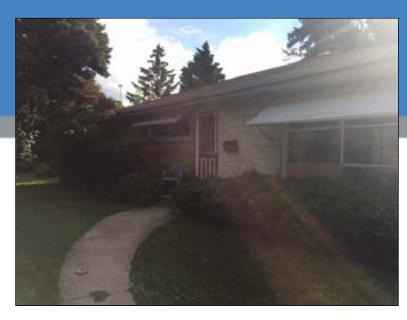
# PHASE I ENVIRONMENTAL SITE ASSESSMENT



HAMPSHIRE AVE PARCEL

207 HAMPSHIRE AVENUE ELMHURST, DUPAGE COUNTY, ILLINOIS 60126 ECS PROJECT NO. 53:1282

FOR

ELMHURST PARK DISTRICT

JULY 17, 2017



"Setting the Standard for Service"



Geotechnical • Construction Materials • Environmental • Facilities

July 17, 2017

Jim Rogers Elmhurst Park District 225 Prospect Ave Elmhurst, Illinois 60126

ECS Project No. 53:1282

Reference: Phase I Environmental Site Assessment Report, Hampshire Ave Parcel, 207 Hampshire Avenue, Elmhurst, DuPage County, Illinois 60126

Dear Mr. Rogers:

ECS Midwest, LLC (ECS) is pleased to provide you with the results of our Phase I Environmental Site Assessment (ESA) for the referenced site. ECS services were provided in general accordance with ECS Proposal No. 53-347 authorized on June 29, 2017 and generally meet the requirements of ASTM E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and EPA Standards and Practices for All Appropriate Inquiries contained in 40 CFR Part 312.

If there are questions regarding this report, or a need for further information, please contact the undersigned.

ECS Midwest, LLC

Bridget Libbons

Bridget Gibbons Project Manager bgibbons@ecslimited.com 847-279-0366

David Kwasiborski Principal Geologist dkwasiborski@ecslimited.com 847-279-0366

#### **ENVIRONMENTAL PROFESSIONAL STATEMENT**

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

Onidget Dilbons

Bridget Gibbons Project Manager July 17, 2017

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David Kwasiborski Principal Geologist July 17, 2017



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#### **1.0 EXECUTIVE SUMMARY**

ECS Midwest, LLC (ECS) was contracted by the Elmhurst Park District to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of the Hampshire Ave Parcel located at 207 Hampshire Avenue in Elmhurst, DuPage County, Illinois (i.e. subject property). This Executive Summary is an integral part of the Phase I ESA report. ECS recommends that the report be read in its entirety.

According to the DuPage County Assessor's Office, the subject property is identified as parcel index number (PIN) 0601216002 and is listed as owned by the Elmhurst Park District. The approximately 0.63 acre subject property is currently occupied by a single-family residential property.

The subject property is located in a residential area of Elmhurst. The subject property is bound on the north by a park, on the east by a highway, on the south by residential properties, and on the west by N Hampshire followed by park facilities. We did not identify adjoining or nearby properties that are considered a recognized environmental conditions (RECs) for the subject property.

According to historical research, the subject property was undeveloped land before the current residential structure was constructed between approximately 1956 and 1961. No obvious indications of recognized environmental conditions were identified in the historical data review.

A regulatory database search report was provided by EDR. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched; however, the EDR report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, none of the listings are believed to represent a REC for the subject property.

ASTM E1527-13 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information". Data gaps which would be expected to impact our ability to render a professional opinion concerning the subject property were not identified.

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the Hampshire Ave Parcel located at 207 Hampshire Avenue in Elmhurst, DuPage County, Illinois. Exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.



#### **2.0 INTRODUCTION**

#### 2.1 Purpose and Reason for Performing Phase I ESA

The purpose of the ESA was to:

- evaluate the probability of impact to the surface water, groundwater and/or soils within the property boundaries through a review of regulatory information and a reconnaissance of the subject property and vicinity;
- evaluate historical land usage to identify previous conditions that could potentially impact the environmental condition of the subject property;
- conduct all appropriate inquiry as defined by ASTM E1527-13 and 40 CFR Part 312;
- evaluate the potential for on-site and off-site contamination; and,
- provide a professional opinion regarding the potential for environmental impact at the site and a list of Recognized Environmental Conditions (RECs).

The ESA should allow the Users the opportunity to qualify for landowner liability protection under the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) provided certain stipulations are met. The landowner liability protections are: an innocent landowner, a contiguous property owner, or a bona fide prospective purchaser. The User must meet the protection stipulations detailed in CERCLA to qualify as well as meet the User Obligations contained within the ASTM E1527- 13 standard.

The reason for conducting this ESA is to perform all appropriate inquiries into the uses and prior ownership of the subject property for due diligence purposes associated with a property transaction.

#### 2.2 Scope of Services

The environmental assessment was conducted in general accordance with ASTM E1527-13 and EPA Standards and Practices for All Appropriate Inquiry (40 CFR §312.10). The environmental assessment was conducted under the supervision or responsible charge of an individual that qualifies as an environmental professional, as defined in 40 CFR §312.10.

ECS was contracted by Elmhurst Park District to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of the Hampshire Ave Parcel located at 207 Hampshire Avenue in Elmhurst, DuPage County, Illinois. ECS was not contracted to address non-scope considerations.

#### 2.3 Definitions

ASTM E1527-13 defines a "recognized environmental condition (REC)" as "the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: 1) due to release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment." For the purposes of this practice, "migrate" and "migration" refer to the movement of hazardous substances or petroleum products in any form including solid and liquid at the surface or subsurface and vapor in the subsurface.



ASTM E1527-13 defines a "business environmental risk" (BER) as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice". ECS also uses the term "Other Environmental Considerations" to discuss BERs and environmental concerns outside of the ASTM E1527-13 requirements (radon, asbestos, lead, wetlands, etc.). Client-imposed limitations and site condition limitations, if encountered, are detailed in Section 7.1 Methodology and Limiting Conditions.

ASTM E1527-13 defines a "de minimis condition" as a condition that generally does not represent a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. De minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

ASTM E1527-13 defines a "controlled recognized environmental condition (CREC)" as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition identified as a controlled recognized environmental condition does not imply that the Environmental Professional has evaluated or confirmed the adequacy, implementation or continued effectiveness of the required control that has been, or is intended to be, implemented.

ASTM E1527-13 defines a "historical recognized environmental condition (HREC)" as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the Environmental Professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria).

#### 2.4 Limitations

The ESA involved a reconnaissance of the subject property and contiguous properties and a review of regulatory and historical information in general accordance with the ASTM standard and EPA regulation referenced herein. No non-scope considerations or additional issues such as asbestos, radon, wetlands or mold were investigated, unless otherwise described in Section 8.0 of this report.

Note: vapor migration in the subsurface is described in Guide E2600 published by ASTM. ECS has not conducted a Vapor Encroachment Screen in accordance with the E2600 guide.

The conclusions and/or recommendations presented within this report are based upon a level of investigation consistent with the standard of care and skill exercised by members of the same



profession currently practicing in the same locality under similar conditions. The intent of this assessment is to identify the potential for recognized environmental conditions in connection with the subject property; however, no environmental site assessment can completely eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the subject property. The findings of this ESA are not intended to serve as an audit for health and safety compliance issues pertaining to improvements or activities at the subject property. ECS is not liable for the discovery or elimination of hazards that may potentially cause damage, accidents or injury.

Observations, conclusions and/or recommendations pertaining to environmental conditions at the subject property are necessarily limited to conditions observed, and or materials reviewed at the time this study was undertaken. It was not the purpose of this study to determine the actual presence, degree or extent of contamination, if any, at this subject property. This could require additional exploratory work, including sampling and laboratory analysis. No warranty, expressed or implied, is made with regard to the conclusions and/or recommendations presented within this report.

This report is provided for the exclusive use of Elmhurst Park District. This report is not intended to be used or relied upon in connection with other projects or by other unidentified third parties. The use of this report by any undesignated third party or parties will be at such party's sole risk and ECS disclaims liability for any such third party use or reliance.

#### 2.5 Data Gaps

Data failures (historical data gaps) were identified during the historical research of this subject property. Use of the subject property was generally documented back to 1938. Historical information was missing for various periods. However, due to the apparent long term residential use of the site, the historical data gaps are not expected to impact our ability to render a professional opinion regarding the subject property.

#### 2.6 Limiting Conditions/Deviations

ASTM E1527-13 requires that the Environmental Professional identify limiting conditions, deletions, and deviations from the ASTM E1527-13 standard, if any, including client-imposed constraints. Limiting conditions and/or deviations from the standard practice which would be expected to impact our ability to provide a professional opinion concerning the subject property were not encountered during the performance of this Phase I ESA.



## **3.0 SUBJECT PROPERTY DESCRIPTION**

## 3.1 Subject Property Location and Legal Description

Site Name	Hampshire Ave Parcel
Property Address	207 Hampshire Avenue
Property City, State	Elmhurst, Illinois
Property County	DuPage County
Number of Parcels	1
Property ID Number(s)	0601216002
Property Size	0.63 Acres
Property Legal Description	LOT NINETY-SIX (96) IN ELMHURST PARKVIEW SUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT THREE (3) OF OWNER'S DIVISION OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION ONE (1), TOWNSHIP THIRTY-NINE (39) NORTH, RANGE 11 (11), EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID SUBDIVISION RECORDED JULY 20, 1953 AS DOCUMENT 689084 IN DU PAGE COUNTY, ILLINOIS.

### 3.2 Physical Setting and Hydrogeology

USGS Topographic Map			
Quad Designation	Elmhurst, IL		
Date	2012		
Subject Property Settings			
Average Subject Property Elevation (in ft or meters)	670 feet		
General Topography	relatively flat		
Bodies of Water	none		
General Directions of Surface Flow	towards curb and gutters		
Presumed Direction of Groundwater Flow	east		
Geologic Province	Central Lowlands		
Up-gradient Property Direction	west		



Regional influences may have an impact on groundwater flow. The actual groundwater flow direction cannot be determined without site-specific information obtained through the gauging of groundwater monitoring wells.

#### 3.3 Current Use and Description of the Site

The subject property consists of an approximately 0.63 acre parcel of land that is currently utilized as a residential property. The subject property is improved with a single family residential structure with the remainder of the property covered with vegetation. The subject property is located in an area that can generally be described as residential.



#### 4.0 USER PROVIDED INFORMATION

The ASTM standard includes disclosure and obligations of the User to help the Environmental Professional identify the potential for Recognized Environmental Conditions associated with the subject property. The ASTM E1527-13 User Questionnaire was submitted to and completed by Angela Ferrentino, representing Elmhurst Park District (User of the report). Section 4.0 is based on the completed User Questionnaire. A copy of the completed User Questionnaire is included in Appendix II.

#### 4.1 Title Information

ECS was not provided with title information by the User. If this information is provided following issuance of this report and information contained therein materially changes the outcome of this report, ECS will issue an addendum to this report.

#### 4.2 Environmental Liens or Activity and Use Limitations

ECS was contracted by the User to obtain environmental liens or activity and use limitations (AULs) information. According to the information provided by EDR, no environmental liens or AULs were identified in the deed information for the subject property. A copy of theEDR report is included in Appendix II of this report.

#### 4.3 Specialized Knowledge

The User indicated that they did not possess specialized knowledge of the subject property.

#### 4.4 Commonly Known or Reasonably Ascertainable Information

The User indicated that they were not aware of commonly known environmental concerns related to the subject property.

#### 4.5 Valuation Reduction for Environmental Issues

According to the User, the purchase price being paid for the subject property reasonably reflects its fair market value.

#### 4.6 Owner, Property Manager, and Occupant Information

Owner, manager, and occupant information was not provided by the User.

#### 4.7 Degree of Obviousness

The User stated that they were not aware of obvious indicators that point to the presence or likely presence of contamination at the subject property.



#### **5.0 RECORDS REVIEW**

A regulatory records search of ASTM standard and supplemental databases was conducted for the subject property and is included in Appendix III. The regulatory search report in the appendix includes additional details about the regulatory databases that were reviewed. The regulatory records search involves searching a series of databases for facilities that are located within a specified distance from the subject property. The ASTM standard specifies an approximate minimum search distance from the subject property for each database. Pursuant to ASTM, the approximate minimum search distance may be reduced for each standard environmental record except for Federal NPL site list, and Federal RCRA TSD list. According to ASTM, government information obtained from nongovernmental sources may be considered current if the source updates the information at least every 90 days or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public. The following table indicates the standard environmental record sources and the approximate minimum search distances for each record.

Standard Environmental Record Sources	Approximate Minimum Search Distance Per ASTM (miles)	Subject Property	Off-Site Properties
Federal NPL	1.0	No	0
Federal Delisted NPL	0.5	No	0
Federal CERCLIS	0.5	No	0
Federal CERCLIS NFRAP	0.5	No	0
Federal RCRA CORRACTS	1.0	No	1
Federal RCRA non-CORRACTS TSD	0.5	No	0
Federal RCRA Generators	0.25	No	1
Federal IC/EC	Subject Site Only	No	0
Federal ERNS	Subject Site Only	No	0
State and Tribal Hazardous Waste Sites (NPL Equivalent)	1.0	No	0
State and Tribal Hazardous Waste Sites (CERCLIS Equivalent)	0.5	No	1
State and Tribal Landfill and/or solid waste disposal sites	0.5	No	0
State and Tribal Leaking Tanks	0.5	No	7



Standard Environmental Record Sources	Approximate Minimum Search Distance Per ASTM (miles)	Subject Property	Off-Site Properties
State and Tribal Registered UST and AST	0.25	No	0
State and Tribal IC/EC	Subject Site Only	No	0
State and Tribal Voluntary Cleanup (VCP)	0.5	No	1
State and Tribal Brownfield Sites	0.5	No	0

Based on our knowledge of the subject property and the surrounding area, ECS attempts to verify and interpret this data. While this attempt at verification is made with due diligence, ECS cannot guarantee the accuracy of the record(s) search beyond that of information provided by the regulatory report(s). ECS makes no warranty regarding the accuracy of the database report information included within the regulatory report(s).

The regulatory record search was performed by EDR and was dated July 11, 2017. ECS did not reduce the minimum ASTM search distances stipulated in the standard. The regulatory databases reviewed by ECS included supplemental databases researched by EDR.

#### 5.1 Federal ASTM Databases

The subject property was not identified on the Federal ASTM databases researched.

#### 5.1.1 Federal Corrective Action Report (CORRACTS)

CORRACTS identifies hazardous waste handlers that have been subject to corrective action under Resource Conservation and Recovery Act (RCRA).One off-site property was identified.

• Scholle Corp, 200 W North Ave, located approximately 2,800 feet northeast, was listed on the CORRACTS database. After review of the information, it is ECS' opinion that based upon the distance (approximately 2,800 feet) and likely gradient (down to cross), the listing is not considered a recognized environmental condition to the subject site. Further, a principal responsible party has been identified, which may help mitigate the liability that may be associated with this property.

#### 5.1.2 Federal RCRIS - Generators

RCRIS identifies facilities that generate hazardous wastes as defined by the RCRA. Conditionally exempt small quantity generators (CESQGs) generate less than 100 kilograms of hazardous waste, or less than 1 kilogram of acutely hazardous waste, per month. Small quantity generators (SQGs) generate between 100 and 1,000 kilograms of hazardous waste per month. Large quantity generators (LQGs) generate more than 1,000 kilograms of hazardous waste or more than 1 kilogram of acutely hazardous waste per month.



One off-site property was identified.

• Illinois Bell - Q67130, 303 W Lake St, located approximately 1,100 feet east, was listed on the RCRA Conditionally Exempt Small Quantity Generator database. After review of the information, it is ECS' opinion that based upon the distance (approximately 1,100 feet) and likely gradient (cross), the listing is not considered a recognized environmental condition to the subject site. Further, a principal responsible party has been identified, which may help mitigate the liability that may be associated with this property.

#### 5.2 State ASTM Databases

The subject property was not identified on the State ASTM databases researched.

#### 5.2.1 State Hazardous Waste Sites (SHWS) Inventory

State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not be already listed on the federal CERCLIS database.

The following off-site property was identified.

• **CJS Enterprises**, 5730 St Charles Rd, located approximately 5,100 feet south, was listed on the SHWS database. After review of the information, it is ECS' opinion that based upon the distance (approximately 5,100 feet) and likely gradient (cross), the listing is not considered a recognized environmental condition to the subject site. Further, a principal responsible party has been identified, which may help mitigate the liability that may be associated with this property.

#### 5.2.2 Leaking Underground Storage Tank (LUST) List

The LUST list is a record of reported leaking underground storage tank incidents. The LUST list may also identify properties that have had soil and/or groundwater contamination associated with documented releases from aboveground storage tanks, surface spills, and other sources.

As summarized in the regulatory search, seven off-site properties were identified on the LUST database. After review of the information, it is ECS' opinion that based upon the distance, direction, and/or relative elevation from the Subject Property, the sites identified in the EDR report are not likely to have impacted the Subject Property and are not considered recognized environmental conditions to the Subject Property. Further, principal responsible parties have been identified, which may help mitigate the liability that may be associated with these properties. The facility listed within the closest proximity to the subject property is listed below:

 Illinois Bell - Q67130, 303 West Lake St, located approximately 1,100 feet east, was listed on the LUST database. After review of the information, it is ECS' opinion that based upon the distance (approximately 1,100 feet), likely gradient (cross), and current regulatory status (NFR Letter dated 02/06/09), the listing is not considered a recognized environmental condition to the subject site. Further, a principal responsible party has been identified, which may help mitigate the liability that may be associated with this property.



