: Not reported

G35  
NE  
1/8-1/4  
0.203 mi.  
1070 ft.

511 STEVENS ST  
GENEVA, IL 60134

Site 2 of 2 in cluster G

EDR Hist Auto 1015531710  
N/A

### EDR Historical Auto Stations:

Name: RONS AUTOMOTIVE SERVICES  
 Year: 1999  
 Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES  
 Year: 2000  
 Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES  
 Year: 2001  
 Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES  
 Year: 2002  
 Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES  
 Year: 2003  
 Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES INC  
 Year: 2004  
 Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES INC  
 Year: 2006

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1015531710

Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES INC  
Year: 2007  
Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES  
Year: 2008  
Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES  
Year: 2009  
Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SVC  
Year: 2010  
Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES  
Year: 2011  
Address: 511 STEVENS ST

Name: RONS AUTOMOTIVE SERVICES  
Year: 2012  
Address: 511 STEVENS ST

J36  
NE  
1/8-1/4  
0.206 mi.  
1089 ft.

CHUCKS AUTO-MYRONS AUTO SER  
511 & 525 STEVENS ST  
GENEVA, IL 60134

Site 1 of 5 in cluster J

UST U001136740  
N/A

UST:

Facility ID: 2017570  
Facility Status: CLOSED  
**Facility Type:** NONE  
Owner Id: U0008273  
Owner Name: Karschnick Darrell  
Owner Address: 716 S 6Th Ave  
Owner City,St,Zip: St. Charles, IL 60174

Tank Number: 1  
**Tank Status:** Removed  
Tank Capacity: 1000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 4/1/1986  
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

Map ID  
Direction  
Distance  
Distance (ft.)Site

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

**CHUCKS AUTO-MYRONS AUTO SER (Continued)**

**U001136740**

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: 1000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 4/1/1986  
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

**J37  
NE  
1/8-1/4  
0.209 mi.  
1102 ft.**

**S & N MFG  
457 STEVENS ST  
GENEVA, IL 60134  
Site 2 of 5 in cluster J**

**RCRA-SQG 1001123478  
FINDS ILR000031765  
ECHO**

**RCRA-SQG:**

Date form received by agency: 12/20/1996  
Facility name: S & N MFG  
Facility address: 457 STEVENS ST  
GENEVA, IL 60134  
EPA ID: ILR000031765  
Contact: ARTHUR PAGANESSI  
Contact address: 457 STEVENS ST  
GENEVA, IL 60134  
Contact country: US  
Contact telephone: (630) 232-0275  
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: PAGANESSI NANCY  
Owner/operator address: 457 STEVENS ST

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## S & N MFG (Continued)

1001123478

GENEVA, IL 60134

Owner/operator country: Not reported  
Owner/operator telephone: (630) 232-0275  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

### Handler Activities Summary:

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

### FINDS:

Registry ID: 110005951078

### 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: 1001123478  
Registry ID: 110005951078  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005951078](http://echo.epa.gov/detailed_facility_report?fid=110005951078)

# MAP FINDINGS

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

<b>H38</b>		<b>EDR Hist Auto</b>	<b>1015391843</b>
<b>SSW</b>	<b>29 S 8TH ST</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>GENEVA, IL 60134</b>		
<b>0.210 mi.</b>			
<b>1110 ft.</b>	<b>Site 1 of 7 in cluster H</b>		

## EDR Historical Auto Stations:

Name:	EDS AUTO REPAIR
Year:	1999
Address:	29 S 8TH ST
Name:	EDS AUTO REPAIR
Year:	2001
Address:	29 S 8TH ST
Name:	EDS AUTO REPAIR
Year:	2002
Address:	29 S 8TH ST
Name:	EDS AUTO REPAIR INC
Year:	2003
Address:	29 S 8TH ST
Name:	EDS AUTO REPAIR INC
Year:	2004
Address:	29 S 8TH ST
Name:	EDS AUTO REPAIR INC
Year:	2008
Address:	29 S 8TH ST
Name:	EDS AUTO REPAIR INC
Year:	2009
Address:	29 S 8TH ST
Name:	EDS AUTO REPAIR
Year:	2010
Address:	29 S 8TH ST
Name:	EDS AUTO REPAIR INC
Year:	2011
Address:	29 S 8TH ST
Name:	EDS AUTO REPAIR INC
Year:	2012
Address:	29 S 8TH ST

<b>H39</b>	<b>CAR QUEST</b>	<b>UST</b>	<b>U003805714</b>
<b>SSW</b>	<b>18 S EIGHT STREET</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>GENEVA, IL 60120</b>		
<b>0.211 mi.</b>			
<b>1113 ft.</b>	<b>Site 2 of 7 in cluster H</b>		

## UST:

Facility ID:	2040729
Facility Status:	EXEMPT
<b>Facility Type:</b>	<b>NONE</b>
Owner Id:	U0030381
Owner Name:	John Ryan
Owner Address:	15 White Oak Circle



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## CAR QUEST (Continued)

U003805714

Owner City,St,Zip: St. Charles, IL 9999

Tank Number: 1

**Tank Status:** Exempt from registration

Tank Capacity: 1500

Tank Substance: Heating Oil

Last Used Date: 12/30/1973

OSFM First Notify Date: 3/19/2002

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: 02-0037

Equipment Type: Not reported

Equipment: Not reported

Last Passing Date: Not reported

Test Expire Date: Not reported

**H40**  
**SSW**  
**1/8-1/4**  
**0.211 mi.**  
**1113 ft.**

**RYAN, JACK**  
**18 SOUTH 8TH STREET**  
**GENEVA, IL 60134**

**Site 3 of 7 in cluster H**

**LUST** **1004337232**  
**N/A**

LUST:

Incident Num: 20020037

IL EPA Id: 0890350018

Product: Other Petroleum

IEMA Date: 01/07/2002

Project Manager: Zuehlke

Project Manager Phone: (217) 557-6937

Email: Wayne.Zuehlke@illinois.gov

PRP Name: Jack Ryan

PRP Contact: Jack Ryan

PRP Address: 15 White Oak Circle

PRP City,St,Zip: St. Charles, IL 60174

PRP Phone: 6302320339

Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: Not reported

20 Report Received: 03/18/2002

45 Report Received: 03/18/2002

**NFA/NFR Letter:** **04/23/2002**

NFR Date Recorded: 06/07/2002

# MAP FINDINGS

Map ID	Direction	Distance	Distance (ft.)	Site	Database(s)	EPA ID Number
H41	SSW	1/8-1/4	0.211 mi.	RYAN, JACK 18 SOUTH 8TH STREET GENEVA, IL Site 4 of 7 in cluster H	RGA LUST	S115517438 N/A
				RGA LUST:		
				2012 RYAN, JACK 18 SOUTH 8TH STREET		
				2011 RYAN, JACK 18 SOUTH 8TH STREET		
				2010 RYAN, JACK 18 SOUTH 8TH STREET		
				2009 RYAN, JACK 18 SOUTH 8TH STREET		
H42	SSW	1/8-1/4	0.211 mi.	RYAN, JACK 18 SOUTH 8TH ST. GENEVA, IL Site 5 of 7 in cluster H	RGA LUST	S115517437 N/A
				RGA LUST:		
				2008 RYAN, JACK 18 SOUTH 8TH ST.		
				2007 RYAN, JACK 18 SOUTH 8TH ST.		
				2006 RYAN, JACK 18 SOUTH 8TH ST.		
				2005 RYAN, JACK 18 SOUTH 8TH ST.		
				2004 RYAN, JACK 18 SOUTH 8TH ST.		
				2003 RYAN, JACK 18 SOUTH 8TH ST.		
				2002 RYAN, JACK 18 SOUTH 8TH ST.		
H43	SSW	1/8-1/4	0.211 mi.	RYAN AUTOMOTIVE INC 18 S EIGHTH ST GENEVA, IL 60134 Site 6 of 7 in cluster H	RCRA-CESQG FINDS ECHO	1004693516 ILD984830869
				RCRA-CESQG:		
				Date form received by agency: 07/15/1991		
				Facility name: RYAN AUTOMOTIVE INC		
				Facility address: 18 S EIGHTH ST GENEVA, IL 60134		
				EPA ID: ILD984830869		
				Contact: JACK RYAN		
				Contact address: 18 S EIGHTH ST GENEVA, IL 60134		
				Contact country: US		
				Contact telephone: (708) 232-8444		
				Contact email: Not reported		
				EPA Region: 05		
				Classification: Conditionally Exempt Small Quantity Generator		
				Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely		