#### 5.2.3 State Responsible Party Voluntary Action (VCP) Sites

The VCP database is a listing of sites for which the responsible parties wish to remediate voluntarily.

The facility listed within the closest proximity to the subject property is listed below:

• Illinois Bell - Q67130, 303 West Lake St, located approximately 1,100 feet east, was listed on the SRP database. After review of the information, it is ECS' opinion that based upon the distance (approximately 1,100 feet), likely gradient (cross), and current regulatory status (NFR Letter dated 02/06/09), the listing is not considered a recognized environmental condition to the subject site. Further, a principal responsible party has been identified, which may help mitigate the liability that may be associated with this property.

#### 5.3 Additional Environmental Record Sources

#### 5.3.1 Additional Non-ASTM Federal Databases

The subject property was not identified on the Federal non-ASTM databases researched.

#### 5.3.2 Additional Non-ASTM State Databases

The subject property was not identified on the State non-ASTM databases researched.

#### 5.3.3 Other Proprietary Databases

The subject property was not identified on the non-ASTM EDR Proprietary databases researched.

#### 5.4 Regulatory Review Summary

A regulatory database search report was provided by EDR. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched; however, the EDR report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, ECS does not consider the listings to be potential sources of soil, groundwater or vapor impact to the subject property. Therefore, ECS does not consider the listed sites to be RECs for the subject property.



#### 6.0 HISTORICAL USE INFORMATION

#### 6.1 Aerial Photograph Review

ECS reviewed aerial photographs of the subject property and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The aerial photographs were obtained from NETR Online and were dated 1938, 1939, 1951, 1961, 1962, 1963, 1974, 1988, 1993, 1998, 2000, 2002, 2005, 2007, 2009, 2010, 2011, and 2012. Aerial photographs dated prior to 1938 were not available for review. The ECS review is dependent on the quality and scale of the photographs. The following is a description of relevant information from the aerial photographs:

Year(s)	Subject Property	<b>Adjoining Properties</b>
1938-1951	The site appears to be undeveloped agricultural land.	N - Undeveloped land E - Undeveloped land S - Undeveloped land W - Undeveloped land
1961 through 2012	The site appears to be developed with the current residential structure located on the southern portion of the subject property. The remainder of the subject property is covered with vegetation.	N - Park, followed by a highway E - Highway S - Residential properties W - Park facilities

#### 6.2 Sanborn Fire Insurance Map Review

In an effort to identify past uses, ECS utilized EDR to search for historical Sanborn Fire Insurance Maps (Sanborn) for the subject property and surrounding area. Sanborn maps were not available for this area. The absence of such maps generally indicates that the subject property is located in an area where Sanborn maps were not produced because the area was rural or it was not economically feasible. ECS does not expect the lack of Sanborn maps to impact our ability to render a professional opinion concerning the subject property given the amount of historical information obtained from our research, the USGS topographic map, aerial photographs, city directories, and other historical records obtained. A copy of the Unmapped Property report is included within Appendix IV.

#### 6.3 Property Tax Files

Property tax files may include records of past ownership, appraisals, maps, sketches, photos or other information kept by the local jurisdiction for property tax assessment purposes. According to the DuPage County Assessor's Office, the subject property is owned by Elmhurst Park District and is listed as a 0.63 acre parcel with an identification number of 0601216002.

#### 6.4 Historical USGS Topographic Maps

ECS reviewed topographic maps of the subject property and immediately surrounding properties for evidence of former usage which may indicate potential environmental issues. The topographic maps



were obtained from NETR Online and were dated 1891, 1893, 1900, 1901, 1905, 1911, 1920, 1928, 1946, 1956, 1964, 1973, 1981, 1993, and 1999. The following is a description of relevant information from the topographic maps:

Year(s)	Subject Property	<b>Adjoining Properties</b>
1891-1956	Undevloped	Undeveloped
1964-1999	Developed with a residential structure	N - Undeveloped, followed by a highway E - Highway W - Park and associated buildings S - Residential structures

#### 6.5 City Directory Review

ECS reviewed city directories obtained from EDR. The directories reviewed were dated 1970, 1977, 1982, 1988, 1992, 1995, 1999, 2003, 2008, and 2013. Directories dated prior to 1970 were not available for review. The subject property address utilized for the research was 207 Hampshire Avenue.

The occupants of the subject site and surrounding properties have historically been various residential tenants. The listings reviewed are not considered an environmental concern to the subject site.

#### 6.6 Local and State Environmental Records

ECS submitted Freedom of Information Act Requests (FOIA) to the Illinois EPA, Illinois Office of the State Fire Marshal (OSFM), and Village of Elmhurst for listings regarding underground storage tanks or other environmental responses at the subject site. According to the Illinois EPA and OSFM, the subject property was not identified within their searchable databases. FOIA requests from the Village of Elmhurst have not yet been returned. If information is provided which substantially change the findings of this report, ECS will provide the information within an addendum.

#### **6.7 Previous Reports**

We have not been provided with environmental or engineering assessment reports for the subject property completed by others, nor has ECS completed similar studies or prior assessments of the subject property.

#### 6.8 Historical Use Summary

According to historical research, the subject property was undeveloped land before the current residential structure was constructed between approximately 1956 and 1961. No obvious indications of recognized environmental conditions were identified in the historical data review.



#### 7.0 SITE AND AREA RECONNAISSANCE

#### 7.1 Methodology

Bridget Gibbons of ECS conducted the field reconnaissance on July 14, 2017. The weather at the time of the reconnaissance was 75 degrees Fahrenheit and overcast. Observations were made from a walking reconnaissance around the perimeter, around the building, through the building, and along several transects across the subject property. Access or visibility limitations, if any, are discussed in Section 2.6. Subject property photographs are included in Appendix V.

#### 7.2 On-Site Features

The site is developed with a single family home with a basement.

The table below lists pertinent features of interest that were assessed for the subject property. Relevant information regarding pertinent features is discussed further in this section.

Feature	Yes	Νο
Underground or aboveground storage tanks		~
Strong, pungent or noxious odors		~
Surface waters		~
Standing pools of liquid likely containing petroleum or hazardous substances		~
Drums or containers of petroleum or hazardous substances greater than five-gallons		~
Drums or containers of petroleum or hazardous substances less than or equal to five-gallons		~
Unidentified opened or damaged containers of hazardous substances or petroleum products		~
Known or suspect PCB-containing equipment (excluding light ballasts)		~
Stains or corrosion to floors, walls or ceilings		✓
Floor drains and sump pumps	~	
Pits, ponds or lagoons		~
Stained soil or pavement		~
Stressed vegetation		~
Solid waste mounds or non-natural fill materials		~
Wastewater discharges into drains, ditches or streams		~



Feature	Yes	Νο
Groundwater wells including potable, monitoring, dry, irrigation, injections and/or abandoned		~
Septic systems or cesspools		~
Elevators		~
Dry cleaning		~
Onsite emergency electrical generators		~
Specialized industrial equipment (paint booths, bag houses, etc.,) on-site		~
Hydraulic lifts		~
Oil-water separators		~
Compressors on-site		~
Grease traps		~

#### 7.2.1 Floor drains and sump pumps

A sump pump is located in the basement of the home. It is reported that the sump pump discharges into the municipal sewer.

#### 7.3 Adjoining and Nearby Properties

Contiguous and nearby properties were observed during a walking and vehicular reconnaissance of the subject property boundary and public places. The subject property is located in a residential area of Elmhurst, DuPage County, Illinois.

Direction	Description	<b>Relative Gradient</b>
North	Park	Cross-gradient
East	Highway	Down-gradient
South	Residential properties	Cross-gradient
West	N Hampshire Road, followed by park facilities	Up-gradient

#### 7.4 Site and Area Reconnaissance Summary

At the time of our site reconnaissance, the subject property was developed as a single-family residential property. Details pertaining to our on-site and off-site observations are referenced previously. We did not identify on-site or off-site RECs associated with the subject property or neighboring properties and businesses during the reconnaissance.



#### 8.0 ADDITIONAL SERVICES

ASTM guidelines identify non-scope issues, which are beyond the scope of this practice. Non-scope issues have the potential to be business environmental risks. Some of these non-scope issues include; asbestos-containing building materials, radon, lead-based paint, lead in drinking water, wetlands and mold.

ECS was not authorized to assess non-scope issues in conjunction with this assessment.



#### 9.0 INTERVIEWS

ECS interviewed Ms. Angela Ferrentino, representing Elmhurst Park District (owner). Ms. Ferrentino indicated that she is not aware of 1) environmental concerns associated with the subject property; 2) any pending, past, or threatened administrative litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or 3) any government notices regarding any possible violation of environmental laws or possible liability related to hazardous substances or petroleum products.



#### **10.0 FINDINGS AND CONCLUSIONS**

(ECS) was contracted by the Elmhurst Park District to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of the Hampshire Ave Parcel located at 207 Hampshire Avenue in Elmhurst, DuPage County, Illinois (i.e. subject property). This Executive Summary is an integral part of the Phase I ESA report. ECS recommends that the report be read in its entirety.

According to the DuPage County Assessor's Office, the subject property is identified as parcel index number (PIN) 0601216002 and is listed as owned by the Elmhurst Park District. The approximately 0.63 acre subject property is currently occupied by a single-family residential property.

The subject property is located in a residential area of Elmhurst. The subject property is bound on the north by a park, on the east by a highway, on the south by residential properties, and on the west by N Hampshire followed by park facilities. We did not identify adjoining or nearby properties that are considered a recognized environmental conditions (RECs) for the subject property.

According to historical research, the subject property was undeveloped land before the current residential structure was constructed between approximately 1956 and 1961. No obvious indications of recognized environmental conditions were identified in the historical data review.

A regulatory database search report was provided by EDR. The database search involves researching a series of Federal, State, Local, and other databases for facilities and properties that are located within specified minimum search distances from the subject property. The report did not identify the subject property on the databases researched; however, the EDR report identified several off-site properties within the minimum ASTM search distances. Based on our review of available public records, none of the listings are believed to represent a REC for the subject property.

ASTM E1527-13 defines a "data gap" as: "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information". Data gaps which would be expected to impact our ability to render a professional opinion concerning the subject property were not identified.

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the Hampshire Ave Parcel located at 207 Hampshire Avenue in Elmhurst, DuPage County, Illinois. Exceptions to, or deletions from, this practice are described in Section 2.6 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.



#### **11.0 REFERENCES**

ASTM E1527-13. Standard Practice for Environmental Site Assessment, Phase I Environmental Site Assessment Process

Environmental Data Resources, Inc., The EDR Radius Map Report

Environmental Data Resources, Inc., Certified Sanborn Map Report

Environmental Data Resources, Inc., EDR City Directory Image Report

Historical Aerial Photography by NETR Online http://www.historicaerials.com/

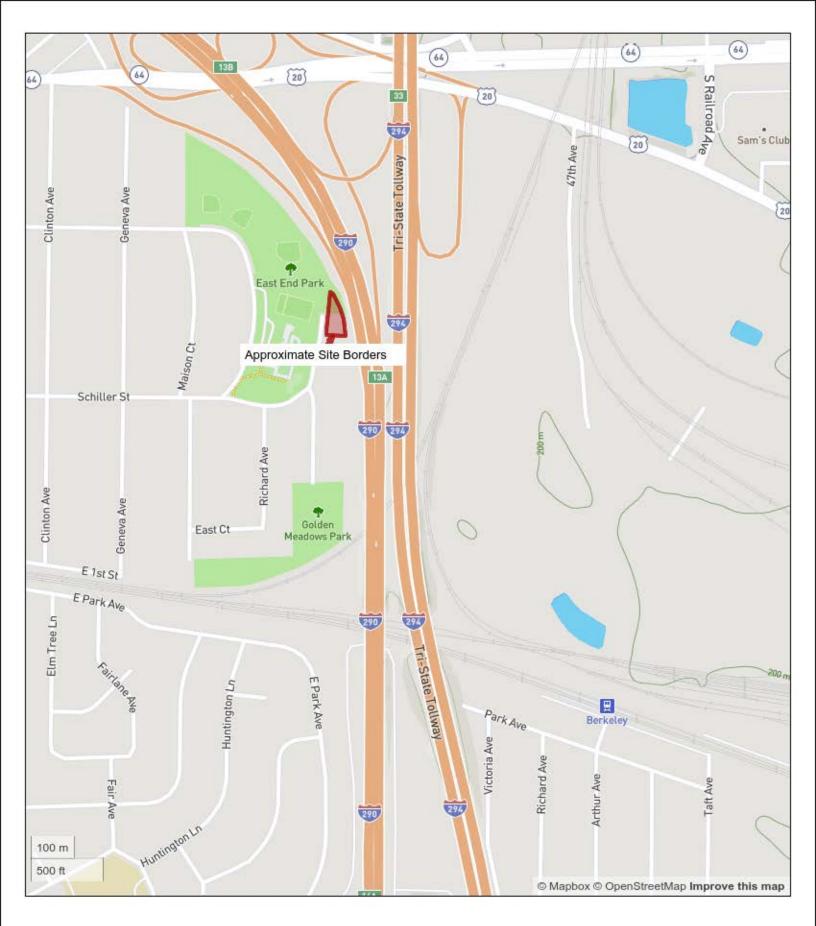
Historical Topographic Maps by NETR Online

DuPage County County GIS website

USGS Topographic Map, Elmhurst, IL Quadrangle, dated 2012



# **Appendix I: Figures**



Site Topography Map



207 Hampshire



ECS Project 53-1282





Site Aerial Map

207 Hampshire



ECS Project 53-1282

# Appendix II: Correspondence and User Questionnaire

Hampshire 207 N Hampshire Elmhurst, IL 60126

Inquiry Number: 4989931.8 July 12, 2017

# **EDR Environmental Lien and AUL Search**



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

# **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- · search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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# EDR Environmental Lien and AUL Search

#### TARGET PROPERTY INFORMATION

#### ADDRESS

207 N Hampshire Hampshire Elmhurst, IL 60126

#### **RESEARCH SOURCE**

Source 1: DuPage County DuPage, IL

#### **PROPERTY INFORMATION**

#### Deed 1:

Type of Deed:	Deed						
Title is vested in:	Elmhurst Park [	District					
Title received from:	Imelda Saccomento						
Deed Dated	3/29/2017						
Deed Recorded:	4/11/2017						
Book:	NA						
Page:	NA						
Volume:	NA						
Instrument:	R2017 034391						
Docket:	NA						
Land Record Comments:	See Exhibit						
Miscellaneous Comments:	NA						
Legal Description:	See Exhibit						
Legal Current Owner:	Elmhurst Park District						
Parcel # / Property Identifier:	06-01-216-002						
Comments:	See Exhibit						
ENVIRONMENTAL LIEN							
Environmental Lien:	Found	Not Found	×				
OTHER ACTIVITY AND USE LIMITATIONS (AULs)							
AULs:	Found	Not Found	×				

**Deed Exhibit 1** 

#### ILLINOIS STATUTOR

#### PREPARED BY:

. ÷

THE FRY GROUP, LLC Anomey Vanessa Cici Fry 18W140 Butterfield Road, Suite 1100 Oak Brook Terrace, IL 60181



002 PAGES R2017-034391

MAIL TO: Tressler LLP Attorney Michael J. Peters 233 South Wacker Drive, 22nd Floor Chicago, IL 60606

### NAME & ADDRESS OF GRANTEE AND TAXPAYER

Elmhurst Park District
 375 W 4st Street
 Elmhurst, IL 60126

16-30779

THIS INDENTURE WITNESSETH, That the Grantor, Imedia Saccontento, a single person of the City of ElmInerst, State
 of Illinois, for and in consideration of Ten and no/hundredths (\$10.00) Dollars, and other good and valuable consideration
 in hand paid, CONVEYS AND WARRANTS into: Elmhurst Park District, an Illinois park district and local unit of
 government of 375 W 1st Street, Elmhurst, IL 60126 the following described real estate in the County of DuPage and State
 of Illinois, to-wit:

 of Illinois, to-wit:
 LOT NINETY-SIX (96) IN ELMHURST PARKVIEW SUBDIVISION, BEING A RESUBDIVISION OF PART OF LOT THREE (3) OF OWNER'S DIVISION OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION ONE (1), TOWNSHIP THIRTY-NINE (39) NORTH, RANGE ELEVEN (11), EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID SUBDIVISION RECORDED JULY 20, 1953 AS DOCUMENT 689084 IN DU PAGE COUNTY, ILLINOIS.

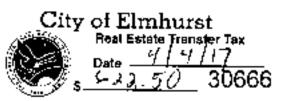
Property Address: 207 N. Hampshire Ave., Elmhorst, IL 60126

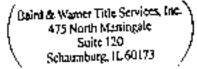
Permanent Index Number: 06-01-216-002-0000

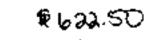
HEREBY releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois

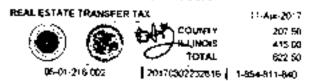
TO HAVE AND TO HOLD said premises, forever,

Subject, however, to covenants, conditions and restrictions of record and building lines and easements, if any, provided they do not interfere with the current use and enjoyment of the Real Estate, and general taxes not due and payable at the time of Closing.