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## RYAN AUTOMOTIVE INC (Continued)

1004693516

hazardous waste

### Owner/Operator Summary:

Owner/operator name: RYAN JACK  
Owner/operator address: 18 S EIGHTH ST  
GENEVA, IL 60134  
Owner/operator country: Not reported  
Owner/operator telephone: (708) 232-8444  
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: D000  
. Waste name: Not Defined

. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

### FINDS:

Registry ID: 110005894522

### Environmental Interest/Information System

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

### ECHO:

Envid: 1004693516  
Registry ID: 110005894522  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005894522](http://echo.epa.gov/detailed_facility_report?fid=110005894522)

# MAP FINDINGS

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

**I44**  
**SSE**  
**1/8-1/4**  
**0.220 mi.**  
**1160 ft.**  
**502 W STATE ST**  
**GENEVA, IL 60134**  
**Site 2 of 4 in cluster I**  
**EDR Hist Auto**  
**1015525639**  
**N/A**

## EDR Historical Auto Stations:

Name: KUCHERAS SERVICE STATION  
Year: 1999  
Address: 502 W STATE ST

Name: KUCHERAS SERVICE STATION  
Year: 2001  
Address: 502 W STATE ST

Name: KUCHERAS UNION 76  
Year: 2002  
Address: 502 W STATE ST

Name: KNCHERAS SERVICE STATION  
Year: 2003  
Address: 502 W STATE ST

**I45**  
**SSE**  
**1/8-1/4**  
**0.220 mi.**  
**1160 ft.**  
**KUCHERA UNION 76**  
**502 W STATE**  
**GENEVA, IL 60134**  
**Site 3 of 4 in cluster I**  
**RCRA-SQG**  
**FINDS**  
**ECHO**  
**1001024760**  
**ILR000007369**

## RCRA-SQG:

Date form received by agency: 07/24/1995  
Facility name: KUCHERA UNION 76  
Facility address: 502 W STATE  
GENEVA, IL 60134  
EPA ID: ILR000007369  
Contact: JOSEPH KUCERA  
Contact address: 502 W STATE  
GENEVA, IL 60134  
Contact country: US  
Contact telephone: (708) 232-2431  
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: KUCHERA JOSEPH JR  
Owner/operator address: 502 W STATE ST  
GENEVA, IL 60134  
Owner/operator country: Not reported  
Owner/operator telephone: (708) 232-4593  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## KUCHERA UNION 76 (Continued)

1001024760

### Handler Activities Summary:

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

### FINDS:

Registry ID: 110005934631

### 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: 1001024760  
Registry ID: 110005934631  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005934631](http://echo.epa.gov/detailed_facility_report?fid=110005934631)

I46  
SSE  
1/8-1/4  
0.220 mi.  
1160 ft.

KUCHERA UNION 76  
502 W STATE ST  
GENEVA, IL 60134  
Site 4 of 4 in cluster I

UST U000859291  
N/A

### UST:

Facility ID: 2007582  
Facility Status: CLOSED  
Facility Type: OTHER  
Owner Id: U0008682  
Owner Name: Luchera Joseph  
Owner Address: 502 W State St  
Owner City,St,Zip: Geneva, IL 60134

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## KUCHERA UNION 76 (Continued)

U000859291

Tank Number: 1  
**Tank Status:** Removed  
Tank Capacity: 2000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 4/23/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 2  
**Tank Status:** Removed  
Tank Capacity: 2000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 4/23/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 3  
**Tank Status:** Removed  
Tank Capacity: 2000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 4/23/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## KUCHERA UNION 76 (Continued)

U000859291

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
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	2000
Tank Substance:	Diesel Fuel
Last Used Date:	Not reported
OSFM First Notify Date:	4/23/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	5
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	250
Tank Substance:	Used Oil
Last Used Date:	Not reported
OSFM First Notify Date:	4/23/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## KUCHERA UNION 76 (Continued)

U000859291

Tank Number: 6  
**Tank Status:** **Removed**  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 11/1/1994  
OSFM First Notify Date: 7/31/1995  
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: 7  
**Tank Status:** **Exempt from registration**  
Tank Capacity: 1000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **Not reported**  
**Green Tag Issue Date:** **Not reported**  
**Green Tag Expire Date:** **Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

Tank Number: 8  
**Tank Status:** **Exempt from registration**  
Tank Capacity: 1000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **Not reported**  
**Green Tag Issue Date:** **Not reported**  
**Green Tag Expire Date:** **Not reported**



Map ID  
Direction  
Distance  
Distance (ft.)Site

MAP FINDINGS

EDR ID Number

Database(s) EPA ID Number

KUCHERA UNION 76 (Continued)

U000859291

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: 9  
**Tank Status:** Exempt from registration  
Tank Capacity: 1000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 1/1/1902  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

J47  
ENE  
1/8-1/4  
0.223 mi.  
1176 ft.

EPSILON LAMBDA ELECTRONICS  
427 STEVENS ST  
GENEVA, IL 60134  
  
Site 3 of 5 in cluster J

RCRA-SQG 1000254575  
FINDS ILD074569385  
ECHO

RCRA-SQG:

Date form received by agency: 12/02/1987  
Facility name: EPSILON LAMBDA ELECTRONICS  
Facility address: 427 STEVENS ST  
GENEVA, IL 60134  
EPA ID: ILD074569385  
Contact: ROBERT KNOX  
Contact address: 427 STEVENS ST  
GENEVA, IL 60134  
Contact country: US  
Contact telephone: (312) 232-9611  
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

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## EPSILON LAMBDA ELECTRONICS (Continued)

1000254575

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

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

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

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## EPSILON LAMBDA ELECTRONICS (Continued)

1000254575

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

Violation Status: No violations found

### FINDS:

Registry ID: 110005839138

### 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: 1000254575  
Registry ID: 110005839138  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005839138](http://echo.epa.gov/detailed_facility_report?fid=110005839138)

48  
SE  
1/8-1/4  
0.224 mi.  
1181 ft.

427 W STATE ST  
GENEVA, IL 60134

EDR Hist Cleaner 1015059886  
N/A

### EDR Historical Cleaners:

Name: ILLINOIS CLEANERS & LAUNDERERS  
Year: 2001  
Address: 427 W STATE ST

Name: ILLINOIS CLEANERS & LAUNDERERS  
Year: 2002  
Address: 427 W STATE ST

# MAP FINDINGS

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

(Continued)

1015059886

Name: MARBERRY CLEANERS  
Year: 2005  
Address: 427 W STATE ST

Name: MARBERRY CLEANERS  
Year: 2008  
Address: 427 W STATE ST

Name: MARBERRY CLEANERS & LAUNDERERS  
Year: 2010  
Address: 427 W STATE ST

H49  
SSW  
1/8-1/4  
0.226 mi.  
1192 ft.

THRYSELIUS STAMPING INC  
28 S 8TH ST  
GENEVA, IL 60134

RCRA-CESQG  
FINDS  
ECHO

1004696580  
ILR000052837

Site 7 of 7 in cluster H

RCRA-CESQG:

Date form received by agency: 06/15/1998  
Facility name: THRYSELIUS STAMPING INC  
Facility address: 28 S 8TH ST  
GENEVA, IL 60134  
EPA ID: ILR000052837  
Contact: JESSICA PIKER  
Contact address: 28 S 8TH ST  
GENEVA, IL 60134  
Contact country: US  
Contact telephone: (630) 232-0795  
Contact email: Not reported  
EPA Region: 05  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: THRYSELIUS STAMPING INC  
Owner/operator address: 28 S 8TH ST  
GENEVA, IL 60134  
Owner/operator country: Not reported  
Owner/operator telephone: (630) 232-0795  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## THRYSELIUS STAMPING INC (Continued)

1004696580

### Handler Activities Summary:

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

. Waste code: D000  
. Waste name: Not Defined  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D018  
. Waste name: BENZENE

Violation Status: No violations found

### FINDS:

Registry ID: 110005965429

### 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: 1004696580  
Registry ID: 110005965429  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005965429](http://echo.epa.gov/detailed_facility_report?fid=110005965429)

# MAP FINDINGS

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

J50 MET L FLO INC RCRA-SQG 1008372913  
ENE 419A STEVENS ST ILR000136580  
1/8-1/4 GENEVA, IL 60134  
0.226 mi.  
1195 ft. Site 4 of 5 in cluster J