Dated this A

day of March

. 2017.

STATE OF Illinois 5 ) SS. COUNTY OF

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that, Imedia Saccomentorpersonally known to use to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed and delivered the said instrument, as her free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal, this 244

Day of

Mark 20 17

My commission expires:

13/17/208

~~~~~~~ OFT,CIAL SEAL WANESSA CICLERY CARY PUBLIC - STATE OF LEHOIS IN CREWSS ON EXPRESSIONARIES

Exempt under the

# Appendix III: Regulatory Records Documentation

## Hampshire

207 N Hampshire Elmhurst, IL 60126

Inquiry Number: 4989931.2s July 11, 2017

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

FORM-LBD-GON

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

207 N HAMPSHIRE ELMHURST, IL 60126

#### COORDINATES

| Latitude (North):             | 41.9027310 - 41° 54' 9.83"  |
|-------------------------------|-----------------------------|
| Longitude (West):             | 87.9213560 - 87° 55' 16.88" |
| Universal Tranverse Mercator: | Zone 16                     |
| UTM X (Meters):               | 423576.9                    |
| UTM Y (Meters):               | 4639173.5                   |
| Elevation:                    | 670 ft. above sea level     |

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| Target Property Map: | 5681446 ELMHURST, IL |
|----------------------|----------------------|
| Version Date:        | 2012                 |

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: Source: 20150822 USDA

# Target Property Address: 207 N HAMPSHIRE ELMHURST, IL 60126

Click on Map ID to see full detail.

### MAP

| MAP       |                      |                      |                                                | RELATIVE  | DIST (ft. & mi.)  |
|-----------|----------------------|----------------------|------------------------------------------------|-----------|-------------------|
| <u>ID</u> | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                              | ELEVATION | DIRECTION         |
| 1         | ILLINOIS BELL - Q671 | 303 WEST LAKE ST     | RCRA-CESQG, LUST, INST CONTROL, SRP            | Lower     | 1151, 0.218, ESE  |
| 2         | ILDOT                | LAKE ST AND NORTH AV | RCRA NonGen / NLR                              | Lower     | 1248, 0.236, NNE  |
| 3         | TRISTATE RECYCLING   | 301 WEST LAKE STREET | LUST, UST, AST, BOL                            | Higher    | 1429, 0.271, ENE  |
| 4         | ENTENMANNS           | 300 W NORTH AVE      | RCRA-SQG, LUST                                 | Lower     | 1936, 0.367, NE   |
| 5         | ROSSI CONTRACTORS    | 201 W LAKE ST        | LUST, RCRA NonGen / NLR, US AIRS, FINDS, ECHO, | Lower     | 2008, 0.380, ENE  |
| 6         | BERTEAU DEVELOPERS,  | 200 BERTEAU AVENUE   | LUST, SPILLS                                   | Higher    | 2144, 0.406, West |
| 7         | SYSCO FOOD SERVICES  | 111 NORTH NORTHWEST  | LUST                                           | Lower     | 2201, 0.417, NNE  |
| 8         | FIELD ELEMENTARY SCH | 295 EMROY            | LUST, UST                                      | Higher    | 2586, 0.490, WNW  |
| 9         | SCHOLLE CORP         | 200 W NORTH AVE      | SEMS-ARCHIVE, CORRACTS, RCRA-SQG, LUST, SRP,   | , Lower   | 2834, 0.537, NE   |
| 10        | CJS ENTERPRISES      | 5730 ST. CHARLES ROA | SSU, LUST, ENG CONTROLS, INST CONTROL, SRP, B  | OL Lower  | 5158, 0.977, SSE  |

#### TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

| NPL          | _ National Priority List              |
|--------------|---------------------------------------|
| Proposed NPL | Proposed National Priority List Sites |
| NPL LIENS    | - Federal Superfund Liens             |

#### Federal Delisted NPL site list

Delisted NPL\_\_\_\_\_ National Priority List Deletions

#### Federal CERCLIS list

FEDERAL FACILITY\_\_\_\_\_\_ Federal Facility Site Information listing SEMS\_\_\_\_\_\_ Superfund Enterprise Management System

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE\_\_\_\_\_ Superfund Enterprise Management System Archive

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

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

#### Federal RCRA generators list

| RCRA-LQG | RCRA - Large Quantity Generators |
|----------|----------------------------------|
|          |                                  |

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS..... Emergency Response Notification System

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

| CCDD             | Clean Construction or Demolition Debris                                           |
|------------------|-----------------------------------------------------------------------------------|
| SWF/LF           | Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to |
|                  | State Surcharge                                                                   |
| LF SPECIAL WASTE | Special Waste Site List                                                           |
| IL NIPC          | Solid Waste Landfill Inventory                                                    |

#### State and tribal leaking storage tank lists

| INDIAN LUST | Leaking Underground | Storage Tanks on Indian Land    |
|-------------|---------------------|---------------------------------|
| LUST TRUST  | Underground Storage | Tank Fund Payment Priority List |

#### State and tribal registered storage tank lists

| FEMA UST   | Underground Storage Tank Listing         |
|------------|------------------------------------------|
| UST        | Underground Storage Tank Facility List   |
| AST        | Above Ground Storage Tanks               |
| INDIAN UST | Underground Storage Tanks on Indian Land |

#### State and tribal institutional control / engineering control registries

ENG CONTROLS\_\_\_\_\_ Sites with Engineering Controls

#### State and tribal voluntary cleanup sites

INDIAN VCP...... Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

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

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS\_\_\_\_\_ A Listing of Brownfields Sites

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

 INDIAN ODI.
 Report on the Status of Open Dumps on Indian Lands

 ODI.
 Open Dump Inventory

 DEBRIS REGION 9.
 Torres Martinez Reservation Illegal Dump Site Locations

 IHS OPEN DUMPS.
 Open Dumps on Indian Land

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

| US HIST CDL | Delisted National Clandestine Laboratory Register |
|-------------|---------------------------------------------------|
| CDL         | Meth Drug Lab Site Listing                        |
| US CDL      | National Clandestine Laboratory Register          |

#### Local Land Records

LIENS 2..... CERCLA Lien Information

#### Records of Emergency Release Reports

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

#### Other Ascertainable Records

| FUDS             | Formerly Used Defense Sites                                                          |
|------------------|--------------------------------------------------------------------------------------|
|                  | _ Department of Defense Sites                                                        |
| SCRD DRYCLEANERS | State Coalition for Remediation of Drycleaners Listing                               |
| US FIN ASSUR     | . Financial Assurance Information                                                    |
| EPA WATCH LIST   | FPA WATCH LIST                                                                       |
|                  | 2020 Corrective Action Program List                                                  |
|                  | _ Toxic Substances Control Act                                                       |
|                  | Toxic Chemical Release Inventory System                                              |
|                  | Section 7 Tracking Systems                                                           |
| ROD              |                                                                                      |
| RMP              |                                                                                      |
|                  | RCRA Administrative Action Tracking System                                           |
|                  | Potentially Responsible Parties                                                      |
|                  | PCB Activity Database System                                                         |
|                  | Integrated Compliance Information System                                             |
|                  | . FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide |
| 1110             | Act/JECA (Tavis Substances Control Act)                                              |
| MITS             | Act)/TSCA (Toxic Substances Control Act)<br>Material Licensing Tracking System       |
|                  | . Steam-Electric Plant Operation Data                                                |
|                  | Coal Combustion Residues Surface Impoundments List                                   |
|                  | - PCB Transformer Registration Database                                              |
|                  | _ Radiation Information Database                                                     |
|                  | _ FIFRA/TSCA Tracking System Administrative Case Listing                             |
| DOT OPS          |                                                                                      |
|                  | _ Incident and Accident Data<br>_ Superfund (CERCLA) Consent Decrees                 |
| INDIAN RESERV    |                                                                                      |
|                  | Formerly Utilized Sites Remedial Action Program                                      |
| UMTRA            |                                                                                      |
| LEAD SMELTERS    |                                                                                      |
|                  | Aerometric Information Retrieval System Facility Subsystem                           |
| US MINES         |                                                                                      |
| ABANDONED MINES  | Abandanad Minas                                                                      |
|                  | . Facility Index System/Facility Registry System                                     |
|                  | . Unexploded Ordnance Sites                                                          |
|                  | - Hazardous Waste Compliance Docket Listing                                          |
| ECHO             | _ Enforcement & Compliance History Information                                       |
|                  | EPA Fuels Program Registered Listing                                                 |
| AIRS             |                                                                                      |
|                  | Bureau of Land Inventory Database                                                    |
|                  | Environmental Records Dataset                                                        |
| COAL ASH         |                                                                                      |
|                  | . Illinois Licensed Drycleaners                                                      |
|                  | - Financial Assurance Information Listing                                            |
|                  | . Hazard Waste Annual Report                                                         |
|                  | _ Surface Impoundment Inventory                                                      |
|                  |                                                                                      |
| NPDES            |                                                                                      |

| PIMW   | Potentially Infectious Medical Waste |
|--------|--------------------------------------|
| TIER 2 |                                      |
| UIC    | Underground Injection Wells          |

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

| EDR MGP          | EDR Proprietary Manufactured Gas Plants |
|------------------|-----------------------------------------|
|                  | EDR Exclusive Historic Gas Stations     |
| EDR Hist Cleaner | EDR Exclusive Historic Dry Cleaners     |

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

| RGA HWS  | Recovered Government Archive State Hazardous Waste Facilities List |
|----------|--------------------------------------------------------------------|
| RGA LF   | Recovered Government Archive Solid Waste Facilities List           |
| RGA LUST | Recovered Government Archive Leaking Underground Storage Tank      |

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| Lower Elevation | Address         | Direction / Distance   | Map ID | Page |
|-----------------|-----------------|------------------------|--------|------|
| SCHOLLE CORP    | 200 W NORTH AVE | NE 1/2 - 1 (0.537 mi.) | 9      | 26   |

#### Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

| Lower Elevation      | Address          | Direction / Distance      | Map ID | Page |
|----------------------|------------------|---------------------------|--------|------|
| ILLINOIS BELL - Q671 | 303 WEST LAKE ST | ESE 1/8 - 1/4 (0.218 mi.) | 1      | 8    |

#### State- and tribal - equivalent CERCLIS

SSU: The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit.

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

| Lower Elevation                          | Address              | Direction / Distance    | Map ID | Page |
|------------------------------------------|----------------------|-------------------------|--------|------|
| CJS ENTERPRISES<br>SSU Status: Completed | 5730 ST. CHARLES ROA | SSE 1/2 - 1 (0.977 mi.) | 10     | 33   |
| Facility Id: 0310185030                  |                      |                         |        |      |

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 01/23/2017 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation                                                                                                                                                               | Address              | Direction / Distance      | Map ID | Page |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|--------|------|
| TRISTATE RECYCLING<br>NFA/NFR Letter: 08/30/2012<br>NFA/NFR Letter: 08/20/2003<br>NFA/NFR Letter: 05/20/1996<br>Incident Num: 901200<br>Incident Num: 990293<br>Incident Num: 942870 | 301 WEST LAKE STREET | ENE 1/4 - 1/2 (0.271 mi.) | 3      | 14   |
| IL EPA Id: 314710007<br>BERTEAU DEVELOPERS,<br>Incident Num: 20140946                                                                                                                | 200 BERTEAU AVENUE   | W 1/4 - 1/2 (0.406 mi.)   | 6      | 24   |

IL EPA Id: 430355021

| FIELD ELEMENTARY SCH<br>NFA/NFR Letter: 03/06/2007<br>Incident Num: 20061250<br>IL EPA Id: 434350016                       | 295 EMROY           | WNW 1/4 - 1/2 (0.490 mi.) | 8      | 25   |
|----------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|--------|------|
| Lower Elevation                                                                                                            | Address             | Direction / Distance      | Map ID | Page |
| ILLINOIS BELL - Q671<br>NFA/NFR Letter: 10/30/1990<br>Incident Num: 920672<br>Incident Num: 902153<br>IL EPA Id: 314710009 | 303 WEST LAKE ST    | ESE 1/8 - 1/4 (0.218 mi.) | 1      | 8    |
| ENTENMANNS<br>NFA/NFR Letter: 06/19/2008<br>Incident Num: 921572<br>IL EPA Id: 314715008                                   | 300 W NORTH AVE     | NE 1/4 - 1/2 (0.367 mi.)  | 4      | 17   |
| ROSSI CONTRACTORS<br>NFA/NFR Letter: 07/21/2000<br>Incident Num: 991634<br>IL EPA Id: 314710006                            | 201 W LAKE ST       | ENE 1/4 - 1/2 (0.380 mi.) | 5      | 18   |
| SYSCO FOOD SERVICES<br>NFA/NFR Letter: 08/21/1992<br>Incident Num: 901845<br>IL EPA Id: 314715030                          | 111 NORTH NORTHWEST | NNE 1/4 - 1/2 (0.417 mi.) | 7      | 25   |

#### State and tribal institutional control / engineering control registries

INST CONTROL: Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

A review of the INST CONTROL list, as provided by EDR, and dated 11/29/2016 has revealed that there is 1 INST CONTROL site within approximately 0.5 miles of the target property.

| Lower Elevation             | Address          | Direction / Distance      | Map ID | Page |
|-----------------------------|------------------|---------------------------|--------|------|
| ILLINOIS BELL - Q671        | 303 WEST LAKE ST | ESE 1/8 - 1/4 (0.218 mi.) | 1      | 8    |
| Illinois EPA Id: 0314710009 |                  |                           |        |      |

#### State and tribal voluntary cleanup sites

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 11/29/2016 has revealed that there is 1 SRP site within approximately 0.5 miles of the target property.

| Lower Elevation      | Address          | Direction / Distance      | Map ID | Page |
|----------------------|------------------|---------------------------|--------|------|
| ILLINOIS BELL - Q671 | 303 WEST LAKE ST | ESE 1/8 - 1/4 (0.218 mi.) | 1      | 8    |

IL EPA Id: 0314710009

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

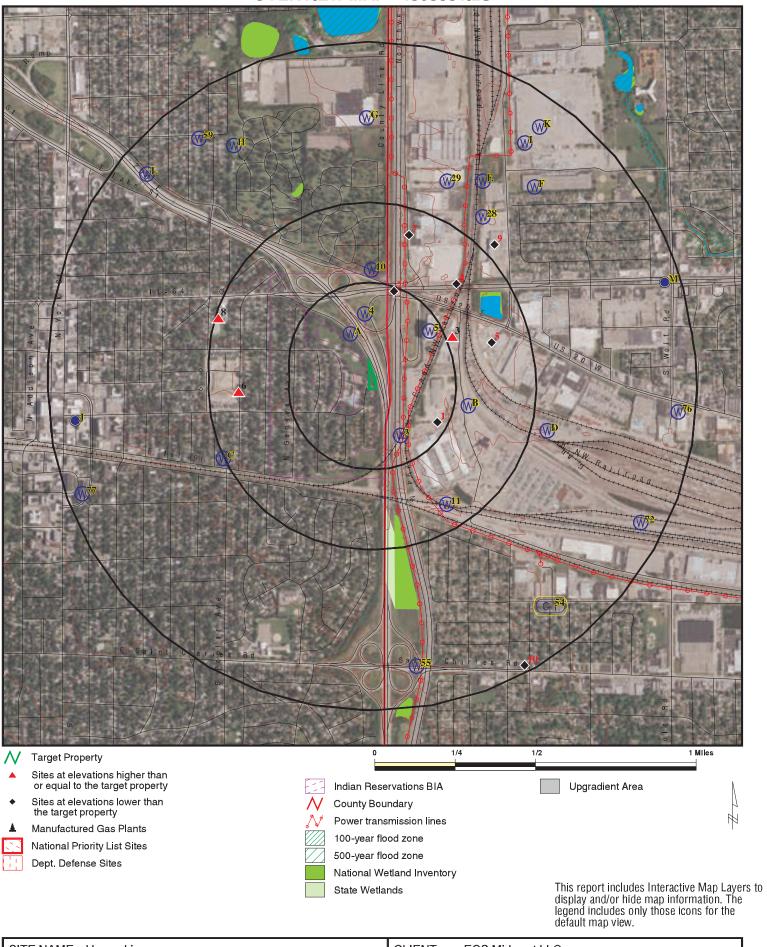
A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

| Lower Elevation | Address              | Direction / Distance      | Map ID | Page |
|-----------------|----------------------|---------------------------|--------|------|
| ILDOT           | LAKE ST AND NORTH AV | NNE 1/8 - 1/4 (0.236 mi.) | 2      | 12   |

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

Site Name YORK BUILDING, LLC MORNINGSIDE ELMHURST, LLC Database(s) LUST LUST

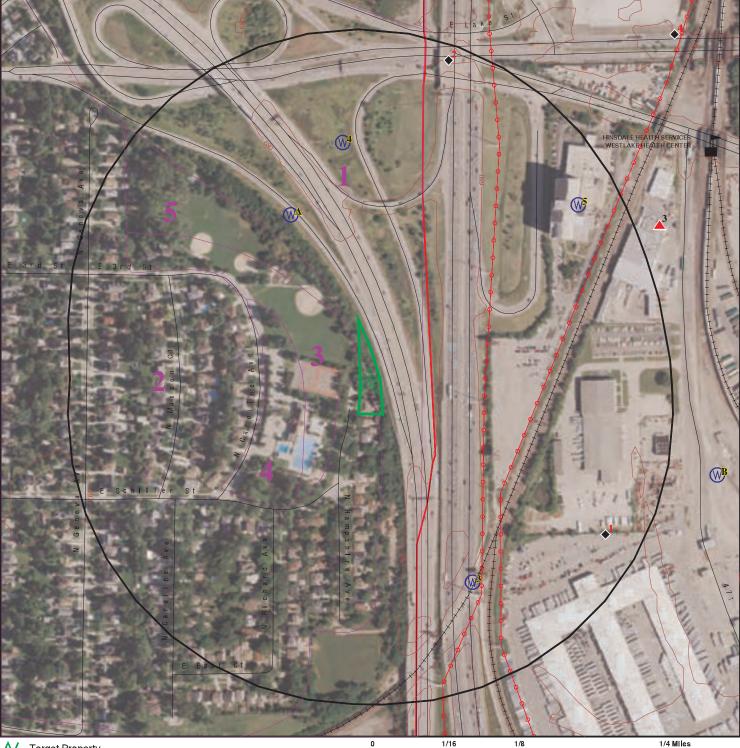
## **OVERVIEW MAP - 4989931.2S**



SITE NAME:HampshireCLIENT:ECS Midwest LLCADDRESS:207 N HampshireCONTACT:Bridget GibbonsElmhurst IL 60126INQUIRY #:4989931.2sLAT/LONG:41.902731 / 87.921356DATE:July 11, 2017 3:34 pm

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## **DETAIL MAP - 4989931.2S**



- Target Property N
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors 4
- National Priority List Sites
- Dept. Defense Sites



Indian Reservations BIA County Boundary Power transmission lines 100-year flood zone 500-year flood zone

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

Ħ

| SITE NAME:<br>ADDRESS: |                                            | <br>ECS Midwest LLC<br>Bridget Gibbons |
|------------------------|--------------------------------------------|----------------------------------------|
| LAT/LONG:              | Elmhurst IL 60126<br>41.902731 / 87.921356 | 4989931.2s<br>July 11, 2017 3:35       |

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3:35 pm

| Database                                              | Search<br>Distance<br>(Miles)    | Target<br>Property | < 1/8            | 1/8 - 1/4        | 1/4 - 1/2        | 1/2 - 1              | > 1                  | Total<br>Plotted |
|-------------------------------------------------------|----------------------------------|--------------------|------------------|------------------|------------------|----------------------|----------------------|------------------|
| STANDARD ENVIRONMEN                                   | TAL RECORDS                      |                    |                  |                  |                  |                      |                      |                  |
| Federal NPL site list                                 |                                  |                    |                  |                  |                  |                      |                      |                  |
| NPL<br>Proposed NPL<br>NPL LIENS                      | 1.000<br>1.000<br>TP             |                    | 0<br>0<br>NR     | 0<br>0<br>NR     | 0<br>0<br>NR     | 0<br>0<br>NR         | NR<br>NR<br>NR       | 0<br>0<br>0      |
| Federal Delisted NPL sit                              | te list                          |                    |                  |                  |                  |                      |                      |                  |
| Delisted NPL                                          | 1.000                            |                    | 0                | 0                | 0                | 0                    | NR                   | 0                |
| Federal CERCLIS list                                  |                                  |                    |                  |                  |                  |                      |                      |                  |
| FEDERAL FACILITY<br>SEMS                              | 0.500<br>0.500                   |                    | 0<br>0           | 0<br>0           | 0<br>0           | NR<br>NR             | NR<br>NR             | 0<br>0           |
| Federal CERCLIS NFRA                                  | P site list                      |                    |                  |                  |                  |                      |                      |                  |
| SEMS-ARCHIVE                                          | 0.500                            |                    | 0                | 0                | 0                | NR                   | NR                   | 0                |
| Federal RCRA CORRAC                                   | TS facilities li                 | ist                |                  |                  |                  |                      |                      |                  |
| CORRACTS                                              | 1.000                            |                    | 0                | 0                | 0                | 1                    | NR                   | 1                |
| Federal RCRA non-COR                                  | RACTS TSD f                      | acilities list     |                  |                  |                  |                      |                      |                  |
| RCRA-TSDF                                             | 0.500                            |                    | 0                | 0                | 0                | NR                   | NR                   | 0                |
| Federal RCRA generato                                 | rs list                          |                    |                  |                  |                  |                      |                      |                  |
| RCRA-LQG<br>RCRA-SQG<br>RCRA-CESQG                    | 0.250<br>0.250<br>0.250          |                    | 0<br>0<br>0      | 0<br>0<br>1      | NR<br>NR<br>NR   | NR<br>NR<br>NR       | NR<br>NR<br>NR       | 0<br>0<br>1      |
| Federal institutional cor<br>engineering controls re  |                                  |                    |                  |                  |                  |                      |                      |                  |
| LUCIS<br>US ENG CONTROLS<br>US INST CONTROL           | 0.500<br>0.500<br>0.500          |                    | 0<br>0<br>0      | 0<br>0<br>0      | 0<br>0<br>0      | NR<br>NR<br>NR       | NR<br>NR<br>NR       | 0<br>0<br>0      |
| Federal ERNS list                                     |                                  |                    |                  |                  |                  |                      |                      |                  |
| ERNS                                                  | TP                               |                    | NR               | NR               | NR               | NR                   | NR                   | 0                |
| State- and tribal - equiva                            | alent CERCLIS                    | S                  |                  |                  |                  |                      |                      |                  |
| SSU                                                   | 1.000                            |                    | 0                | 0                | 0                | 1                    | NR                   | 1                |
| State and tribal landfill a solid waste disposal site |                                  |                    |                  |                  |                  |                      |                      |                  |
| CCDD<br>SWF/LF<br>LF SPECIAL WASTE<br>IL NIPC         | 0.500<br>0.500<br>0.500<br>0.500 |                    | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0 |
| State and tribal leaking                              | storage tank l                   | ists               |                  |                  |                  |                      |                      |                  |
| LUST                                                  | 0.500                            |                    | 0                | 1                | 6                | NR                   | NR                   | 7                |

| Database                                               | Search<br>Distance<br>(Miles)    | Target<br>Property | < 1/8            | 1/8 - 1/4        | 1/4 - 1/2            | 1/2 - 1              | > 1                  | Total<br>Plotted |
|--------------------------------------------------------|----------------------------------|--------------------|------------------|------------------|----------------------|----------------------|----------------------|------------------|
| INDIAN LUST<br>LUST TRUST                              | 0.500<br>0.500                   |                    | 0<br>0           | 0<br>0           | 0<br>0               | NR<br>NR             | NR<br>NR             | 0<br>0           |
| State and tribal register                              | ed storage tai                   | nk lists           |                  |                  |                      |                      |                      |                  |
| FEMA UST<br>UST<br>AST<br>INDIAN UST                   | 0.250<br>0.250<br>0.250<br>0.250 |                    | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0 |
| State and tribal institution control / engineering co  |                                  | es                 |                  |                  |                      |                      |                      |                  |
| ENG CONTROLS<br>INST CONTROL                           | 0.500<br>0.500                   |                    | 0<br>0           | 0<br>1           | 0<br>0               | NR<br>NR             | NR<br>NR             | 0<br>1           |
| State and tribal volunta                               | ry cleanup site                  | es                 |                  |                  |                      |                      |                      |                  |
| SRP<br>INDIAN VCP                                      | 0.500<br>0.500                   |                    | 0<br>0           | 1<br>0           | 0<br>0               | NR<br>NR             | NR<br>NR             | 1<br>0           |
| State and tribal Brownfi                               | elds sites                       |                    |                  |                  |                      |                      |                      |                  |
| BROWNFIELDS                                            | 0.500                            |                    | 0                | 0                | 0                    | NR                   | NR                   | 0                |
| ADDITIONAL ENVIRONME                                   | NTAL RECORD                      | <u>s</u>           |                  |                  |                      |                      |                      |                  |
| Local Brownfield lists                                 |                                  |                    |                  |                  |                      |                      |                      |                  |
| US BROWNFIELDS                                         | 0.500                            |                    | 0                | 0                | 0                    | NR                   | NR                   | 0                |
| Local Lists of Landfill /<br>Waste Disposal Sites      | Solid                            |                    |                  |                  |                      |                      |                      |                  |
| INDIAN ODI<br>ODI<br>DEBRIS REGION 9<br>IHS OPEN DUMPS | 0.500<br>0.500<br>0.500<br>0.500 |                    | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0     | NR<br>NR<br>NR<br>NR | NR<br>NR<br>NR<br>NR | 0<br>0<br>0<br>0 |
| Local Lists of Hazardou<br>Contaminated Sites          | s waste /                        |                    |                  |                  |                      |                      |                      |                  |
| US HIST CDL<br>CDL<br>US CDL                           | TP<br>TP<br>TP                   |                    | NR<br>NR<br>NR   | NR<br>NR<br>NR   | NR<br>NR<br>NR       | NR<br>NR<br>NR       | NR<br>NR<br>NR       | 0<br>0<br>0      |
| Local Land Records                                     |                                  |                    |                  |                  |                      |                      |                      |                  |
| LIENS 2                                                | TP                               |                    | NR               | NR               | NR                   | NR                   | NR                   | 0                |
| Records of Emergency                                   | Release Repo                     | orts               |                  |                  |                      |                      |                      |                  |
| HMIRS<br>SPILLS<br>SPILLS 90                           | TP<br>TP<br>TP                   |                    | NR<br>NR<br>NR   | NR<br>NR<br>NR   | NR<br>NR<br>NR       | NR<br>NR<br>NR       | NR<br>NR<br>NR       | 0<br>0<br>0      |
| Other Ascertainable Red                                | cords                            |                    |                  |                  |                      |                      |                      |                  |
| RCRA NonGen / NLR<br>FUDS                              | 0.250<br>1.000                   |                    | 0<br>0           | 1<br>0           | NR<br>0              | NR<br>0              | NR<br>NR             | 1<br>0           |

| Database                     | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8    | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1  | > 1      | Total<br>Plotted |
|------------------------------|-------------------------------|--------------------|----------|-----------|-----------|----------|----------|------------------|
| DOD                          | 1.000                         |                    | 0        | 0         | 0         | 0        | NR       | 0                |
| SCRD DRYCLEANERS             | 0.500                         |                    | Õ        | 0         | Ō         | NR       | NR       | Ō                |
| 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<br>SSTS                 | TP<br>TP                      |                    | NR<br>NR | NR<br>NR  | NR<br>NR  | NR<br>NR | NR<br>NR | 0<br>0           |
| ROD                          | 1.000                         |                    | 0        | 0         | 0         | 0        | NR       | 0                |
| RMP                          | TP                            |                    | NR       | NR        | NR        | NR       | NR       | 0                |
| RAATS                        | TP                            |                    | NR       | NR        | NR        | NR       | NR       | õ                |
| 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<br>COAL ASH EPA | TP                            |                    | NR       | NR        | NR        | NR       | NR       | 0                |
| PCB TRANSFORMER              | 0.500<br>TP                   |                    | 0<br>NR  | 0<br>NR   | 0<br>NR   | NR<br>NR | NR<br>NR | 0<br>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       | Õ                |
| CONSENT                      | 1.000                         |                    | 0        | 0         | 0         | 0        | NR       | 0                |
| INDIAN RESERV                | 1.000                         |                    | 0        | 0         | 0         | 0        | 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<br>US MINES          | TP<br>0.250                   |                    | NR<br>0  | NR<br>0   | NR<br>NR  | NR<br>NR | NR<br>NR | 0<br>0           |
| ABANDONED MINES              | 0.250                         |                    | 0        | 0         | 0         | NR       | NR       | 0                |
| FINDS                        | TP                            |                    | NR       | NR        | NR        | NR       | NR       | 0                |
| UXO                          | 1.000                         |                    | 0        | 0         | 0         | 0        | NR       | õ                |
| DOCKET HWC                   | TP                            |                    | NR       | NR        | NR        | NR       | NR       | 0                |
| ECHO                         | TP                            |                    | NR       | NR        | NR        | NR       | NR       | 0                |
| FUELS PROGRAM                | 0.250                         |                    | 0        | 0         | NR        | NR       | NR       | 0                |
| AIRS                         | TP                            |                    | NR       | NR        | NR        | NR       | NR       | 0                |
|                              | TP                            |                    | NR       | NR        | NR        | NR       | NR       | 0                |
| CHICAGO ENV<br>COAL ASH      | TP<br>0.500                   |                    | NR<br>0  | NR<br>0   | NR<br>0   | NR<br>NR | NR<br>NR | 0<br>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       | Ō                |
| 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                |
| EDR HIGH RISK HISTORIC       | AL RECORDS                    |                    |          |           |           |          |          |                  |
| EDR Exclusive Records        |                               |                    |          |           |           |          |          |                  |
| EDR MGP                      | 1.000                         |                    | 0        | 0         | 0         | 0        | NR       | 0                |
|                              |                               |                    |          |           |           |          |          |                  |

| Database                          | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8          | 1/8 - 1/4      | 1/4 - 1/2      | 1/2 - 1        | > 1            | Total<br>Plotted |
|-----------------------------------|-------------------------------|--------------------|----------------|----------------|----------------|----------------|----------------|------------------|
| EDR Hist Auto<br>EDR Hist Cleaner | 0.125<br>0.125                |                    | 0<br>0         | NR<br>NR       | NR<br>NR       | NR<br>NR       | NR<br>NR       | 0<br>0           |
| EDR RECOVERED GOVERNMENT ARCHIVES |                               |                    |                |                |                |                |                |                  |
| Exclusive Recovered Go            | vt. Archives                  |                    |                |                |                |                |                |                  |
| RGA HWS<br>RGA LF<br>RGA LUST     | TP<br>TP<br>TP                |                    | NR<br>NR<br>NR | NR<br>NR<br>NR | NR<br>NR<br>NR | NR<br>NR<br>NR | NR<br>NR<br>NR | 0<br>0<br>0      |
| - Totals                          |                               | 0                  | 0              | 5              | 6              | 2              | 0              | 13               |

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

| 1<br>ESE                         | ILLINOIS BELL - Q67130<br>303 WEST LAKE ST                       | RCRA-CESQG<br>LUST                                                                                                                           | 1000824534<br>ILD984909101 |
|----------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| 1/8-1/4<br>0.218 mi.<br>1151 ft. | NORTHLAKE, IL 60164                                              | INST CONTROL<br>SRP                                                                                                                          | 120304303101               |
| Relative:                        | RCRA-CESQG:                                                      |                                                                                                                                              |                            |
| Lower                            | Date form received by agency                                     | y:02/04/2002                                                                                                                                 |                            |
| A . ( 1                          | Facility name:                                                   | ILLINOIS BELL - Q67130                                                                                                                       |                            |
| Actual:<br>664 ft.               | Facility address:                                                |                                                                                                                                              |                            |
| ••••                             | EPA ID:                                                          | NORTHLAKE, IL 60164<br>ILD984909101                                                                                                          |                            |
|                                  | Mailing address:                                                 | 36 SOUTH FAIRVIEW AVE                                                                                                                        |                            |
|                                  | -                                                                | PARK RIDGE, IL 60068                                                                                                                         |                            |
|                                  | Contact:                                                         |                                                                                                                                              |                            |
|                                  | Contact address:                                                 | 36 SOUTH FAIRVIEW AVE<br>PARK RIDGE, IL 60068                                                                                                |                            |
|                                  | Contact country:                                                 | US                                                                                                                                           |                            |
|                                  | Contact telephone:                                               | (877) 648-2073                                                                                                                               |                            |
|                                  | Contact email:                                                   | Not reported                                                                                                                                 |                            |
|                                  | EPA Region:                                                      | 05<br>Drivete                                                                                                                                |                            |
|                                  | Land type:<br>Classification:                                    | Private<br>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:<br>Owner/operator name:                  | ILLINOIS BELL TELEPHONE CO                                                                                                                   |                            |
|                                  | Owner/operator address:                                          | 225 WEST RANDOLPH                                                                                                                            |                            |
|                                  | ·                                                                | CHICAGO, IL 60606                                                                                                                            |                            |
|                                  | Owner/operator country:                                          | Not reported                                                                                                                                 |                            |
|                                  | Owner/operator telephone:<br>Legal status:                       | (877) 648-2073<br>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 w                                     | aste: No                                                                                                                                     |                            |
|                                  | Mixed waste (haz. and radioa                                     |                                                                                                                                              |                            |
|                                  | Recycler of hazardous waste                                      | No                                                                                                                                           |                            |
|                                  | Transporter of hazardous was                                     |                                                                                                                                              |                            |
|                                  | Treater, storer or disposer of<br>Underground injection activity |                                                                                                                                              |                            |
|                                  | Onderground injection activity<br>On-site burner exemption:      | r: No<br>No                                                                                                                                  |                            |
|                                  | Furnace exemption:                                               | No                                                                                                                                           |                            |
|                                  | ·                                                                |                                                                                                                                              |                            |

Database(s)

EDR ID Number EPA ID Number

| ILLINOIS BELL - Q67130 (Contin                                                                                                                                                                                                                                                                                                                                                         | ued)                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil fuel marketer to burne<br>Used oil Specification marketer<br>Used oil transfer facility:<br>Used oil transporter:                                                                                                                                                                                        |                                                                                                                                                                                            |
| . Waste code:<br>. Waste name:                                                                                                                                                                                                                                                                                                                                                         | D001<br>IGNITABLE WASTE                                                                                                                                                                    |
| . Waste code:<br>. Waste name:                                                                                                                                                                                                                                                                                                                                                         | D002<br>CORROSIVE WASTE                                                                                                                                                                    |
| . Waste code:<br>. Waste name:                                                                                                                                                                                                                                                                                                                                                         | D008<br>LEAD                                                                                                                                                                               |
| Historical Generators:<br>Date form received by agency<br>Site name:<br>Classification:                                                                                                                                                                                                                                                                                                | r: 11/25/1992<br>ILLINOIS BELL - Q67130<br>Conditionally Exempt Small Quantity Generator                                                                                                   |
| Facility Has Received Notices of<br>Regulation violated:<br>Area of violation:<br>Date violation determined:<br>Date achieved compliance:<br>Violation lead agency:<br>Enforcement action:<br>Enforcement action date:<br>Enf. disposition status:<br>Enf. disp. status date:<br>Enforcement lead agency:<br>Proposed penalty amount:<br>Final penalty amount:<br>Paid penalty amount: | SR - 722.112(a)<br>Generators - General<br>09/26/1991<br>02/28/1994<br>State<br>WRITTEN INFORMAL<br>10/01/1991<br>Not reported<br>Not reported<br>State                                    |
| Evaluation Action Summary:<br>Evaluation date:<br>Evaluation:<br>Area of violation:<br>Date achieved compliance:<br>Evaluation lead agency:                                                                                                                                                                                                                                            | 09/26/1991<br>NON-FINANCIAL RECORD REVIEW<br>Generators - General<br>02/28/1994<br>State                                                                                                   |
| LUST:<br>Incident Num:<br>IL EPA Id:<br>Product:<br>IEMA Date:<br>Project Manager:<br>Project Manager Phone:<br>Email:<br>PRP Name:<br>PRP Contact:<br>PRP Address:<br>PRP City,St,Zip:                                                                                                                                                                                                | 920672<br>314710009<br>Diesel<br>03/13/1992<br>Irwin<br>Not reported<br>Not reported<br>Ameritech Service<br>Joe Baker<br>2000 West Ameritech Ctr. Dr., 2E21A<br>Hoffman Estates, IL 60196 |

IL

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### ILLINOIS BELL - Q67130 (Continued)

| ľ | OIS BELL - QUAISU (Continued   | ı <i>)</i>                   |
|---|--------------------------------|------------------------------|
|   | PRP Phone:                     | Not reported                 |
|   | Site Classification:           | Not reported                 |
|   |                                | 731                          |
|   | Section 57.5(g) Letter:        | -                            |
|   | Date Section 57.5(g) Letter:   | Not reported                 |
|   | Non LUST Determination Letter: | 1992-05-05                   |
|   | 20 Report Received:            | 04/03/1992                   |
|   | 45 Report Received:            | 04/01/1992                   |
|   | NFA/NFR Letter:                | Not reported                 |
|   | NFR Date Recorded:             | Not reported                 |
|   |                                |                              |
|   | Incident Num:                  | 902153                       |
|   | IL EPA Id:                     | 314710009                    |
|   | Product:                       | Diesel                       |
|   | IEMA Date:                     | 07/31/1990                   |
|   | Project Manager:               | Irwin                        |
|   |                                |                              |
|   | Project Manager Phone:         | Not reported                 |
|   | Email:                         | Not reported                 |
|   | PRP Name:                      | Ameritech Service            |
|   | PRP Contact:                   | Ezekiel Denard               |
|   | PRP Address:                   | 1900 East Golf Rd.           |
|   | PRP City,St,Zip:               | Schaumburg, IL 60173         |
|   | 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:                | 10/30/1990                   |
|   | NFR Date Recorded:             | Not reported                 |
|   |                                |                              |
|   | INSTUTIONAL CONTROL:           |                              |
|   | Illinois EPA Id:               | 0314710009                   |
|   | NFR Letter:                    | 01/15/2009                   |
|   | Date NFR Recorded:             | 02/06/2009                   |
|   | Comprehensive / Focused:       |                              |
|   |                                | Focused                      |
|   | Remediation Applicant Name:    | Laura Artus                  |
|   | RA Company:                    | CenterPoint Properties Trust |
|   | RA Address:                    | 1808 Swift Road              |
|   | RA City,St,Zip:                | Oak Brook, IL 60523          |
|   | Worker Caution:                | No                           |
|   | Acres:                         | 0.024                        |
|   | Land Use:                      | Industrial/Commercial        |
|   | Ground Water Use Restriction:  | No                           |
|   | Highway Authority Agreement:   | No                           |
|   | Ordinance:                     | Yes                          |
|   | Industrial - Commercial:       | Yes                          |
|   | Slab on Grade:                 | No                           |
|   | BCT:                           | No                           |
|   | Building Slab:                 | No                           |
|   | -                              |                              |
|   | Asphalt Used:                  | No                           |
|   | Concrete Used:                 | No                           |
|   | Clean Soil 3ft:                | No                           |
|   | Clean Soil 10ft:               | No                           |
|   | Alternate Barrier:             | No                           |
|   |                                |                              |
|   | Illinois EPA Id:               | 0314710009                   |
|   |                                |                              |

Database(s)

EDR ID Number EPA ID Number

#### ILLINOIS BELL - Q67130 (Continued)

NFR Letter: 01/15/2009 Date NFR Recorded: 02/06/2009 Comprehensive / Focused: Focused Remediation Applicant Name: Laura Artus **CenterPoint Properties Trust** RA Company: RA Address: 1808 Swift Road RA City,St,Zip: Oak Brook, IL 60523 Worker Caution: No Acres: 0.29 Land Use: Industrial/Commercial Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: Yes Industrial - Commercial: Yes Slab on Grade: No BCT: No Building Slab: No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

#### SRP

| RP:                      |             |                              |  |  |
|--------------------------|-------------|------------------------------|--|--|
| IL EPA Id:               | 031471000   | 09                           |  |  |
| US EPA Id:               | 9101        |                              |  |  |
| Longitude:               | -87.91745   | 5                            |  |  |
| Latitude:                | 41.902055   |                              |  |  |
| Contact Name:            | Laura Artu  | S                            |  |  |
| Contact Address:         | 1808 Swift  | Drive                        |  |  |
| Contact City,St,Zip:     | Oak Brook   | , IL 60523-1501              |  |  |
| Date Enrolled:           | 10/16/2008  | 3                            |  |  |
| Point Of Contact:        | Mark V. Ca  | astro                        |  |  |
| Consultant Company:      | Carlson Er  | nvironmental, Inc.           |  |  |
| Consultant Address:      | 65 East W   | acker Place                  |  |  |
| Consultant City,St,Zip:  | Chicago, II | L 60601                      |  |  |
| Proj Mgr Assigned:       | Todd Hall   |                              |  |  |
| Sec. 4 Letter Date:      | Not reporte | ed                           |  |  |
| Active:                  | No          |                              |  |  |
| Remediation Applicant C  | o:          | CenterPoint Properties Trust |  |  |
| Remediation Applicant Na | ame:        | Laura Artus                  |  |  |
| Remediation Applicant C  | ompany:     | CenterPoint Properties Trust |  |  |
| Remediation Applicant Ac | ddress:     | 1808 Swift Road              |  |  |
| Remediation Applicant C  | ty,St,Zip:  | Oak Brook, IL 60523          |  |  |
| Illinois EPA:            |             | 0314710009                   |  |  |
| Site Name:               |             | SBC Q67130-Site A            |  |  |
| NFR Letter:              |             | 2009-01-15                   |  |  |
| NFR Letter Date Recorde  | ed:         | 2009-02-06                   |  |  |
| Comprehensive/Focused    | :           | Focused                      |  |  |
| Worker Caution:          |             | No                           |  |  |
| Acres:                   |             | 0.024                        |  |  |
| Land Use:                |             | Industrial/Commercial        |  |  |
| Ground Water Use Restri  | ction:      | No                           |  |  |
| Highway Authority Agree  | ment:       | No                           |  |  |
| Ordinance:               |             | Yes                          |  |  |
| Industrial - Commercial: |             | Yes                          |  |  |
| Slab on Grade:           |             | No                           |  |  |
|                          |             |                              |  |  |

Database(s)

EDR ID Number EPA ID Number

1000824534