## RCRA-SQG:

Date form received by agency: 03/01/2006  
Facility name: MET L FLO INC  
Facility address: 419A STEVENS ST  
GENEVA, IL 60134  
EPA ID: ILR000136580  
Contact: ENV COORDINATOR  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (630) 879-3680  
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: BATAVIA ENTERPRISES  
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: 08/05/2005  
Owner/Op end date: Not reported

Owner/operator name: BATAVIA ENTERPRISES  
Owner/operator address: 140 FIRST ST  
BATAVIA, IL 60510  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/01/1997  
Owner/Op end date: Not reported

Owner/operator name: MET-L-FLO INC  
Owner/operator address: 419A STEVENS ST  
GENEVA, IL 60134  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/01/2001  
Owner/Op end date: Not reported

Owner/operator name: MET-L-FLO  
Owner/operator address: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## MET L FLO INC (Continued)

1008372913

Owner/operator country: Not reported  
US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 08/05/2005  
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: Yes  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

### Historical Generators:

Date form received by agency: 08/05/2005  
Site name: MET-L-FLO INC  
Classification: Large Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

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

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

Violation Status: No violations found

# MAP FINDINGS

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

<b>J51</b>		<b>EDR Hist Auto</b>	<b>1015484779</b>
<b>ENE</b>	<b>419 STEVENS ST</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>GENEVA, IL 60134</b>		
<b>0.226 mi.</b>			
<b>1195 ft.</b>	<b>Site 5 of 5 in cluster J</b>		

## EDR Historical Auto Stations:

Name: MERLINS MUFFLER & BRAKE GENEVA  
Year: 2001  
Address: 419 STEVENS ST

Name: MERLIN MUFFLER & BRAKE  
Year: 2012  
Address: 419 STEVENS ST

<b>52</b>	<b>ALLIED PRECISION IND INC</b>	<b>RCRA-CESQG</b>	<b>1004693404</b>
<b>NE</b>	<b>509 STEVENS ST</b>	<b>FINDS</b>	<b>ILD984821868</b>
<b>1/8-1/4</b>	<b>GENEVA, IL 60134</b>	<b>ECHO</b>	
<b>0.228 mi.</b>			
<b>1205 ft.</b>			

## RCRA-CESQG:

Date form received by agency: 04/24/1991  
Facility name: ALLIED PRECISION IND INC  
Facility address: 509 STEVENS ST  
GENEVA, IL 60134  
EPA ID: ILD984821868  
Mailing address: PO BOX 549  
GENEVA, IL 60134  
Contact: TOM REUSCHE  
Contact address: PO BOX 549  
GENEVA, IL 60134  
Contact country: US  
Contact telephone: (708) 232-4646  
Contact email: Not reported  
EPA Region: 05  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

## Owner/Operator Summary:

Owner/operator name: REUSCHE DONALD  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## ALLIED PRECISION IND INC (Continued)

1004693404

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: D002  
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

### FINDS:

Registry ID: 110005888370

### 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: 1004693404  
Registry ID: 110005888370  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005888370](http://echo.epa.gov/detailed_facility_report?fid=110005888370)

53  
NE  
1/8-1/4  
0.248 mi.  
1310 ft.

501 EDISON ST  
GENEVA, IL 60134

EDR Hist Auto 1015523865  
N/A

### EDR Historical Auto Stations:

Name: KENS AUTO CENTER  
Year: 1999  
Address: 501 EDISON ST

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1015523865

Name: KENS AUTO CENTER  
Year: 2000  
Address: 501 EDISON ST

Name: KENS AUTO CTR  
Year: 2001  
Address: 501 EDISON ST

Name: KENS AUTO CTR  
Year: 2002  
Address: 501 EDISON ST

Name: KENS AUTO CTR  
Year: 2004  
Address: 501 EDISON ST

Name: KENS AUTO CENTER  
Year: 2008  
Address: 501 EDISON ST

Name: KENS AUTO CENTER INC  
Year: 2009  
Address: 501 EDISON ST

Name: KENS AUTO CTR INC  
Year: 2010  
Address: 501 EDISON ST

Name: KENS AUTO CENTER INC  
Year: 2011  
Address: 501 EDISON ST

Name: KENS AUTO CENTER INC  
Year: 2012  
Address: 501 EDISON ST

**K54**  
**SE**  
**1/4-1/2**  
**0.272 mi.**  
**1438 ft.**

**TRACEY DEVELOPMENTS**  
**402 WEST STATE STREET**  
**GENEVA, IL**

**Site 1 of 2 in cluster K**

**RGA LUST** **S115520823**  
**N/A**

RGA LUST:

2012	TRACEY DEVELOPMENTS	402 WEST STATE STREET
2011	TRACEY DEVELOPMENTS	402 WEST STATE STREET
2010	TRACEY DEVELOPMENTS	402 WEST STATE STREET
2009	TRACEY DEVELOPMENTS	402 WEST STATE STREET
2008	TRACEY DEVELOPMENTS	402 WEST STATE STREET
2007	TRACEY DEVELOPMENTS	402 WEST STATE STREET
2006	TRACEY DEVELOPMENTS	402 WEST STATE STREET
2005	TRACEY DEVELOPMENTS	402 WEST STATE STREET
2004	TRACEY DEVELOPMENTS	402 WEST STATE STREET

# MAP FINDINGS

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

<b>K55</b>	<b>FORMER MOBIL</b>	<b>LUST</b>	<b>U000859293</b>
<b>SE</b>	<b>402 WEST STATE STREET</b>	<b>UST</b>	<b>N/A</b>
<b>1/4-1/2</b>	<b>GENEVA, IL 60134</b>		
<b>0.272 mi.</b>			
<b>1438 ft.</b>	<b>Site 2 of 2 in cluster K</b>		

## LUST:

Incident Num:	20041425
IL EPA Id:	0890355051
Product:	Gasoline
IEMA Date:	10/14/2004
Project Manager:	Not reported
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Not reported
PRP Contact:	Not reported
PRP Address:	Not reported
PRP City,St,Zip:	Not reported
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	P.A.
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	03/16/2005
45 Report Received:	03/16/2005
<b>NFA/NFR Letter:</b>	<b>Not reported</b>
NFR Date Recorded:	Not reported

## UST:

Facility ID:	2008996
Facility Status:	CLOSED
<b>Facility Type:</b>	<b>OTHER</b>
Owner Id:	U0032235
Owner Name:	Tracey B. Clifford Trust
Owner Address:	Not reported
Owner City,St,Zip:	Not reported

Tank Number:	1
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	12000
Tank Substance:	Gasoline
Last Used Date:	8/2/2004
OSFM First Notify Date:	5/5/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>E002352</b>
<b>Green Tag Issue Date:</b>	<b>11/12/2003</b>
<b>Green Tag Expire Date:</b>	<b>12/31/2006</b>
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	9/20/2004
Motor Fuel Permit Expiration Date:	9/15/2005
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	04-1425
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

**FORMER MOBIL (Continued)**

**U000859293**

Tank Number:	2
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	10000
Tank Substance:	Gasoline
Last Used Date:	8/2/2004
OSFM First Notify Date:	5/5/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>E002352</b>
<b>Green Tag Issue Date:</b>	<b>11/12/2003</b>
<b>Green Tag Expire Date:</b>	<b>12/31/2006</b>
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	9/20/2004
Motor Fuel Permit Expiration Date:	9/15/2005
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	3
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	8000
Tank Substance:	Gasoline
Last Used Date:	8/2/2004
OSFM First Notify Date:	5/5/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>E002352</b>
<b>Green Tag Issue Date:</b>	<b>11/12/2003</b>
<b>Green Tag Expire Date:</b>	<b>12/31/2006</b>
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	9/20/2004
Motor Fuel Permit Expiration Date:	9/15/2005
MOTOR FUEL TYPE:	SelfSrv
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	4
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	550
Tank Substance:	Used Oil
Last Used Date:	8/2/2004
OSFM First Notify Date:	5/5/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>E002352</b>
<b>Green Tag Issue Date:</b>	<b>11/12/2003</b>
<b>Green Tag Expire Date:</b>	<b>12/31/2006</b>

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## FORMER MOBIL (Continued)

U000859293

Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: 9/20/2004  
Motor Fuel Permit Expiration Date: 9/15/2005  
MOTOR FUEL TYPE: SelfSrv  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

L56  
East  
1/4-1/2  
0.274 mi.  
1447 ft.