#### ILLINOIS BELL - Q67130 (Continued)

| BCT:<br>Building Slab:<br>Asphalt Used:<br>Concrete Used:<br>Clean Soil 3ft:<br>Clean Soil 10ft:<br>Alternate Barrier:                                                                                                                                                                                                                                                                                                                                                                                                | No<br>No<br>No<br>No<br>No                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Remediation Applicant Name:<br>Remediation Applicant Company:<br>Remediation Applicant Company:<br>Remediation Applicant City,St,Zip:<br>Illinois EPA:<br>Site Name:<br>NFR Letter:<br>NFR Letter Date Recorded:<br>Comprehensive/Focused:<br>Worker Caution:<br>Acres:<br>Land Use:<br>Ground Water Use Restriction:<br>Highway Authority Agreement:<br>Ordinance:<br>Industrial - Commercial:<br>Slab on Grade:<br>BCT:<br>Building Slab:<br>Asphalt Used:<br>Concrete Used:<br>Clean Soil 3ft:<br>Clean Soil 10ft: | Laura Artus<br>CenterPoint Properties Trust<br>1808 Swift Road<br>Oak Brook, IL 60523<br>0314710009<br>SBC Q67130-Site B<br>2009-01-15<br>2009-02-06<br>Focused<br>No<br>0.29<br>Industrial/Commercial<br>No<br>No<br>Yes<br>Yes<br>No<br>No<br>No<br>No<br>No<br>No<br>No<br>No |
| Alternate Barrier:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | No                                                                                                                                                                                                                                                                               |

Click here for IL SRP:

| 2<br>NNE<br>1/8-1/4<br>0.236 mi.<br>1248 ft. | ILDOT<br>LAKE ST AND NORTH AVE<br>NORTHLAKE, IL 60164 | RCRA NonGen /                                                   | / NLR | 1000462635<br>ILD984807842 |
|----------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------|-------|----------------------------|
| Relative:<br>Lower                           | RCRA NonGen / NLR:<br>Date form received by agend     | cy:04/01/2006                                                   |       |                            |
|                                              | Facility name:                                        | ILDOT                                                           |       |                            |
| Actual:<br>661 ft.                           | Facility address:                                     | LAKE ST AND NORTH AVE<br>NORTHLAKE, IL 60164                    |       |                            |
|                                              | EPA ID:                                               | ILD984807842                                                    |       |                            |
|                                              | Contact:                                              | ENV COORDINATOR                                                 |       |                            |
|                                              | Contact address:                                      | Not reported                                                    |       |                            |
|                                              |                                                       | Not reported                                                    |       |                            |
|                                              | Contact country:                                      | US                                                              |       |                            |
|                                              | Contact telephone:                                    | (847) 705-4253                                                  |       |                            |
|                                              | Contact email:                                        | Not reported                                                    |       |                            |
|                                              | EPA Region:                                           | 05                                                              |       |                            |
|                                              | Classification:                                       | Non-Generator                                                   |       |                            |
|                                              | Description:                                          | Handler: Non-Generators do not presently generate hazardous was | ste   |                            |

Database(s)

EDR ID Number EPA ID Number

#### ILDOT (Continued)

| Owner/Operator Summary:        |                          |
|--------------------------------|--------------------------|
| Owner/operator name:           | ILDOT                    |
| Owner/operator address:        | Not reported             |
|                                | Not reported             |
| Owner/operator country:        | US                       |
| Owner/operator telephone:      | Not reported             |
| Legal status:                  | State                    |
| Owner/Operator Type:           | Operator                 |
| Owner/Op start date:           | 01/01/1900               |
| Owner/Op end date:             | Not reported             |
|                                |                          |
| Owner/operator name:           | ILDOT                    |
| Owner/operator address:        | Not reported             |
| ·                              | Not reported             |
| Owner/operator country:        | US                       |
| Owner/operator telephone:      | Not reported             |
| Legal status:                  | State                    |
| Owner/Operator Type:           | Owner                    |
| Owner/Op start date:           | 01/01/1900               |
| Owner/Op end date:             | Not reported             |
|                                | Notreponed               |
| Owner/operator name:           | ILL STATE OF             |
| Owner/operator address:        | Not reported             |
|                                | Not reported             |
| Owner/operator country:        | Not reported             |
| Owner/operator telephone:      | Not reported             |
| Legal status:                  | State                    |
| Owner/Operator Type:           | Owner                    |
| Owner/Op start date:           | Not reported             |
| Owner/Op end date:             | Not reported             |
| Owner/Op end date.             | Not reported             |
|                                |                          |
| Handler Activities Summary:    |                          |
| U.S. importer of hazardous w   |                          |
| Mixed waste (haz. and radioa   |                          |
| Recycler of hazardous waste    |                          |
| Transporter of hazardous was   |                          |
| Treater, storer or disposer of |                          |
| Underground injection activity |                          |
| 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 burr |                          |
| Used oil Specification market  |                          |
| Used oil transfer facility:    | No                       |
| Used oil transporter:          | No                       |
|                                |                          |
| Historical Generators:         |                          |
| Date form received by agency   | y:11/26/1990             |
| Site name:                     | ILDOT                    |
| Classification:                | Small Quantity Generator |
|                                | ·                        |
|                                |                          |

| . Waste code: | D000        |
|---------------|-------------|
| . Waste name: | Not Defined |

Database(s)

EDR ID Number EPA ID Number

|                                              | ILDOT (Continued)                                                 |                                 |                           | 1000462635        |
|----------------------------------------------|-------------------------------------------------------------------|---------------------------------|---------------------------|-------------------|
|                                              | . Waste code:                                                     | 2008                            |                           |                   |
|                                              |                                                                   | LEAD                            |                           |                   |
|                                              |                                                                   |                                 |                           |                   |
|                                              | Violation Status:                                                 | No violations found             |                           |                   |
| 3<br>ENE<br>1/4-1/2<br>0.271 mi.<br>1429 ft. | TRISTATE RECYCLING<br>301 WEST LAKE STREET<br>NORTHLAKE, IL 60164 |                                 | LUST<br>UST<br>AST<br>BOL | U003668415<br>N/A |
| Relative:<br>Higher                          | LUST:<br>Incident Num:                                            | 901200                          |                           |                   |
| nighei                                       | IL EPA Id:                                                        | 314710007                       |                           |                   |
| Actual:                                      | Product:                                                          | Gasoline                        |                           |                   |
| 670 ft.                                      | IEMA Date:                                                        | 05/03/1990                      |                           |                   |
|                                              | Project Manager:                                                  | NOT ASSIGNED                    |                           |                   |
|                                              | Project Manager Phone:                                            | Not reported                    |                           |                   |
|                                              | Email:                                                            | Not reported                    |                           |                   |
|                                              | PRP Name:                                                         | Chicago Northwestern Railroad   |                           |                   |
|                                              | PRP Contact:<br>PRP Address:                                      | Brock Nelson<br>325 Spencer St. |                           |                   |
|                                              | PRP City,St,Zip:                                                  | West Chicago, IL 60185          |                           |                   |
|                                              | 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                                     |                                 |                           |                   |
|                                              | 20 Report Received:                                               | Not reported                    |                           |                   |
|                                              | 45 Report Received:                                               | Not reported                    |                           |                   |
|                                              | NFA/NFR Letter:<br>NFR Date Recorded:                             | 08/30/2012<br>Not reported      |                           |                   |
|                                              |                                                                   |                                 |                           |                   |
|                                              | Incident Num:                                                     | 990293                          |                           |                   |
|                                              | IL EPA Id:                                                        | 314710007<br>Disease            |                           |                   |
|                                              | Product:<br>IEMA Date:                                            | Diesel<br>02/10/1999            |                           |                   |
|                                              | Project Manager:                                                  | Malcom                          |                           |                   |
|                                              | Project Manager Phone:                                            | (217) 524-9140                  |                           |                   |
|                                              | Email:                                                            | James.Malcom@illinois.gov       |                           |                   |
|                                              | PRP Name:                                                         | Union Pacific Railroad          |                           |                   |
|                                              | PRP Contact:                                                      | Steve McNaughton                |                           |                   |
|                                              | PRP Address:                                                      | 1416 Dodge St., Rm. 930         |                           |                   |
|                                              | PRP City,St,Zip:                                                  | Omaha, NE 68179                 |                           |                   |
|                                              | PRP Phone:<br>Site Classification:                                | 4022712219<br>Not reported      |                           |                   |
|                                              | Section 57.5(g) Letter:                                           | 732                             |                           |                   |
|                                              | Date Section 57.5(g) Letter:                                      | Not reported                    |                           |                   |
|                                              | Non LUST Determination Letter                                     | •                               |                           |                   |
|                                              | 20 Report Received:                                               | 03/03/1999                      |                           |                   |
|                                              | 45 Report Received:                                               | 03/26/1999                      |                           |                   |
|                                              | NFA/NFR Letter:<br>NFR Date Recorded:                             | <b>08/20/2003</b><br>01/20/2004 |                           |                   |
|                                              | Incident Num:                                                     | 942870                          |                           |                   |
|                                              | IL EPA Id:                                                        | 314710007                       |                           |                   |
|                                              | Product:                                                          | Gasoline, Other Petroleum       |                           |                   |
|                                              | IEMA Date:                                                        | 12/21/1994                      |                           |                   |
|                                              | Project Manager:                                                  | Jones                           |                           |                   |
|                                              | -                                                                 |                                 |                           |                   |

Database(s)

EDR ID Number EPA ID Number

#### **TRISTATE RECYCLING (Continued)**

Project Manager Phone:Not reportedEmail:Not reportedPRP Name:Chicago NorPRP Contact:Brock NelsonPRP Address:165 North CaPRP City,St,Zip:Chicago, IL 6PRP Phone:Not reportedSite Classification:NFASection 57.5(g) Letter:732Date Section 57.5(g) Letter:Not reportedNon LUST Determination Letter:Not reported20 Report Received:02/17/199545 Report Received:05/30/1995NFA/NFR Letter:05/20/1996NFR Date Recorded:Not reported

#### UST:

Facility ID: Facility Status: Facility Type: Owner Id: Owner Name: Owner Address: Owner City,St,Zip:

Tank Number: Tank Status: Tank Capacity: Tank Substance: Last Used Date: OSFM First Notify Date: Red Tag Issue Date: Install Date: Green Tag Decal: Green Tag Issue Date: Green Tag Expire Date: Fee Due: Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: MOTOR FUEL TYPE: Pending Nov: IEMA: Equipment Type: Equipment: Last Passing Date: Test Expire Date:

Tank Number: **Tank Status:** Tank Capacity: Tank Substance: Last Used Date: OSFM First Notify Date: Red Tag Issue Date: Install Date: **Green Tag Decal:**  Not reported Not reported Chicago Northwestern Railroad Brock Nelson 165 North Canal St. Chicago, IL 60606 Not reported NFA 732 Not reported Not reported 02/17/1995 05/30/1995 **05/20/1996** Not reported

> 2038316 EXEMPT NONE U0028067 TriState Recycling 301 West Lake Street Northlake, IL 60164

1

Exempt from registration 4000 **Diesel Fuel** 12/31/1973 Not reported Ν Not reported Not reported Not reported Not reported Not reported

2 Exempt from registration 6000 Diesel Fuel 12/31/1973 Not reported Not reported Not reported Not reported Not reported

#### U003668415

Database(s)

EDR ID Number EPA ID Number

#### U003668415

#### **TRISTATE RECYCLING (Continued)**

Green Tag Issue Date: Green Tag Expire Date: Fee Due: Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: MOTOR FUEL TYPE: Pending Nov: IEMA: Equipment Type: Equipment: Last Passing Date: Test Expire Date:

#### Not reported Not reported Not reported Not reported

Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

Exempt from registration

3

550

**Diesel Fuel** 

12/31/1973

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Ν

Tank Number: **Tank Status:** Tank Capacity: Tank Substance: Last Used Date: OSFM First Notify Date: Red Tag Issue Date: Install Date: Green Tag Decal: Green Tag Issue Date: Green Tag Expire Date: Fee Due: Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: MOTOR FUEL TYPE: Pending Nov: IEMA: Equipment Type: Equipment: Last Passing Date: Test Expire Date:

#### AST:

Occupancy Number:00Occupant Type:05'Section Number:CNProperty Owner Name:UNType:TA

001-CN-059 059 - ABOVE GROUND BULK STORAGE CN UNION PACIFIC RAILROAD TANK - ABOVE G

#### BOL:

Site Id:170001424965Inv Num:0314710007Interest Name:Union Pacific RRInterest Type:BOLMedia Code:LAND

| Site Id:       | 170001424965     |
|----------------|------------------|
| Inv Num:       | 0314715191       |
| Interest Name: | Union Pacific RR |
| Interest Type: | BOL              |
| Media Code:    | LAND             |

Database(s)

EDR ID Number EPA ID Number

| 4<br>NE<br>1/4-1/2<br>0.367 mi.<br>1936 ft. | ENTENMANNS<br>300 W NORTH AVE<br>NORTHLAKE, IL 60164                                                                                                                       | RCRA-SQG 1000609<br>LUST ILD1838                                                                                                                                                                                                                                                                                                                 |  |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Relative:<br>Lower                          | RCRA-SQG:<br>Date form received by agency                                                                                                                                  | r 05/13/1991                                                                                                                                                                                                                                                                                                                                     |  |
| Lower                                       | Facility name:                                                                                                                                                             | ENTENMANNS                                                                                                                                                                                                                                                                                                                                       |  |
| Actual:<br>660 ft.                          | Facility address:<br>EPA ID:<br>Contact:<br>Contact address:<br>Contact country:<br>Contact telephone:<br>Contact email:<br>EPA Region:<br>Classification:<br>Description: | 300 W NORTH AVE<br>NORTHLAKE, IL 60164<br>ILD183836626<br>CHARLES KLEHR<br>300 W NORTH AVE<br>NORTHLAKE, IL 60164<br>US<br>(708) 562-6311<br>Not reported<br>05<br>Small Small Quantity Generator<br>Handler: generates more than 100 and less than 1000 kg of hazardous<br>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:                                                                                                                                                       | WALSH GREG                                                                                                                                                                                                                                                                                                                                       |  |
|                                             | Owner/operator address:                                                                                                                                                    | Not reported                                                                                                                                                                                                                                                                                                                                     |  |
|                                             | Owner/operator country:                                                                                                                                                    | Not reported<br>Not reported                                                                                                                                                                                                                                                                                                                     |  |
|                                             | Owner/operator telephone:                                                                                                                                                  | Not reported                                                                                                                                                                                                                                                                                                                                     |  |
|                                             | Legal status:                                                                                                                                                              | Private                                                                                                                                                                                                                                                                                                                                          |  |
|                                             | Owner/Operator Type:                                                                                                                                                       | Owner                                                                                                                                                                                                                                                                                                                                            |  |
|                                             | Owner/Op start date:<br>Owner/Op end date:                                                                                                                                 | Not reported<br>Not reported                                                                                                                                                                                                                                                                                                                     |  |
|                                             | Handler Activities Summary:                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                  |  |
|                                             | U.S. importer of hazardous wa                                                                                                                                              | aste: No                                                                                                                                                                                                                                                                                                                                         |  |
|                                             | Mixed waste (haz. and radioa                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                  |  |
|                                             | Recycler of hazardous waste:                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                  |  |
|                                             | Transporter of hazardous was<br>Treater, storer or disposer of                                                                                                             |                                                                                                                                                                                                                                                                                                                                                  |  |
|                                             | Underground injection activity                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                  |  |
|                                             | On-site burner exemption:                                                                                                                                                  | No                                                                                                                                                                                                                                                                                                                                               |  |