GENEVA COMM. UNIT SCHOOL  
315 FORD ST.  
GENEVA, IL

RGA LUST S115506594  
N/A

Site 1 of 2 in cluster L

RGA LUST:

2012	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2011	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2010	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2009	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2008	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2007	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2006	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2005	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2004	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2003	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2002	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2001	GENEVA COMM. UNIT SCHOOL	315 FORD ST.
2000	GENEVA COMM. UNIT SCHOOL	315 FORD ST.

L57  
East  
1/4-1/2  
0.274 mi.  
1447 ft.

GENEVA COMM. UNIT SCHOOL  
315 FORD ST.  
GENEVA, IL 60134

LUST S100051635  
BOL N/A

Site 2 of 2 in cluster L

LUST:

Incident Num: 881081  
IL EPA Id: 0890355049  
Product: Gasoline  
IEMA Date: 08/11/1988  
Project Manager: Yung  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Geneva Comm. Unit School  
PRP Contact: Not reported  
PRP Address: 315 Ford 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: 02/29/1992  
45 Report Received: 02/29/1992

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## GENEVA COMM. UNIT SCHOOL (Continued)

S100051635

**NFA/NFR Letter:** 05/09/1990  
**NFR Date Recorded:** Not reported

### BOL:

Site Id: 170000610836  
Inv Num: 0890355049  
Interest Name: Geneva Comm Unit School  
Interest Type: BOL  
Media Code: LAND

**M58**  
**WNW**  
**1/4-1/2**  
**0.304 mi.**  
**1606 ft.**  
**BOILER MAINT SHOP**  
**301 LOGAN**  
**GENEVA, IL 60134**  
**Site 1 of 2 in cluster M**

**LUST** **U001136748**  
**UST** **N/A**

### LUST:

Incident Num: 913014  
IL EPA Id: 0890355055  
Product: Fuel Oil  
IEMA Date: 10/22/1991  
Project Manager: Chappel  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Geneva C.U.S.D. #304  
PRP Contact: Rod Barkei  
PRP Address: 400 McKinley  
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: 11/13/1991  
45 Report Received: 12/05/1991  
**NFA/NFR Letter:** 02/25/2009  
**NFR Date Recorded:** Not reported

### UST:

Facility ID: 2023783  
Facility Status: CLOSED  
**Facility Type:** **SCHOOL/COLLEGE**  
Owner Id: U0013601  
Owner Name: C U S D #304  
Owner Address: 227 North 4th  
Owner City,St,Zip: Geneva, IL 60134

Tank Number: 1  
**Tank Status:** **Removed**  
Tank Capacity: 20000  
Tank Substance: Heating Oil  
Last Used Date: 10/19/1991  
OSFM First Notify Date: 6/4/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **Not reported**  
**Green Tag Issue Date:** **Not reported**

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## BOILER MAINT SHOP (Continued)

U001136748

<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	91-3014
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	2
<b>Tank Status:</b>	<b>Removed</b>
Tank Capacity:	1000
Tank Substance:	Diesel Fuel
Last Used Date:	10/2/1988
OSFM First Notify Date:	6/4/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Tank Number:	3
<b>Tank Status:</b>	<b>Exempt from registration</b>
Tank Capacity:	500
Tank Substance:	Not reported
Last Used Date:	9/1/1958
OSFM First Notify Date:	6/4/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
<b>Green Tag Decal:</b>	<b>Not reported</b>
<b>Green Tag Issue Date:</b>	<b>Not reported</b>
<b>Green Tag Expire Date:</b>	<b>Not reported</b>
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

# MAP FINDINGS

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

**M59**  
**WNW**  
**1/4-1/2**  
**0.304 mi.**  
**1606 ft.**  
**GENEVA C.U.S.D. #304**  
**301 LOGAN**  
**GENEVA, IL**  
**Site 2 of 2 in cluster M**

**RGA LUST**  
**S115506593**  
**N/A**

## RGA LUST:

2012	GENEVA C.U.S.D. #304	301 LOGAN
2011	GENEVA C.U.S.D. #304	301 LOGAN
2010	GENEVA C.U.S.D. #304	301 LOGAN
2009	GENEVA C.U.S.D. #304	301 LOGAN
2008	GENEVA C.U.S.D. #304	301 LOGAN
2007	GENEVA C.U.S.D. #304	301 LOGAN
2006	GENEVA C.U.S.D. #304	301 LOGAN
2005	GENEVA C.U.S.D. #304	301 LOGAN
2004	GENEVA C.U.S.D. #304	301 LOGAN
2003	GENEVA C.U.S.D. #304	301 LOGAN
2002	GENEVA C.U.S.D. #304	301 LOGAN
2001	GENEVA C.U.S.D. #304	301 LOGAN
2000	GENEVA C.U.S.D. #304	301 LOGAN

**N60**  
**ESE**  
**1/4-1/2**  
**0.309 mi.**  
**1634 ft.**  
**HARRISON PENNY TRUST**  
**22 N 3RD ST**  
**GENEVA, IL 60134**  
**Site 1 of 2 in cluster N**

**LUST**  
**SPILLS**  
**BOL**  
**S118240931**  
**N/A**

## LUST:

Incident Num: 20151111  
IL EPA Id: 0890355149  
Product: Other Petroleum  
IEMA Date: 10/16/2015  
Project Manager: Benanti  
Project Manager Phone: (217) 524-4649  
Email: Trent.Benanti@illinois.gov  
PRP Name: Not reported  
PRP Contact: Not reported  
PRP Address: Not reported  
PRP City,St,Zip: Not reported  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 02/08/2016  
45 Report Received: 02/08/2016  
**NFA/NFR Letter: 06/03/2016**  
NFR Date Recorded: Not reported

## SPILLS:

Incident ID: 20151111  
Incident Date: 10/16/2015  
Date Received: Not reported  
Lust Ind: Yes  
Facility Address: 22 N. 3RD ST.  
Facility City: GENEVA  
PRP Name: The Penny Harrison Trust  
AC: Not reported  
Source Table: dbo\_tbl\_CONSTRUCTION101



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## HARRISON PENNY TRUST (Continued)

S118240931

### IEMA SPILLS:

Incident Number: H-2015-1111  
Incident Report Date: 10/16/2015  
Street Address Of Incident Location: 22 N 3rd St  
Incident Location City: Geneva  
Incident Location County: Kane  
Entered By: Kirgan, Ken (IEMA)  
Date Entered: Not reported  
Data Input Status: Closed  
Leaking Underground Storage Tank (Lust)? Yes  
Caller: Dan Horvath  
Caller Represents: Resource Consulting Inc.  
Hazmat Incident Type: Leak or spill  
Date/Time Occurred: Not reported  
Mile Post: n/a  
Section: n/a  
Township: n/a  
Range: n/a  
Area Involved: Fixed Facility  
Media/Medium Into Which Release Occurred: Ground  
Temp: n/a  
Wind: n/a  
Material Name: heating oil  
Type: Liquid  
Chris Code: unknown  
CAS#: unknown  
UN/NA #: unknown  
302(A) Extremely Hazardous Substance?: No  
Is This A RCRA Hazardous Waste?: No  
Is This A RCRA Regulated Facility?: No  
Container Type: Under ground storage tank  
Container Size: 1-1,000 gallons  
Amount Released: unknown  
Rate Of Release/Min: unknown  
Duration Of Release: unknown  
Cause Of Release: unknown  
Estimated Spill Extent: 50 tons of soil  
Spill Extent Units: Not reported  
Date/Time Incident Occurred: Not reported  
Check If Unknown (Occurrence): v  
Date/Time Discovered: 2015-10-16 12:00  
Check If Unknown (Discovered): Not reported  
Where Taken: none  
On Scene Contact: Dan Horvath  
Public Health Risks/Precautions Taken: none  
Number Of People Evacuated: 0  
Assistance Needed From State Agencies: none  
Containment/Cleanup Actions And Plans: Caller is the hired contractor.  
Responsible Name: The Penny Harrison Trust  
Facility Manager: n/a  
Facility Manager Phone #: n/a  
Street1: PO Box 123  
Contacted ESDA?: Not reported  
ESDA On Scene?: Not reported  
Specific ESDA Agency Contacted: n/a  
Contacted Fire Department?: Not reported  
Fire Department On Scene?: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## HARRISON PENNY TRUST (Continued)

S118240931

Name Of Fire Department Contacted:	n/a
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	n/a
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	n/a
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	emailed
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	n/a
Agency Notified Name:	IEMA Region 3
Date/Time Agency Notified:	2015-10-16 14:08
Narrative:	Not reported
Follow Up:	Not reported
Incident Number:	H-2015-1111
Incident Report Date:	10/16/2015
Street Address Of Incident Location:	22 N 3rd St
Incident Location City:	Geneva
Incident Location County:	Kane
Entered By:	Kirgan, Ken (IEMA)
Date Entered:	Not reported
Data Input Status:	Closed
Leaking Underground Storage Tank (Lust)?:	Yes
Caller:	Dan Horvath
Caller Represents:	Resource Consulting Inc.
Hazmat Incident Type:	Leak or spill
Date/Time Occurred:	Not reported
Mile Post:	n/a
Section:	n/a
Township:	n/a
Range:	n/a
Area Involved:	Fixed Facility
Media/Medium Into Which Release Occurred:	Ground
Temp:	n/a
Wind:	n/a
Material Name:	heating oil
Type:	Liquid
Chris Code:	unknown
CAS#:	unknown
UN/NA #:	unknown
302(A) Extremely Hazardous Substance?:	No
Is This A RCRA Hazardous Waste?:	No
Is This A RCRA Regulated Facility?:	No
Container Type:	Under ground storage tank
Container Size:	1-1,000 gallons
Amount Released:	unknown
Rate Of Release/Min:	unknown
Duration Of Release:	unknown
Cause Of Release:	unknown
Estimated Spill Extent:	50 tons of soil
Spill Extent Units:	Not reported
Date/Time Incident Occurred:	Not reported
Check If Unknown (Occurrence):	v
Date/Time Discovered:	2015-10-16 12:00
Check If Unknown (Discovered):	Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## HARRISON PENNY TRUST (Continued)

S118240931

Where Taken: none  
On Scene Contact: Dan Horvath  
Public Health Risks/Precautions Taken: none  
Number Of People Evacuated: 0  
Assistance Needed From State Agencies: none  
Containment/Cleanup Actions And Plans: Caller is the hired contractor.  
Responsible Name: The Penny Harrison Trust  
Facility Manager: n/a  
Facility Manager Phone #: n/a  
Street1: PO Box 123  
Contacted ESDA?: Not reported  
ESDA On Scene?: Not reported  
Specific ESDA Agency Contacted: n/a  
Contacted Fire Department?: Not reported  
Fire Department On Scene?: Not reported  
Name Of Fire Department Contacted: n/a  
Contacted Police Department?: Not reported  
Police Department On Scene?: Not reported  
Name Of Police Department Contacted: n/a  
Sheriff Police Department?: Not reported  
Sheriff Department On Scene?: Not reported  
Name Of Sheriff Department Contacted: n/a  
Was An Agency Other Than ESDA: Not reported  
Fire Police Or Sheriff Contacted?: emailed  
Was This Other Agency On Scene?: Not reported  
Name Of Other Agency Contacted: n/a  
Agency Notified Name: IEPA, NRTP, OSFM  
Date/Time Agency Notified: 2015-10-16 14:08  
Narrative: Not reported  
Follow Up: Not reported

### BOL:

Site Id: 170002122450  
Inv Num: 0890355149  
Interest Name: Harrison, Penny Trust  
Interest Type: BOL  
Media Code: LAND

61  
SE  
1/4-1/2  
0.315 mi.  
1663 ft.

**KENYON ROBERT TYPOGRAPHY**  
**19 S FOURTH ST**  
**GENEVA, IL 60134**

**SEMS-ARCHIVE** 1000441878  
**RCRA NonGen / NLR** ILD010221737  
**FINDS**  
**ECHO**

### SEMS-ARCHIVE:

Site ID: 500260  
EPA ID: ILD010221737  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

### Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0500260  
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

## KENYON ROBERT TYPOGRAPHY (Continued)

1000441878

### CERCLIS-NFRAP Assessment History:

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 02/01/84  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 02/01/84  
Priority Level: Not reported

Action: DISCOVERY  
Date Started: / /  
Date Completed: 06/01/80  
Priority Level: Not reported

### RCRA NonGen / NLR:

Date form received by agency: 06/25/1980  
Facility name: KENYON ROBERT TYPOGRAPHY  
Facility address: 19 S FOURTH ST  
GENEVA, IL 60134  
EPA ID: ILD010221737  
Contact: ROBERT KENYON  
Contact address: 19 S FOURTH ST  
GENEVA, IL 60134  
Contact country: US  
Contact telephone: (312) 232-4976  
Contact email: Not reported  
EPA Region: 05  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

### Owner/Operator Summary:

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

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

### Handler Activities Summary:

U.S. importer of hazardous waste: No

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## KENYON ROBERT TYPOGRAPHY (Continued)

1000441878

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

### FINDS:

Registry ID: 110005819757

#### Environmental Interest/Information System

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

#### ECHO:

Envid: 1000441878  
Registry ID: 110005819757  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110005819757](http://echo.epa.gov/detailed_facility_report?fid=110005819757)

N62  
ESE  
1/4-1/2  
0.332 mi.  
1754 ft.

ASHLAND VENTURES, LLC  
25 NORTH 3RD STREET  
GENEVA, IL 60134

Site 2 of 2 in cluster N

LUST S117449742  
SPILLS N/A  
BOL

#### LUST:

Incident Num: 20141333  
IL EPA Id: 0890355147  
Product: Other Petroleum  
IEMA Date: 11/22/2014  
Project Manager: Not reported  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Not reported  
PRP Contact: Not reported  
PRP Address: Not reported  
PRP City,St,Zip: Not reported  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: 01/16/2015  
Non LUST Determination Letter: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## ASHLAND VENTURES, LLC (Continued)

S117449742

20 Report Received: Not reported  
45 Report Received: Not reported  
**NFA/NFR Letter:** **Not reported**  
NFR Date Recorded: Not reported

### SPILLS:

Incident ID: 20141333  
Incident Date: 11/19/2014  
Date Received: Not reported  
Lust Ind: Yes  
Facility Address: 25 NORTH 3RD ST.,  
Facility City: GENEVA  
PRP Name: Ashland Ventures LLC  
AC: Not reported  
Source Table: dbo\_tbl\_CONSTRUCTION101

### IEMA SPILLS:

Incident Number: H-2014-1333  
Incident Report Date: 11/22/2014  
Street Address Of Incident Location: 25 North 3rd St.  
Incident Location City: Geneva  
Incident Location County: Kane  
Entered By: Watkins, Toni (IEMA)  
Date Entered: Not reported  
Data Input Status: Closed  
Leaking Underground Storage Tank (Lust)? Yes  
Caller: Dan Horvath  
Caller Represents: Resource Consulting Inc.  
Hazmat Incident Type: Leak or spill  
Date/Time Occurred: Not reported  
Mile Post: NA  
Section: NA  
Township: NA  
Range: NA  
Area Involved: Acreage  
Media/Medium Into Which Release Occurred: Ground  
Temp: 25  
Wind: 20 mph West  
Material Name: heating oil  
Type: Liquid  
Chris Code: unk  
CAS#: unk  
UN/NA #: unk  
302(A) Extremely Hazardous Substance?: No  
Is This A RCRA Hazardous Waste?: No  
Is This A RCRA Regulated Facility?: No  
Container Type: Under ground storage tank  
Container Size: 1,000 gal.  
Amount Released: unk  
Rate Of Release/Min: unk  
Duration Of Release: unk  
Cause Of Release: age  
Estimated Spill Extent: minimal  
Spill Extent Units: Not reported  
Date/Time Incident Occurred: Not reported  
Check If Unknown (Occurrence): v

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## ASHLAND VENTURES, LLC (Continued)

S117449742

Date/Time Discovered: 2014-11-19 10:00  
Check If Unknown (Discovered): Not reported  
Where Taken: NA  
On Scene Contact: none  
Public Health Risks/Precautions Taken: none  
Number Of People Evacuated: 0  
Assistance Needed From State Agencies: none  
Containment/Cleanup Actions And Plans: caller is the Consultant RP will be using RW Collins for clean up  
Responsible Name: Ashland Ventures LLC  
Facility Manager: Paul Kawalek  
Facility Manager Phone #: 847/251-8413  
Street1: 807 Ashland Ave.  
Contacted ESDA?: Not reported  
ESDA On Scene?: Not reported  
Specific ESDA Agency Contacted: Not reported  
Contacted Fire Department?: Not reported  
Fire Department On Scene?: Not reported  
Name Of Fire Department Contacted: Not reported  
Contacted Police Department?: Not reported  
Police Department On Scene?: Not reported  
Name Of Police Department Contacted: Not reported  
Sheriff Police Department?: Not reported  
Sheriff Department On Scene?: Not reported  
Name Of Sheriff Department Contacted: Not reported  
Was An Agency Other Than ESDA: Not reported  
Fire Police Or Sheriff Contacted?: Not reported  
Was This Other Agency On Scene?: v  
Name Of Other Agency Contacted: SFM/Aron Seigler  
Agency Notified Name: IEPA/NRTP/Reg.3/SFM  
Date/Time Agency Notified: 2014-11-22 08:48  
Narrative: Not reported  
Follow Up: Not reported