|                                             | Furnace exemption:                                                                                                                                                         | No                                                                                                                                                                                                                                                                                                                                               |  |
|                                             | Used oil fuel burner:                                                                                                                                                      | No                                                                                                                                                                                                                                                                                                                                               |  |
|                                             | Used oil processor:<br>User oil refiner:                                                                                                                                   | No<br>No                                                                                                                                                                                                                                                                                                                                         |  |
|                                             | Used oil fuel marketer to burn                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                  |  |
|                                             | Used oil Specification markete                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                  |  |
|                                             | Used oil transfer facility:                                                                                                                                                | No                                                                                                                                                                                                                                                                                                                                               |  |
|                                             | Used oil transporter:                                                                                                                                                      | No                                                                                                                                                                                                                                                                                                                                               |  |
|                                             | . Waste code:<br>. Waste name:                                                                                                                                             | D000<br>Not Defined                                                                                                                                                                                                                                                                                                                              |  |
|                                             | . waste name.                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                  |  |
|                                             | . Waste code:                                                                                                                                                              | D001                                                                                                                                                                                                                                                                                                                                             |  |

Database(s)

EDR ID Number EPA ID Number

| . Waste name:                | IGNITABLE WASTE     |
|------------------------------|---------------------|
| Violation Status:            | No violations found |
| LUST:                        |                     |
| Incident Num:                | 921572              |
| IL EPA Id:                   | 314715008           |
| Product:                     | Gasoline            |
| IEMA Date:                   | 06/10/1992          |
| Project Manager:             | Bloome              |
| Project Manager Phone:       | Not reported        |
| Email:                       | Not reported        |
| PRP Name:                    | Entenmanns Bakery   |
| PRP Contact:                 | Hans Ritter         |
| PRP Address:                 | 1724 Fifth Ave.     |
| PRP City,St,Zip:             | Bay Shore, NY 11076 |
| 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 Lette | er: Not reported    |
| 20 Report Received:          | Not reported        |
| 45 Report Received:          | 07/30/1992          |
| NFA/NFR Letter:              | 06/19/2008          |
| NFR Date Recorded:           | 07/03/2008          |
|                              |                     |

| 5   | <b>ROSSI CONTRACTORS</b> |  |
|-----|--------------------------|--|
| ENE | 201 W LAKE ST            |  |

LUST:

|     | 201 W LAKE ST |       |
|-----|---------------|-------|
|     | NORTHLAKE, IL | 60164 |
| ni. |               |       |

0.380 m 2008 ft.

1/4-1/2

**Relative:** Lower

|         | Incident Num:                  | 991634              |
|---------|--------------------------------|---------------------|
| Actual: | IL EPA Id:                     | 314710006           |
| 663 ft. | Product:                       | Diesel              |
|         | IEMA Date:                     | 07/08/1999          |
|         | Project Manager:               | Salch               |
|         | Project Manager Phone:         | Not reported        |
|         | Email:                         | Not reported        |
|         | PRP Name:                      | Rossi Contractors   |
|         | PRP Contact:                   | Tom Rojek           |
|         | PRP Address:                   | 201 West Lake St.   |
|         | PRP City,St,Zip:               | Northlake, IL 60164 |
|         | PRP Phone:                     | 7732877545          |
|         | 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:            | 10/06/1999          |
|         | 45 Report Received:            | 10/29/1999          |
|         | NFA/NFR Letter:                | 07/21/2000          |
|         | NFR Date Recorded:             | 11/27/2000          |
|         |                                |                     |
|         |                                |                     |

RCRA NonGen / NLR:

Date form received by agency: 10/21/2009 Facility name: **ROSSI CONTRACTORS** 

#### 1000609280

LUST RCRA NonGen / NLR **US AIRS** FINDS ECHO AIRS

1000614882 ILD984851972

Database(s)

EDR ID Number EPA ID Number

#### **ROSSI CONTRACTORS (Continued)**

Facility address: 201 W LAKE ST NORTHLAKE, IL 60164 ILD984851972 EPA ID: RONALD ROSSI Contact: Contact address: 201 W LAKE ST NORTHLAKE, IL 60164 Contact country: US Contact telephone: (312) 287-7545 Contact email: Not reported EPA Region: 05 Classification: Non-Generator Handler: Non-Generators do not presently generate hazardous waste Description: Owner/Operator Summary: Owner/operator name: **ROSSI ANGELO** Owner/operator address: 201 W LAKE ST NORTHLAKE, IL 60164 Owner/operator country: Not reported Owner/operator telephone: (312) 287-7545 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Historical Generators: Date form received by agency: 02/21/1992 **ROSSI CONTRACTORS** Site name: Classification: Not a generator, verified Violation Status: No violations found US AIRS MINOR: 1000614882 Envid: Region Code: 05 AIR IL000031471ABM Programmatic ID: Facility Registry ID: 110001381166 D and B Number: Not reported Primary SIC Code: 1611 NAICS Code: 237310

Database(s)

EDR ID Number **EPA ID Number** 

#### 1000614882

#### **ROSSI CONTRACTORS (Continued)**

|   | Default Air Classification Code:<br>Facility Type of Ownership Code:<br>Air CMS Category Code:<br>HPV Status: | MIN<br>POF<br>Not reported<br>Not reported                                                 |
|---|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| U | S AIRS MINOR:                                                                                                 |                                                                                            |
|   | Region Code:                                                                                                  | 05                                                                                         |
|   | Programmatic ID:                                                                                              | AIR IL000031471ABM                                                                         |
|   | Facility Registry ID:                                                                                         | 110001381166                                                                               |
|   | 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:                                                                                                | 2007-07-27 00:00:00                                                                        |
|   | Activity Status Date:                                                                                         | Not reported                                                                               |
|   | Activity Group:                                                                                               | Compliance Monitoring                                                                      |
|   | Activity Type:                                                                                                | Inspection/Evaluation                                                                      |
|   | Activity Status:                                                                                              | Not reported                                                                               |
|   |                                                                                                               |                                                                                            |

#### FINDS:

Registry ID:

#### 110001381166

#### Environmental Interest/Information System

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

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

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

**AIR MINOR** 

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO: Envid: Registry ID:

EDR ID Number EPA ID Number

#### **ROSSI CONTRACTORS (Continued)**

1000614882

Database(s)

| R0351 CONTRACTOR  |                   | l)                                                            |
|-------------------|-------------------|---------------------------------------------------------------|
| DFR URL:          |                   | http://echo.epa.gov/detailed-facility-report?fid=110001381166 |
| IL AIRS:          |                   |                                                               |
| Facility ID:      |                   | Not reported                                                  |
| ID Number:        |                   | 031471ABM                                                     |
|                   |                   |                                                               |
| Year:             |                   | Not reported                                                  |
| Contact Name:     |                   | Not reported                                                  |
| Contact Title:    |                   | Not reported                                                  |
| Contact Tele:     |                   | Not reported                                                  |
| Contact Extentior | า:                | Not reported                                                  |
| Contact EMail:    |                   | Not reported                                                  |
| Contact Fax:      |                   | Not reported                                                  |
| Cease Operation   | Date <sup>.</sup> | Not reported                                                  |
| SIC Code:         | Duto.             | 1611                                                          |
|                   |                   | -                                                             |
| NAICS Code:       |                   | Not reported                                                  |
| Address Type Co   | de:               | Not reported                                                  |
| Facility ID:      |                   | Not reported                                                  |
| ID Number:        |                   | 031471ABM                                                     |
| Year:             |                   | 2014                                                          |
| Contact Name:     |                   | Not reported                                                  |
| Contact Title:    |                   | Not reported                                                  |
| Contact Tele:     |                   | Not reported                                                  |
| Contact Extentior | <b>.</b> .        | Not reported                                                  |
| Contact EMail:    |                   | Not reported                                                  |
| Contact Fax:      |                   | •                                                             |
|                   | Data              | Not reported                                                  |
| Cease Operation   | Date:             | Not reported                                                  |
| SIC Code:         |                   | 1611                                                          |
| NAICS Code:       |                   | Not reported                                                  |
| Address Type Co   | ode:              | Not reported                                                  |
| Detail:           |                   |                                                               |
| Year:             | 2014              |                                                               |
| Id Num:           | 031471ABM         |                                                               |
|                   |                   |                                                               |
| Pollutant Code:   |                   | 222222                                                        |
| Tons Per Year:    | 2.5499999999      | 999998                                                        |
| Year:             | 2014              |                                                               |
| ld Num:           | 031471ABM         |                                                               |
| Pollutant Code:   | PM10              |                                                               |
| Tons Per Year:    | 1.212             |                                                               |
| Tons Per Year.    | 1.212             |                                                               |
| Year:             | 2014              |                                                               |
| ld Num:           | 031471ABM         |                                                               |
| Pollutant Code:   | PM2_5             |                                                               |
| Tons Per Year:    | 4.5620000000      |                                                               |
| TOUS FEI TEAL.    | 4.302000000       | 000001E-2                                                     |
| Year:             | 2014              |                                                               |
| ld Num:           | 031471ABM         |                                                               |
| Pollutant Code:   | CF4               |                                                               |
| Tons Per Year:    | CF4               |                                                               |
| TUIS FEI TEdI.    |                   |                                                               |
| Year:             | 2014              |                                                               |
| Id Num:           | 031471ABM         |                                                               |
| Pollutant Code:   | COG               |                                                               |
| Tons Per Year:    | COG               |                                                               |
|                   |                   |                                                               |

Database(s)

EDR ID Number EPA ID Number

#### 1000614882

#### ROSSI CONTRACTORS (Continued)

| Contact EMail:<br>Contact Fax:<br>Cease Operation<br>SIC Code:<br>NAICS Code:                                                                                                                                       | ID Number:<br>Year:<br>Contact Name:<br>Contact Title:<br>Contact Tele:<br>Contact Extention:<br>Contact EMail:<br>Contact Fax:<br>Cease Operation Date:<br>SIC Code: |                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Detail:<br>Year:<br>Id Num:<br>Pollutant Code:<br>Tons Per Year:                                                                                                                                                    | 2010<br>031471ABM<br>PART<br>0.42499999999                                                                                                                            | 9999999                                                                                                                                                                                                   |
| Year:<br>Id Num:<br>Pollutant Code:<br>Tons Per Year:                                                                                                                                                               | 2010<br>031471ABM<br>PM10<br>3.2000000000                                                                                                                             | 000001E-2                                                                                                                                                                                                 |
| Year:<br>Id Num:<br>Pollutant Code:<br>Tons Per Year:                                                                                                                                                               | 2010<br>031471ABM<br>PM2_5<br>1.1000000000                                                                                                                            | 000001E-3                                                                                                                                                                                                 |
| Facility ID:<br>ID Number:<br>Year:<br>Contact Name:<br>Contact Title:<br>Contact Tele:<br>Contact Extention<br>Contact Extention<br>Contact Fax:<br>Cease Operation<br>SIC Code:<br>NAICS Code:<br>Address Type Co | Date:                                                                                                                                                                 | Not reported<br>031471ABM<br>2009<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>1611<br>Not reported<br>Not reported<br>Not reported |
| Detail:<br>Year:<br>Id Num:<br>Pollutant Code:<br>Tons Per Year:                                                                                                                                                    | 2009<br>031471ABM<br>PM2_5<br>1.49999999999                                                                                                                           | 999999E-4                                                                                                                                                                                                 |
| Year:<br>Id Num:<br>Pollutant Code:<br>Tons Per Year:                                                                                                                                                               | 2009<br>031471ABM<br>PART<br>5.8000000000                                                                                                                             | 000003E-2                                                                                                                                                                                                 |
| Year:<br>Id Num:                                                                                                                                                                                                    | 2009<br>031471ABM                                                                                                                                                     |                                                                                                                                                                                                           |

Database(s)

EDR ID Number EPA ID Number

### **ROSSI CONTRACTORS (Continued)**

| OSSI CONTRACTOR                                                                                                                                                                                                    | RS (Continued)                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Pollutant Code:                                                                                                                                                                                                    | PM10                                                                       |
| Tons Per Year:                                                                                                                                                                                                     | 4.400000000000003E-3                                                       |
| Year:                                                                                                                                                                                                              | 2009                                                                       |
| Id Num:                                                                                                                                                                                                            | 031471ABM                                                                  |
| Pollutant Code:                                                                                                                                                                                                    | PM10                                                                       |
| Tons Per Year:                                                                                                                                                                                                     | 4.4000000000000003E-3                                                      |
| Year:                                                                                                                                                                                                              | 2009                                                                       |
| Id Num:                                                                                                                                                                                                            | 031471ABM                                                                  |
| Pollutant Code:                                                                                                                                                                                                    | PART                                                                       |
| Tons Per Year:                                                                                                                                                                                                     | 5.8000000000000003E-2                                                      |
| Year:                                                                                                                                                                                                              | 2009                                                                       |
| Id Num:                                                                                                                                                                                                            | 031471ABM                                                                  |
| Pollutant Code:                                                                                                                                                                                                    | PM2_5                                                                      |
| Tons Per Year:                                                                                                                                                                                                     | 1.4999999999999999998-4                                                    |
| Facility ID:<br>ID Number:<br>Year:<br>Contact Name:<br>Contact Title:<br>Contact Tele:<br>Contact Extention<br>Contact EMail:<br>Contact Fax:<br>Cease Operation<br>SIC Code:<br>NAICS Code:<br>Address Type Code | Date: Not reported<br>Not reported<br>Not reported<br>1611<br>Not reported |
| Detail:<br>Year:<br>Id Num:<br>Pollutant Code:<br>Tons Per Year:<br>Year:                                                                                                                                          | 2008<br>031471ABM<br>PM10<br>0.024<br>2008                                 |
| ld Num:                                                                                                                                                                                                            | 031471ABM                                                                  |
| Pollutant Code:                                                                                                                                                                                                    | PM2_5                                                                      |
| Tons Per Year:                                                                                                                                                                                                     | 8.999999999999999998E-4                                                    |
| Year:                                                                                                                                                                                                              | 2008                                                                       |
| Id Num:                                                                                                                                                                                                            | 031471ABM                                                                  |
| Pollutant Code:                                                                                                                                                                                                    | PART                                                                       |
| Tons Per Year:                                                                                                                                                                                                     | 0.326000000000000001                                                       |
| Year:                                                                                                                                                                                                              | 2008                                                                       |
| Id Num:                                                                                                                                                                                                            | 031471ABM                                                                  |
| Pollutant Code:                                                                                                                                                                                                    | PM2_5                                                                      |
| Tons Per Year:                                                                                                                                                                                                     | 8.999999999999999998E-4                                                    |
| Year:                                                                                                                                                                                                              | 2008                                                                       |
| Id Num:                                                                                                                                                                                                            | 031471ABM                                                                  |
| Pollutant Code:                                                                                                                                                                                                    | PM10                                                                       |

Tons Per Year: 0.024

Database(s)

EDR ID Number **EPA ID Number** 

| Year:           | 2008                |
|-----------------|---------------------|
| Id Num:         | 031471ABM           |
| Pollutant Code: | PART                |
| Tons Per Year:  | 0.32600000000000001 |

| Facility ID:                                                                                                                                                                                                                                     | 13064                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ID Number:                                                                                                                                                                                                                                       | 031471ABM                                                                                                                                                                              |
| Year:                                                                                                                                                                                                                                            | 2007                                                                                                                                                                                   |
| Contact Name:                                                                                                                                                                                                                                    | Robert Rossi                                                                                                                                                                           |
| Contact Title:                                                                                                                                                                                                                                   | Not reported                                                                                                                                                                           |
| Contact Tele:                                                                                                                                                                                                                                    | 773-287-7545                                                                                                                                                                           |
| Contact Extention:                                                                                                                                                                                                                               | Not reported                                                                                                                                                                           |
| Contact EMail:                                                                                                                                                                                                                                   | Not reported                                                                                                                                                                           |
| Contact Fax:                                                                                                                                                                                                                                     | Not reported                                                                                                                                                                           |
| Cease Operation Date:                                                                                                                                                                                                                            | 1611                                                                                                                                                                                   |
| SIC Code:                                                                                                                                                                                                                                        | Not reported                                                                                                                                                                           |
| NAICS Code:                                                                                                                                                                                                                                      | Not reported                                                                                                                                                                           |
| Address Type Code:                                                                                                                                                                                                                               | Not reported                                                                                                                                                                           |
| Facility ID:<br>ID Number:<br>Year:<br>Contact Name:<br>Contact Title:<br>Contact Tele:<br>Contact Extention:<br>Contact Extention:<br>Contact EMail:<br>Contact Fax:<br>Cease Operation Date:<br>SIC Code:<br>NAICS Code:<br>Address Type Code: | 13064<br>031471ABM<br>2006<br>Robert Rossi<br>Not reported<br>773-287-7545<br>Not reported<br>info@rossicontractors.com<br>708-562-1965<br>Not reported<br>1611<br>Not reported<br>LOC |

#### 6 **BERTEAU DEVELOPERS, LLC** West 200 BERTEAU AVENUE ELMHURST, IL 60126

LUST:

1/4-1/2 0.406 mi. 2144 ft.

Relative: Higher

Actual: 680 ft.

| Incident Num:                  | 20140946                   |
|--------------------------------|----------------------------|
| IL EPA Id:                     | 430355021                  |
| Product:                       | Diesel                     |
| IEMA Date:                     | 08/14/2014                 |
| Project Manager:               | Not reported               |
| Project Manager Phone:         | Not reported               |
| Email:                         | Not reported               |
| PRP Name:                      | Berteau Developers, LLC    |
| PRP Contact:                   | Nico Nitti                 |
| PRP Address:                   | 399 Wall Street, Suite N   |
| PRP City,St,Zip:               | Glendale Heights, IL 60139 |
| PRP Phone:                     | 6309804364                 |
| Site Classification:           | Not reported               |
| Section 57.5(g) Letter:        | 734                        |
| Date Section 57.5(g) Letter:   | Not reported               |
| Non LUST Determination Letter: | 2015-02-03                 |
| 20 Report Received:            | Not reported               |

#### 1000614882

LUST S117322704 SPILLS N/A

Project Manager:

Project Manager Phone:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### **BERTEAU DEVELOPERS, LLC (Continued)** S117322704 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported SPILLS: Incident ID: 20140946 08/14/2014 Incident Date: Date Received: Not reported Lust Ind: Yes Facility Address: 200 BERTEAU AVE., Facility City: ELMHURST PRP Name: Berteau Developers LLC AC: Not reported Source Table: dbo\_tbl\_CONSTRUCTION101 SYSCO FOOD SERVICES LUST S104526889 7 NNE 111 NORTH NORTHWEST AVE. N/A 1/4-1/2 NORTHLAKE, IL 60164 0.417 mi. 2201 ft. LUST: **Relative:** Lower Incident Num: 901845 IL EPA Id: 314715030 Actual: Product: Diesel 669 ft. IEMA Date: 07/05/1990 Project Manager: Putrich Project Manager Phone: (217) 524-4827 Steve.Putrich@illinois.gov Email: PRP Name: Sysco Food Services **PRP** Contact: Tom Ornsby PRP Address: 1390 Enclave Pkwy. PRP City,St,Zip: Houston, TX 77077-2027 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 02/29/1992 20 Report Received: 45 Report Received: 02/29/1992 NFA/NFR Letter: 08/21/1992 NFR Date Recorded: Not reported 8 FIELD ELEMENTARY SCHOOL LUST U004060454 WNW 295 EMROY UST N/A 1/4-1/2 ELMHURST, IL 60126 0.490 mi. 2586 ft. LUST: **Relative:** Incident Num: 20061250 Higher IL EPA Id: 434350016 Actual: Product: Other Petroleum 676 ft. IEMA Date: 10/06/2006

Kuhlman

(217) 785-5715

Database(s)

EDR ID Number EPA ID Number

U004060454

#### FIELD ELEMENTARY SCHOOL (Continued)

Email: Eric.Kuhlman@illinois.gov PRP Name: Elmhurst Public School District #205 PRP Contact: George Klein PRP Address: 130 West Madison PRP City, St, Zip: Elmhurst, IL 60126 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: Not reported 01/18/2007 45 Report Received: NFA/NFR Letter: 03/06/2007 NFR Date Recorded: 04/13/2007

#### UST:

Facility ID: Facility Status: Facility Type: Owner Id: Owner Name: Owner Address: Owner City,St,Zip:

Tank Number: Tank Status: Tank Capacity: Tank Substance: Last Used Date: OSFM First Notify Date: Red Tag Issue Date: Install Date: Green Tag Decal: Green Tag Issue Date: Green Tag Expire Date: Fee Due: Motor Fuel Permit Inspection Date: Motor Fuel Permit Expiration Date: MOTOR FUEL TYPE: Pending Nov: IEMA: Equipment Type: Equipment: Last Passing Date: Test Expire Date:

### 2043390 EXEMPT **NONE** U0004716 Elmhurst Community Unit District #205 130 W. Madison Elmhurst, IL 60126

1 Exempt from registration 3000 Heating Oil 12/31/1972 Not reported Ν 06-1250 Not reported Not reported Not reported Not reported

9 NE 1/2-1

0.537 mi. 2834 ft.

Relative: Lower

SEMS-ARCHIVE: Actual: Site ID: 660 ft. EPA ID:

SCHOLLE CORP

200 W NORTH AVE

NORTHLAKE, IL 60164

506995 ILD001746684 SEMS-ARCHIVE 1000333944 CORRACTS ILD001746684 RCRA-SQG LUST SRP SPILLS NPDES

Database(s)

EDR ID Number EPA ID Number

| Federal Facility:       | Ν                                                                      |  |
|-------------------------|------------------------------------------------------------------------|--|
| 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:                | 0506995                                                                |  |
| 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 Assess    | nent History:                                                          |  |
| Action:                 | PRELIMINARY ASSESSMENT                                                 |  |
| Date Started:           |                                                                        |  |
| Date Completed:         | 11/13/92                                                               |  |
| Priority Level:         | Deferred to RCRA (Subtitle C)                                          |  |
| Action:                 | ARCHIVE SITE                                                           |  |
| Date Started:           | //                                                                     |  |
| Date Completed:         | 09/26/95                                                               |  |
| Priority Level:         | Not reported                                                           |  |
| Action:                 | DISCOVERY                                                              |  |
| Date Started:           | //                                                                     |  |
| Date Completed:         | 04/28/92                                                               |  |
| Priority Level:         | Not reported                                                           |  |
| CORRACTS:               |                                                                        |  |
| EPA ID:                 | ILD001746684                                                           |  |
| EPA Region:             | 5                                                                      |  |
| Area Name:              | ENTIRE FACILITY                                                        |  |
| Actual Date:            | 19920926                                                               |  |
| Action:                 | CA075ME - CA Prioritization, Facility or area was assigned a medium    |  |
|                         | corrective action priority                                             |  |
| NAICS Code(s):          | 326111 325188                                                          |  |
|                         | Plastics Bag Manufacturing                                             |  |
| Original schedule date: | All Other Basic Inorganic Chemical Manufacturing                       |  |
| Schedule end date:      | Not reported                                                           |  |
| EPA ID:                 | ILD001746684                                                           |  |
| EPA Region:             | 5                                                                      |  |
| Area Name:              | ENTIRE FACILITY                                                        |  |
| Actual Date:            | 19940331                                                               |  |
| Action:                 | CA225NR - Stabilization Measures Evaluation, This facility is, not     |  |
|                         | amenable to stabilization activity at the, present time for reasons    |  |
|                         | other than (1) it appears to be technically, infeasible or             |  |
|                         | inappropriate (NF) or (2) there is a lack of technical, information    |  |
|                         | (IN). Reasons for this conclusion may be the status of, closure at the |  |
|                         | facility, the degree of risk, timing considerations, the status of     |  |

Database(s)

EDR ID Number EPA ID Number

# SCHOLLE CORP (Continued)

| SCHOLLE CORP (Continue                               | ed)                                                                   | 1000333944 |
|------------------------------------------------------|-----------------------------------------------------------------------|------------|
|                                                      | corrective action work at the facility, or other, administrative      |            |
|                                                      | considerations                                                        |            |
| NAICS Code(s):                                       | 326111 325188                                                         |            |
|                                                      | Plastics Bag Manufacturing                                            |            |
|                                                      | All Other Basic Inorganic Chemical Manufacturing                      |            |
| Original schedule date:                              | •                                                                     |            |
| Schedule end date:                                   | Not reported                                                          |            |
| RCRA-SQG:                                            |                                                                       |            |
| Date form received by a                              | igency: 04/05/2004                                                    |            |
| Facility name:                                       | SCHOLLE CORP                                                          |            |
| Facility address:                                    | 200 W NORTH AVE                                                       |            |
|                                                      | NORTHLAKE, IL 60164                                                   |            |
| EPA ID:                                              | ILD001746684                                                          |            |
| Contact:                                             |                                                                       |            |
| Contact address:                                     | 200 W NORTH AVE                                                       |            |
| Contact country:                                     | NORTHLAKE, IL 60164<br>US                                             |            |
| Contact country:<br>Contact telephone:               | (708) 562-7290                                                        |            |
| 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:                                 | SCHOLLE CORP                                                          |            |
| Owner/operator address                               | s: 200 W NORTH AVE                                                    |            |
|                                                      | NORTHLAKE, IL 60164                                                   |            |
| Owner/operator country                               | : US                                                                  |            |
| Owner/operator telepho                               |                                                                       |            |
| Legal status:                                        | Private                                                               |            |
| Owner/Operator Type:                                 | Operator                                                              |            |
| Owner/Op start date:                                 | 01/01/1954                                                            |            |
| Owner/Op end date:                                   | Not reported                                                          |            |
| Owner/operator name:                                 | SCHOLLE CORP                                                          |            |
| Owner/operator address                               |                                                                       |            |
|                                                      | NORTHLAKE, IL 60164                                                   |            |
| Owner/operator country                               |                                                                       |            |
| Owner/operator telepho                               |                                                                       |            |
| Legal status:                                        | Private                                                               |            |
| Owner/Operator Type:<br>Owner/Op start date:         | Owner<br>01/01/1953                                                   |            |
| Owner/Op end date:                                   | Not reported                                                          |            |
| Owner/Op chu date.                                   |                                                                       |            |
| Handler Activities Summar                            | y:                                                                    |            |
| U.S. importer of hazardo                             |                                                                       |            |
| Mixed waste (haz. and r                              |                                                                       |            |
| Recycler of hazardous v                              |                                                                       |            |
| Transporter of hazardou<br>Treater, storer or dispos |                                                                       |            |
|                                                      |                                                                       |            |

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# SCHOLLE CORP (Continued)

| Underground injection activity<br>On-site burner exemption:<br>Furnace exemption:<br>Used oil fuel burner:<br>Used oil processor:<br>User oil refiner:<br>Used oil refiner:<br>Used oil fuel marketer to burn<br>Used oil Specification markete<br>Used oil transfer facility:<br>Used oil transporter: | No<br>No<br>No<br>No<br>er: No                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| . Waste code:<br>. Waste name:                                                                                                                                                                                                                                                                          | D001<br>IGNITABLE WASTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| . Waste code:<br>. Waste name:                                                                                                                                                                                                                                                                          | F005<br>THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL<br>KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,<br>2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS<br>CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF<br>ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS<br>LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF<br>THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Historical Generators:                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Date form received by agency                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Site name:                                                                                                                                                                                                                                                                                              | SCHOLLE CORP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Classification:                                                                                                                                                                                                                                                                                         | Small Quantity Generator                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Date form received by agency                                                                                                                                                                                                                                                                            | /: 03/01/1996                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Site name:                                                                                                                                                                                                                                                                                              | SCHOLLE CORP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Classification:                                                                                                                                                                                                                                                                                         | Large Quantity Generator                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Date form received by agency                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Site name:                                                                                                                                                                                                                                                                                              | SCHOLLE CORP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Classification:                                                                                                                                                                                                                                                                                         | Large Quantity Generator                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Date form received by agency                                                                                                                                                                                                                                                                            | r 03/01/1992                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Site name:                                                                                                                                                                                                                                                                                              | SCHOLLE CORP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Classification:                                                                                                                                                                                                                                                                                         | Large Quantity Generator                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Date form received by agency                                                                                                                                                                                                                                                                            | r: 04/18/1990                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Site name:                                                                                                                                                                                                                                                                                              | SCHOLLE CORP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Classification:                                                                                                                                                                                                                                                                                         | Large Quantity Generator                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Date form received by agency                                                                                                                                                                                                                                                                            | SCHOLLE CORP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Site name:<br>Classification:                                                                                                                                                                                                                                                                           | Not a generator, verified                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Classification.                                                                                                                                                                                                                                                                                         | The a generator, vernica                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| . Waste code:                                                                                                                                                                                                                                                                                           | U002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| . Waste name:                                                                                                                                                                                                                                                                                           | 2-PROPANONE (I) (OR) ACETONE (I)                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| _                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Date form received by agency                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Site name:                                                                                                                                                                                                                                                                                              | SCHOLLE CORP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Classification:                                                                                                                                                                                                                                                                                         | Large Quantity Generator                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| . Waste code:                                                                                                                                                                                                                                                                                           | D001                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                         | IGNITABLE WASTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| . Waste name:                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