### BOL:

Site Id: 170002066742  
Inv Num: 0890355147  
Interest Name: Ashland Ventures LLC  
Interest Type: BOL  
Media Code: LAND

63  
NE  
1/4-1/2  
0.340 mi.  
1797 ft.

OLON INDUSTRIES INC  
411 UNION ST  
GENEVA, IL 60134

SEMS-ARCHIVE 1000218245  
CORRACTS ILD045055142  
RCRA-SQG  
ICIS  
US AIRS

### SEMS-ARCHIVE:

Site ID: 507428  
EPA ID: ILD045055142  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA

### Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0507428  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## OLON INDUSTRIES INC (Continued)

1000218245

Non NPL Status: Deferred to RCRA

### CERCLIS-NFRAP Site Alias Name(s):

Alias Name: RIVERSIDE COATINGS  
Alias Address: Not reported  
IL

### Program Priority:

Description: RCRA Deferral Audit

Description: RCRA Deferral - Lead Confirmed

### CERCLIS-NFRAP Assessment History:

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 01/05/94  
Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 12/11/95  
Priority Level: Not reported

Action: DISCOVERY  
Date Started: / /  
Date Completed: 05/18/93  
Priority Level: Not reported

### CORRACTS:

EPA ID: ILD045055142  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 20090501  
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD045055142  
EPA Region: 05  
Area Name: ENTIRE FACILITY  
Actual Date: 19931231  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

### RCRA-SQG:

Date form received by agency: 05/29/2001  
Facility name: OLON INDUSTRIES INC  
Facility address: 411 UNION ST  
GENEVA, IL 601341367



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## OLON INDUSTRIES INC (Continued)

1000218245

EPA ID: ILD045055142  
Contact: DAVID KAATZ  
Contact address: 411 UNION ST  
GENEVA, IL 601341367  
Contact country: US  
Contact telephone: (630) 232-4705  
Contact email: Not reported  
EPA Region: 05  
Land type: Private  
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: LOCKE RICK  
Owner/operator address: 42 ARMSTRONG AVE  
GEORGETOWN, CN L74R9  
Owner/operator country: Not reported  
Owner/operator telephone: (905) 877-7300  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 05/29/2001  
Owner/Op end date: Not reported

### Handler Activities Summary:

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

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

### Historical Generators:

Date form received by agency: 06/24/1987  
Site name: OLON INDUSTRIES INC  
Classification: Not a generator, verified  
  
. Waste code: F003

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## OLON INDUSTRIES INC (Continued)

1000218245

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.

Date form received by agency: 05/27/1981

Site name: OLON INDUSTRIES INC

Classification: Not a generator, verified

### Corrective Action Summary:

Event date: 12/31/1993

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 05/01/2009

Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Violation Status: No violations found

### Evaluation Action Summary:

Evaluation date: 05/03/1996

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 04/26/1996

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: State

### ICIS:

Enforcement Action ID: 05-1986-0167

FRS ID: 110001801630

Action Name: RIVERSIDE LABORATORIES

Facility Name: OLON INDUSTRIES INCORPORATED

Facility Address: 411 UNION ST  
GENEVA, IL 60134

Enforcement Action Type: Civil Judicial Action

Facility County: KANE

Program System Acronym: ICIS

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## OLON INDUSTRIES INC (Continued)

1000218245

Enforcement Action Forum Desc: Judicial  
EA Type Code: CIV  
Facility SIC Code: 2295  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 41.895268  
Longitude in Decimal Degrees: -88.308722  
Permit Type Desc: Not reported  
Program System Acronym: 19976  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: 05-1986-0167  
FRS ID: 110001801630  
Action Name: RIVERSIDE LABORATORIES  
Facility Name: OLON INDUSTRIES INCORPORATED  
Facility Address: 411 UNION ST  
GENEVA, IL 60134

Enforcement Action Type: Civil Judicial Action  
Facility County: KANE  
Program System Acronym: ICIS

Enforcement Action Forum Desc: Judicial  
EA Type Code: CIV  
Facility SIC Code: 2851  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 41.895268  
Longitude in Decimal Degrees: -88.308722  
Permit Type Desc: Not reported  
Program System Acronym: 19976  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: 05-1986-0167  
FRS ID: 110001801630  
Action Name: RIVERSIDE LABORATORIES  
Facility Name: OLON INDUSTRIES INCORPORATED  
Facility Address: 411 UNION ST  
GENEVA, IL 60134

Enforcement Action Type: Civil Judicial Action  
Facility County: KANE  
Program System Acronym: ICIS

Enforcement Action Forum Desc: Judicial  
EA Type Code: CIV  
Facility SIC Code: 2641  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 41.895268  
Longitude in Decimal Degrees: -88.308722  
Permit Type Desc: Not reported  
Program System Acronym: 19976  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Enforcement Action ID: 05-000F000170890007800003  
FRS ID: 110001801630  
Action Name: OLON INDUSTRIES INC 170890007800003  
Facility Name: OLON INDUSTRIES INC  
Facility Address: 411 UNION ST  
GENEVA, IL 60134

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**OLON INDUSTRIES INC (Continued)**

**1000218245**

Enforcement Action Type: Notice of Violation  
Facility County: KANE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 2679  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 41.895049  
Longitude in Decimal Degrees: -88.30849  
Permit Type Desc: Not reported  
Program System Acronym: IL000089035AAK  
Facility NAICS Code: 322211  
Tribal Land Code: Not reported

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2295

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2641

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2851

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2295

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2641

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2851

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**OLON INDUSTRIES INC (Continued)**

**1000218245**

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2295

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2641

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2851

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2295

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2641

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2851

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2295

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2641

Facility Name: RIVERSIDE LABORATORIES INC.

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**OLON INDUSTRIES INC (Continued)**

**1000218245**

Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2851

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2295

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2641

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2851

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2295

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2641

Facility Name: RIVERSIDE LABORATORIES INC.  
Address: 411 UNION ST  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 2851

US AIRS MINOR:  
Envid: 1000218245  
Region Code: 05  
Programmatic ID: AIR IL000089035AAK  
Facility Registry ID: 110001801630  
D and B Number: Not reported  
Primary SIC Code: 2679  
NAICS Code: 322211  
Default Air Classification Code: MIN

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## OLON INDUSTRIES INC (Continued)

1000218245

Facility Type of Ownership Code: POF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

### US AIRS MINOR:

Region Code: 05  
Programmatic ID: AIR IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1985-05-07 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1984-10-10 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1984-12-18 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1986-11-21 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 IL000089035AAK  
Facility Registry ID: 110001801630  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## OLON INDUSTRIES INC (Continued)

1000218245

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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1989-09-06 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1990-04-06 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1990-10-17 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1991-01-17 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 IL000089035AAK



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## OLON INDUSTRIES INC (Continued)

1000218245

Facility Registry ID: 110001801630  
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: 1991-11-22 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1992-11-20 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1993-11-02 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1995-06-22 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 2002-05-24 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

## OLON INDUSTRIES INC (Continued)

1000218245

Region Code: 05  
Programmatic ID: AIR IL000089035AAK  
Facility Registry ID: 110001801630  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-04-30 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 2005-03-11 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 2006-09-01 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 2014-07-15 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 IL000089035AAK  
Facility Registry ID: 110001801630  
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: 1985-04-19 00:00:00  
Activity Status Date: 1985-04-19 00:00:00  
Activity Group: Enforcement Action

# MAP FINDINGS

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

## OLON INDUSTRIES INC (Continued)

1000218245

Activity Type: Administrative - Informal  
Activity Status: Achieved

**O64** **GENEVA PARK DIST.** **RGA LUST** **S115506598**  
**ENE** **410 WHEELER DRIVE** **N/A**  
**1/4-1/2** **GENEVA, IL**  
**0.355 mi.**  
**1872 ft.** **Site 1 of 2 in cluster O**

### RGA LUST:

2012	GENEVA PARK DIST.	410 WHEELER DRIVE
2011	GENEVA PARK DIST.	410 WHEELER DRIVE
2010	GENEVA PARK DIST.	410 WHEELER DRIVE
2009	GENEVA PARK DIST.	410 WHEELER DRIVE
2008	GENEVA PARK DIST.	410 WHEELER DRIVE
2007	GENEVA PARK DIST.	410 WHEELER DRIVE
2006	GENEVA PARK DIST.	410 WHEELER DRIVE
2005	GENEVA PARK DIST.	410 WHEELER DRIVE
2004	GENEVA PARK DIST.	410 WHEELER DRIVE
2003	GENEVA PARK DIST.	410 WHEELER DRIVE
2002	GENEVA PARK DIST.	410 WHEELER DRIVE
2001	GENEVA PARK DIST.	410 WHEELER DRIVE
2000	GENEVA PARK DIST.	410 WHEELER DRIVE

**O65** **WHEELER PARK** **LUST** **U001136734**  
**ENE** **410 WHEELER DR** **UST** **N/A**  
**1/4-1/2** **GENEVA, IL 60134**  
**0.355 mi.**  
**1872 ft.** **Site 2 of 2 in cluster O**

### LUST:

Incident Num: 981371  
IL EPA Id: 0890355094  
Product: Gasoline  
IEMA Date: 06/09/1998  
Project Manager: Jones  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Geneva Park Dist.  
PRP Contact: Don Forni  
PRP Address: 710 Western Ave.  
PRP City,St,Zip: Geneva, IL 60134  
PRP Phone: 6302324542  
Site Classification: NFA  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 06/19/1998  
45 Report Received: 07/21/1998  
**NFA/NFR Letter: 09/07/1999**  
NFR Date Recorded: 09/24/1999

### UST:

Facility ID: 2007683  
Facility Status: CLOSED  
Facility Type: OTHER SPECIAL SERVICE DISTRICT

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## WHEELER PARK (Continued)

U001136734

Owner Id: U0005752  
Owner Name: Geneva Park Dist  
Owner Address: 710 Western Ave  
Owner City,St,Zip: Geneva, IL 60134

Tank Number: 1  
**Tank Status:** **Removed**  
Tank Capacity: 500  
Tank Substance: Gasoline  
Last Used Date: 6/1/1998  
OSFM First Notify Date: 4/25/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **Not reported**  
**Green Tag Issue Date:** **Not reported**  
**Green Tag Expire Date:** **Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: 98-1371  
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: 300  
Tank Substance: Diesel Fuel  
Last Used Date: 6/1/1998  
OSFM First Notify Date: 4/25/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **Not reported**  
**Green Tag Issue Date:** **Not reported**  
**Green Tag Expire Date:** **Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: 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: 500  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 4/25/1986

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## WHEELER PARK (Continued)

U001136734

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

**P66**  
**ESE**  
**1/4-1/2**  
**0.411 mi.**  
**2172 ft.**  
**MARBELLA GLASS**  
**122 HAMILTON STREET**  
**GENEVA, IL**  
**Site 1 of 2 in cluster P**

**RGA LUST** **S115512155**  
**N/A**

### RGA LUST:

2012	MARBELLA GLASS	122 HAMILTON STREET
2011	MARBELLA GLASS	122 HAMILTON STREET
2010	MARBELLA GLASS	122 HAMILTON STREET
2009	MARBELLA GLASS	122 HAMILTON STREET
2008	MARBELLA GLASS	122 HAMILTON STREET
2007	MARBELLA GLASS	122 HAMILTON STREET
2006	MARBELLA GLASS	122 HAMILTON STREET
2005	MARBELLA GLASS	122 HAMILTON STREET
2004	MARBELLA GLASS	122 HAMILTON STREET

**P67**  
**ESE**  
**1/4-1/2**  
**0.411 mi.**  
**2172 ft.**  
**GLASS, MARBELLA**  
**122 HAMILTON ST**  
**GENEVA, IL 60134**  
**Site 2 of 2 in cluster P**

**LUST** **S106132109**  
**SPILLS** **N/A**  
**BOL**

### LUST:

Incident Num: 20040184  
IL EPA Id: 0890355112  
Product: Other Petroleum  
IEMA Date: 02/13/2004  
Project Manager: Kasa  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Not reported  
PRP Contact: Not reported  
PRP Address: Not reported  
PRP City,St,Zip: Not reported  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: P.A.  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 06/16/2004

MAP FINDINGS
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Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GLASS, MARBELLA (Continued)**

**S106132109**

45 Report Received: 06/16/2004  
**NFA/NFR Letter: 07/12/2004**  
 NFR Date Recorded: 10/11/2004

**SPILLS:**

Incident ID: 20040184  
 Incident Date: Not reported  
 Date Received: 02/13/2004  
 LUST Ind: Yes  
 Facility Address: 122 HAMILTON STREET  
 Facility City: GENEVA  
 PRP Name: MARBELLA GLASS  
 AC: Not reported  
 Source Table: dbo\_OCIN\_INCIDENTCUR

**BOL:**

Site Id: 170001551899  
 Inv Num: 0890355112  
 Interest Name: Glass, Marbella  
 Interest Type: BOL  
 Media Code: LAND

**Q68**  
**NNE**  
**1/4-1/2**  
**0.419 mi.**  
**2211 ft.**

**SMITH & RICHARDSON MFG.**  
**727 MAY ST.**  
**GENEVA, IL 60134**

**Site 1 of 3 in cluster Q**

**LUST** **S107746073**  
**AIRS** **N/A**  
**BOL**

**LUST:**

Incident Num: 930457  
 IL EPA Id: 0890355030  
 Product: Fuel Oil  
 IEMA Date: 02/22/1993  
 Project Manager: Carlock  
 Project Manager Phone: Not reported  
 Email: Not reported  
 PRP Name: Smith & Richardson Mfg.  
 PRP Contact: David Gust  
 PRP Address: P.O. Box 589  
 PRP City,St,Zip: Geneva, IL 60134  
 PRP Phone: 7082322581  
 Site Classification: Not reported  
 Section 57.5(g) Letter: 731  
 Date Section 57.5(g) Letter: Not reported  
 Non LUST Determination Letter: 1999-07-09  
 20 Report Received: Not reported  
 45 Report Received: Not reported  
**NFA/NFR Letter: Not reported**  
 NFR Date Recorded: Not reported

Incident Num: 942096  
 IL EPA Id: 0890355030  
 Product: Other Petroleum  
 IEMA Date: 09/14/1994  
 Project Manager: Hamilton  
 Project Manager Phone: Not reported  
 Email: Not reported

# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## SMITH & RICHARDSON MFG. (Continued)

S107746073

PRP Name: Smith & Richardson Mfg.  
PRP Contact: Richard Nieleeson  
PRP Address: 727 May St.  
PRP City,St,Zip: Geneva, IL 60134-0589  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 10/03/1994  
45 Report Received: 07/28/1999  
**NFA/NFR Letter: 04/07/2000**  
NFR Date Recorded: 05/15/2000

### IL AIRS:

Facility ID: 5886  
ID Number: 089035ABJ  
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: 1/21/2000  
SIC Code: 2899  
NAICS Code: Not reported  
Address Type Code: LOC

### BOL:

Site Id: 170000092575  
Inv Num: 0890355030  
Interest Name: Smith & Richardson Mfg Co Inc  
Interest Type: BOL  
Media Code: LAND

Q69  
NNE  
1/4-1/2  
0.419 mi.  
2211 ft.

SMITH & RICHARDSON MFG.  
727 MAY ST.  
GENEVA, IL

RGA LUST S115518986  
N/A

Site 2 of 3 in cluster Q

### RGA LUST:

2012	SMITH & RICHARDSON MFG.	727 MAY ST.
2011	SMITH & RICHARDSON MFG.	727 MAY ST.
2010	SMITH & RICHARDSON MFG.	727 MAY ST.
2009	SMITH & RICHARDSON MFG.	727 MAY ST.
2008	SMITH & RICHARDSON MFG.	727 MAY ST.
2007	SMITH & RICHARDSON MFG.	727 MAY ST.
2006	SMITH & RICHARDSON MFG.	727 MAY ST.
2005	SMITH & RICHARDSON MFG.	727 MAY ST.
2004	SMITH & RICHARDSON MFG.	727 MAY ST.
2003	SMITH & RICHARDSON MFG.	727 MAY ST.
2002	SMITH & RICHARDSON MFG.	727 MAY ST.
2001	SMITH & RICHARDSON MFG.	727 MAY ST.
2000	SMITH & RICHARDSON MFG.	727 MAY ST.

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

<b>Q70</b>	<b>SMITH &amp; RICHARDSON MFG. CO.</b>	<b>RGA LUST</b>	<b>S115518985</b>
<b>NNE</b>	<b>727 MAY ST.</b>		<b>N/A</b>
<b>1/4-1/2</b>	<b>GENEVA, IL</b>		
<b>0.419 mi.</b>			
<b>2211 ft.</b>	<b>Site 3 of 3 in cluster Q</b>		

RGA LUST:

2012	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2011	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2010	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2009	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2008	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2007	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2006	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2005	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2004	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2003	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2002	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2001	SMITH & RICHARDSON MFG. CO.	727 MAY ST.
2000	SMITH & RICHARDSON MFG. CO.	727 MAY ST.

<b>R71</b>	<b>GENEVA PUBLIC LIBRARY</b>	<b>RGA LUST</b>	<b>S115506600</b>
<b>SE</b>	<b>127 JAMES ST.</b>		<b>N/A</b>
<b>1/4-1/2</b>	<b>GENEVA, IL</b>		
<b>0.455 mi.</b>			
<b>2405 ft.</b>	<b>Site 1 of 3 in cluster R</b>		

RGA LUST:

2012	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2011	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2010	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2009	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2008	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2007	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2006	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2005	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2004	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2003	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2002	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2001	GENEVA PUBLIC LIBRARY	127 JAMES ST.
2000	GENEVA PUBLIC LIBRARY	127 JAMES ST.

<b>R72</b>	<b>GENEVA PUBLIC LIBRARY DISTRICT</b>	<b>LUST</b>	<b>U003042398</b>
<b>SE</b>	<b>127 JAMES ST</b>	<b>UST</b>	<b>N/A</b>
<b>1/4-1/2</b>	<b>GENEVA, IL 60134</b>	<b>BOL</b>	
<b>0.455 mi.</b>			
<b>2405 ft.</b>	<b>Site 2 of 3 in cluster R</b>		

LUST:

Incident Num:	960355
IL EPA Id:	0890355078
Product:	Other Petroleum
IEMA Date:	03/04/1996
Project Manager:	Putrich
Project Manager Phone:	(217) 524-4827
Email:	Steve.Putrich@illinois.gov
PRP Name:	Geneva Public Library
PRP Contact:	Janine Hintz
PRP Address:	127 James St.
PRP City,St,Zip:	Geneva, IL 60134



# MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

## GENEVA PUBLIC LIBRARY DISTRICT (Continued)

U003042398

PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 03/19/1996  
45 Report Received: 03/10/1997  
**NFA/NFR Letter: 04/10/1997**  
NFR Date Recorded: 04/28/1997

### UST:

Facility ID: 2034737  
Facility Status: EXEMPT  
**Facility Type: OTHER SPECIAL SERVICE DISTRICT**  
Owner Id: U0024540  
Owner Name: Geneva Public Library District  
Owner Address: 127 James St  
Owner City,St,Zip: Geneva, IL 60134

Tank Number: 1  
**Tank Status: Exempt from registration**  
Tank Capacity: 1000  
Tank Substance: Heating Oil  
Last Used Date: 1/1/1966  
OSFM First Notify Date: 2/6/1996  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Not reported  
Equipment: Not reported  
Last Passing Date: Not reported  
Test Expire Date: Not reported

### BOL:

Site Id: 170000610925  
Inv Num: 0890355078  
Interest Name: Geneva Public Library  
Interest Type: BOL  
Media Code: LAND

# MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number
<b>R73</b>	<b>GENEVA, CITY OF</b>	<b>SWF/LF</b>	<b>S108111529</b>
<b>SE</b>	<b>22 S FIRST ST</b>		<b>N/A</b>
<b>1/4-1/2</b>	<b>GENEVA, IL 60134</b>		
<b>0.476 mi.</b>			
<b>2515 ft.</b>	<b>Site 3 of 3 in cluster R</b>		
	IL WMRC_LF:		
	Region:	WMRC	
	General:	Not reported	
	IEPA ID Number:	890350002	
	Municipal Waste:	Not reported	
	Provisional IEPA ID:	Not reported	
	Septic:	Not reported	
	NIPC Map Number:	350	
	Animal:	Not reported	
	Owner Name:	CITY OF GENEVA	
	Pathological:	Not reported	
	Operator:	CITY OF GENEVA	
	Industrial:	Not reported	
	PO Box:	Not reported	
	Foundry Sand:	Not reported	
	Incinerator Ash:	Not reported	
	Slag:	Not reported	
	Hazardous:	Not reported	
	Hazardous Liquid:	Not reported	
	Radiation:	Not reported	
	Demolition:	Not reported	
	Lat/Long:	415231/881810	
	Landscaping:	Not reported	
	Oil Field:	Not reported	
	Primemer ID:	3	
	Special:	Not reported	
	Township:	39N	
	Other:	Not reported	
	Range:	08E	
	Unknown:	X	
	Section:	03	
	Quarter Section1:	NE	
	Quarter Section2:	Not reported	
	Quarter Section3:	Not reported	
	Quarter Section4:	Not reported	
	IEPA:	X	
	ISGS:	Not reported	
	PollutionControlBoard:	Not reported	
	IDM&M:	Not reported	
	DPH:	Not reported	
	Operational Status:	CLOSED FINAL COVER	
	Local Agency:	Not reported	
	Permit Status:	UNPERMITTED UNAUTHORIZED	
	Agency:	NIPC	
	IEPA Permit Date:	Not reported	
	Source Other:	Not reported	
	Close Date:	82880	
	Reaction:	Not reported	
	RCRA Facility:	Not reported	
	Date Discover:	Not reported	
	GW Monitoring:	NO	
	Date Cleaned:	Not reported	
	FD Site:	Not reported	

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**GENEVA, CITY OF (Continued)**

**S108111529**

Offsite Waste:	Not reported
Landfill Size:	1
Random Dump:	Not reported
Size Fill:	1
Open Dump:	Not reported
Leachate Collected:	Not reported
Abandonment:	Not reported
Other:	Not reported
Recompacted Clay:	Not reported
In-situ Clay:	Not reported
Secured Containers:	Not reported
Combination:	Not reported
Landfill:	X
None:	Not reported
Incineration:	Not reported
Other:	Not reported
Surface Impoundment:	Not reported
Land Application:	Not reported

**S74**  
**ESE**  
**1/4-1/2**  
**0.484 mi.**  
**2555 ft.**

**GENEVA, CITY OF**  
**20 SOUTH 1ST STREET**  
**GENEVA, IL 60134**

**LUST** **S106656004**  
**N/A**

**Site 1 of 2 in cluster S**

**LUST:**

Incident Num:	20041606
IL EPA Id:	0890355117
Product:	Other Petroleum
IEMA Date:	11/17/2004
Project Manager:	Ransdell
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Not reported
PRP Contact:	Not reported
PRP Address:	Not reported
PRP City,St,Zip:	Not reported
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	P.A.
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	Not reported
45 Report Received:	Not reported
<b>NFA/NFR Letter:</b>	<b>Not reported</b>
NFR Date Recorded:	Not reported

MAP FINDINGS

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

<b>S75</b>	<b>GENEVA, CITY OF</b>	<b>RGA LUST</b>	<b>S115506602</b>
<b>ESE</b>	<b>20 SOUTH 1ST STREET</b>		<b>N/A</b>
<b>1/4-1/2</b>	<b>GENEVA, IL</b>		
<b>0.484 mi.</b>			
<b>2555 ft.</b>	<b>Site 2 of 2 in cluster S</b>		

RGA LUST:

2012	GENEVA, CITY OF	20 SOUTH 1ST STREET
2011	GENEVA, CITY OF	20 SOUTH 1ST STREET
2010	GENEVA, CITY OF	20 SOUTH 1ST STREET
2009	GENEVA, CITY OF	20 SOUTH 1ST STREET
2008	GENEVA, CITY OF	20 SOUTH 1ST STREET
2007	GENEVA, CITY OF	20 SOUTH 1ST STREET
2006	GENEVA, CITY OF	20 SOUTH 1ST STREET
2005	GENEVA, CITY OF	20 SOUTH 1ST STREET
2004	GENEVA, CITY OF	20 SOUTH 1ST STREET

Count: 0 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					