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| SCHOLLE CORP (Continued)   | 1000333944                                                                            |
|----------------------------|---------------------------------------------------------------------------------------|
| . Waste code:              | D002                                                                                  |
| . Waste name:              | CORROSIVE WASTE                                                                       |
| . Waste code:              | U002                                                                                  |
| . Waste name:              | 2-PROPANONE (I) (OR) ACETONE (I)                                                      |
| . Waste code:              | U057                                                                                  |
| . Waste name:              | CYCLOHEXANONE (I)                                                                     |
| . Waste code:              | U069                                                                                  |
| . Waste name:              | 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE                    |
| . Waste code:              | U107                                                                                  |
| . Waste name:              | 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE                 |
| . Waste code:              | U108                                                                                  |
| . Waste name:              | 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE                                                  |
| . Waste code:              | U122                                                                                  |
| . Waste name:              | FORMALDEHYDE                                                                          |
| . Waste code:              | U140                                                                                  |
| . Waste name:              | 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)                               |
| . Waste code:              | U154                                                                                  |
| . Waste name:              | METHANOL (I) (OR) METHYL ALCOHOL (I)                                                  |
| . Waste code:              | U159                                                                                  |
| . Waste name:              | 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)                                 |
| . Waste code:              | U161                                                                                  |
| . Waste name:              | 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR)<br>PENTANOL, 4-METHYL-  |
| . Waste code:              | U171                                                                                  |
| . Waste name:              | 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)                                     |
| . Waste code:              | U220                                                                                  |
| . Waste name:              | BENZENE, METHYL- (OR) TOLUENE                                                         |
| . Waste code:              | U226                                                                                  |
| . Waste name:              | ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM                                       |
| . Waste code:              | U239                                                                                  |
| . Waste name:              | BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)                                              |
| Corrective Action Summary: |                                                                                       |
| Event date:                | 09/26/1992                                                                            |
| Event:                     | CA Prioritization, Facility or area was assigned a medium corrective action priority. |
| Event date:                | 03/31/1994                                                                            |
| Event:                     | Stabilization Measures Evaluation, This facility is not amenable to                   |
|                            | stabilization activity at the present time for reasons other than 1-                  |
|                            | it appears to be technically infeasible or inappropriate (NF) or 2-                   |
|                            | there is a lack of technical information (IN). Reasons for this                       |
|                            | conclusion may be the status of closure at the facility, the degree of                |

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SCHOLLE CORP (Continued)

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risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

| Facility Has Received Notices of<br>Regulation violated:<br>Area of violation:<br>Date violation determined:<br>Date achieved compliance:<br>Violation lead agency:<br>Enforcement action<br>Enforcement action date:<br>Enf. disposition status:<br>Enf. disp. status date:<br>Enforcement lead agency:<br>Proposed penalty amount:<br>Final penalty amount:<br>Paid penalty amount:                                                                        | Violations:<br>SR - 722.141(a)<br>Generators - Records/Reporting<br>04/27/2004<br>05/26/2004<br>State<br>VIOLATION NOTICE (VN)<br>04/27/2004<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Evaluation Action Summary:<br>Evaluation date:<br>Evaluation:<br>Area of violation:<br>Date achieved compliance:<br>Evaluation lead agency:                                                                                                                                                                                                                                                                                                                  | 05/25/2004<br>NON-FINANCIAL RECORD REVIEW<br>Not reported<br>Not reported<br>State                                                                                                                                                                                                                                                      |
| Evaluation date:<br>Evaluation:<br>Area of violation:<br>Date achieved compliance:<br>Evaluation lead agency:                                                                                                                                                                                                                                                                                                                                                | 04/27/2004<br>NON-FINANCIAL RECORD REVIEW<br>Generators - Records/Reporting<br>05/26/2004<br>State                                                                                                                                                                                                                                      |
| LUST:<br>Incident Num:<br>IL EPA Id:<br>Product:<br>IEMA Date:<br>Project Manager:<br>Project Manager Phone:<br>Email:<br>PRP Name:<br>PRP Contact:<br>PRP Address:<br>PRP City,St,Zip:<br>PRP Phone:<br>Site Classification:<br>Section 57.5(g) Letter:<br>Date Section 57.5(g) Letter:<br>Date Section 57.5(g) Letter:<br>Non LUST Determination Letter<br>20 Report Received:<br>45 Report Received:<br>NFR Date Recorded:<br>Incident Num:<br>IL EPA Id: | 921755<br>314710003<br>Fuel Oil<br>06/29/1992<br>Lockart<br>Not reported<br>Not reported<br>Scholle Corp.<br>Joseph Schroeder<br>200 West North Ave.<br>Northlake, IL 60164<br>Not reported<br>Not reported<br>Not reported<br>731<br>Not reported<br>er: Not reported<br>07/15/1992<br>08/14/1997<br>09/17/1998<br>912704<br>314710003 |
| IL EPA Id:<br>Product:<br>IEMA Date:                                                                                                                                                                                                                                                                                                                                                                                                                         | 314/10003<br>Non-Petroleum Product<br>09/24/1991                                                                                                                                                                                                                                                                                        |

Database(s)

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# SCHOLLE CORP (Continued)

| Project Manager:<br>Project Manager Phone:<br>Email:<br>PRP Name:<br>PRP Contact:<br>PRP Address:<br>PRP City,St,Zip:<br>PRP Phone:<br>Site Classification:<br>Section 57.5(g) Letter:<br>Date Section 57.5(g) Letter:<br>Non LUST Determination Letter:<br>20 Report Received:<br>45 Report Received:<br>NFA/NFR Letter: | Rahman<br>Not reported<br>Not reported<br>Scholle Corp.<br>Joe Schroeder<br>200 West North Ave.<br>Northlake, IL 60164<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>Not reported<br>11/13/1991<br>09/08/1998 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| •                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                    |
| NFA/NFR Letter:<br>NFR Date Recorded:                                                                                                                                                                                                                                                                                     | 12/16/1998                                                                                                                                                                                                                                                         |
| NER Dale Recolded.                                                                                                                                                                                                                                                                                                        | 12/10/1990                                                                                                                                                                                                                                                         |

# SRP:

| <b>r</b> | KP.                      |             |                       |
|----------|--------------------------|-------------|-----------------------|
|          | IL EPA Id:               | 03147100    | 03                    |
|          | US EPA Id:               | ILD00174    | 6684                  |
|          | Longitude:               | -87.91401   | 4                     |
|          | Latitude:                | 41.907635   | 5                     |
|          | Contact Name:            | Erik Powle  | ey .                  |
|          | Contact Address:         | 111 Pfings  | sten Road             |
|          | Contact City,St,Zip:     | Northbroo   | k, IL 60062           |
|          | Date Enrolled:           | Not report  | ed                    |
|          | Point Of Contact:        | Erik Powle  | ey .                  |
|          | Consultant Company:      | STS Cons    | ultants, Ltd.         |
|          | Consultant Address:      | 750 Corpo   | orate Woods Parkway   |
|          | Consultant City,St,Zip:  | Vernon Hi   | lls, IL 60062         |
|          | Proj Mgr Assigned:       | Not assigr  | ned                   |
|          | Sec. 4 Letter Date:      | Not report  | ed                    |
|          | Active:                  | No          |                       |
|          | Remediation Applicant C  | 0:          | STS Consultants, Ltd. |
|          | Remediation Applicant N  | ame:        | Not reported          |
|          | Remediation Applicant C  |             | Not reported          |
|          | Remediation Applicant A  |             | Not reported          |
|          | Remediation Applicant C  | ity,St,Zip: | Not reported          |
|          | Illinois EPA:            |             | Not reported          |
|          | Site Name:               |             | Not reported          |
|          | NFR Letter:              |             | Not reported          |
|          | NFR Letter Date Recorde  |             | Not reported          |
|          | Comprehensive/Focused    | l:          | Not reported          |
|          | Worker Caution:          |             | Not reported          |
|          | Acres:                   |             | Not reported          |
|          | Land Use:                |             | Not reported          |
|          | Ground Water Use Restr   |             | Not reported          |
|          | Highway Authority Agree  | ment:       | Not reported          |
|          | Ordinance:               |             | Not reported          |
|          | Industrial - Commercial: |             | Not reported          |
|          | Slab on Grade:           |             | Not reported          |
|          | BCT:                     |             | Not reported          |
|          | Building Slab:           |             | Not reported          |
|          | Asphalt Used:            |             | Not reported          |
|          | Concrete Used:           |             | Not reported          |
|          | Clean Soil 3ft:          |             | Not reported          |
|          | Clean Soil 10ft:         |             | Not reported          |
|          |                          |             |                       |

Database(s)

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|                    | SCHOLLE CORP (Continue                   | ed)                         |                              | 1000333944 |
|--------------------|------------------------------------------|-----------------------------|------------------------------|------------|
|                    | Alternate Barrier:                       | Not reported                |                              |            |
|                    |                                          |                             |                              |            |
|                    | Click here for IL SRP:                   |                             |                              |            |
|                    |                                          |                             |                              |            |
|                    | SPILLS:<br>Incident ID:                  | NL860040                    |                              |            |
|                    | Incident Date:                           | Not reported                |                              |            |
|                    | Date Received:                           | 01/15/1986                  |                              |            |
|                    | Lust Ind:                                | Not reported                |                              |            |
|                    | Facility Address:                        | 200 WEST NORTH AVE.         |                              |            |
|                    | Facility City:                           | NORTHLAKE                   |                              |            |
|                    | PRP Name:                                | SCHOLLE CORP.               |                              |            |
|                    | AC:                                      | Not reported                |                              |            |
|                    | Source Table:                            | dbo_OCIN_INDCIDENTHIS       |                              |            |
|                    | NPDES:                                   |                             |                              |            |
|                    | State Facility Id:                       | Not reported                |                              |            |
|                    | Permit Id No:                            | ILR005199                   |                              |            |
|                    | Date Permit Issued:                      | 05/01/2009                  |                              |            |
|                    | Facility Receiving Wate                  |                             |                              |            |
|                    | Effective Date:                          | 05/01/2009                  |                              |            |
|                    | Expiration Date:<br>Current Major/Minor: | 04/30/2014<br>Minor         |                              |            |
|                    | State Region:                            | 02                          |                              |            |
|                    | State Water Body:                        | Not reported                |                              |            |
|                    | Perm Feature Id:                         | Not reported                |                              |            |
|                    | DMR Cognization Offic                    | al: SCHOLLE CORPORATION     |                              |            |
|                    | DMR Cognization Offic                    | al Telephone:708-562-7290   |                              |            |
|                    | Latitude:                                | Not reported                |                              |            |
|                    | Longitude:                               | Not reported                |                              |            |
|                    | Facility Type Descriptio                 | n: Privately Owned Facility |                              |            |
|                    |                                          |                             |                              |            |
| 10                 | CJS ENTERPRISES                          |                             | SSU                          | S111010748 |
| SSE                | 5730 ST. CHARLES ROAD                    |                             |                              | N/A        |
| 1/2-1<br>0.977 mi. | BERKELEY, IL 60163                       |                             | ENG CONTROLS<br>INST CONTROL |            |
| 5158 ft.           |                                          |                             | SRP                          |            |
| 010011.            |                                          |                             | BOL                          |            |
| Relative:          | SSU:                                     |                             |                              |            |
| Lower              | Facility ID:                             | 0310185030                  |                              |            |
| Actual:            | Facility Type:                           | ARRA                        |                              |            |
| 667 ft.            | Lat/Long:                                | Not reported                |                              |            |
|                    | Directions:                              | Not reported                |                              |            |
|                    | Region:                                  | Des Plaines                 |                              |            |
|                    | Current Program:                         | SSU-ARRA                    |                              |            |
|                    | Project Manager:                         | Dombrowski                  |                              |            |
|                    | Community Relations:                     | Not reported                |                              |            |
|                    | SSU Status:                              | Completed                   |                              |            |
|                    | FOS:<br>Veer Completed:                  | Not reported                |                              |            |
|                    | Year Completed:<br>Site Size:            | 2011<br>0.29                |                              |            |
|                    |                                          |                             |                              |            |
|                    | LUST:                                    |                             |                              |            |
|                    | Incident Num:                            | 20110775                    |                              |            |
|                    |                                          |                             |                              |            |

Database(s)

EDR ID Number EPA ID Number

#### CJS ENTERPRISES (Continued)

IL EPA Id: 310185030 Gasoline, Diesel Product: 07/18/2011 IEMA Date: Not reported Project Manager: Project Manager Phone: Not reported Not reported Email: PRP Name: Parkway Bank & Trust PRP Contact: Michael Cappetta PRP Address: 4800 North Harlem Avenue PRP City,St,Zip: Harwood Heights, IL 60706 PRP Phone: 7088672609 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: Not reported 45 Report Received: Not reported NFA/NFR Letter: 12/07/2011 NFR Date Recorded: 01/09/2012 ENGINEERING CONTROLS: Illinois Epa Id: 0310185030 NFR Letter: 12/07/2011 Date NFR Recorded: 01/09/2012 Comprehensive / Focused: Focused Remediation Applicant Name: Mark Shekerjian PB&J IX. LLC RA Company: RA Address: 4800 North Harlem Avenue RA City, St, Zip: Harwood Heights, IL 60706 Worker Caution: Yes Acres: 0.29 Land Use: Industrial/Commercial Ground Water Use Restriction: Yes Highway Authority Agreement: No Ordinance: No Industrial - Commercial: Yes Slab on Grade: No BCT: No **Building Slab:** Yes Asphalt Used: Yes Concrete Used: Yes Clean Soil 3ft: Yes Clean Soil 10ft: No Alternate Barrier: No IL INSTUTIONAL CONTROL: 0310185030 Illinois EPA Id: NFR Letter: 12/07/2011 Date NFR Recorded: 01/09/2012 Comprehensive / Focused: Focused Remediation Applicant Name: Mark Shekerjian PB&J IX, LLC RA Company: RA Address: 4800 North Harlem Avenue RA City, St, Zip: Harwood Heights, IL 60706 Worker Caution: Yes Acres: 0.29

# S111010748

Database(s)

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# CJS ENTERPRISES (Continued)

| · · · ·                       |                       |
|-------------------------------|-----------------------|
| Land Use:                     | Industrial/Commercial |
| Ground Water Use Restriction: | Yes                   |
| Highway Authority Agreement:  | No                    |
| Ordinance:                    | No                    |
| Industrial - Commercial:      | Yes                   |
| Slab on Grade:                | No                    |
| BCT:                          | No                    |
| Building Slab:                | Yes                   |
| Asphalt Used:                 | Yes                   |
| Concrete Used:                | Yes                   |
| Clean Soil 3ft:               | Yes                   |
| Clean Soil 10ft:              | No                    |
| Alternate Barrier:            | No                    |
|                               |                       |

# SRP:

| <b>N</b> .               |             |                           |  |  |
|--------------------------|-------------|---------------------------|--|--|
| IL EPA Id:               | 031018503   | 30                        |  |  |
| US EPA Id: Not reporte   |             | ed                        |  |  |
| Longitude: -87.912143    |             | 3                         |  |  |
| Latitude:                | 41.889825   |                           |  |  |
| Contact Name:            | Mark Shek   | erjian                    |  |  |
| Contact Address:         | 4800 North  | n Harlem Avenue           |  |  |
| Contact City,St,Zip:     | Harwood H   | Heights, IL 60706         |  |  |
| Date Enrolled:           | 07/22/2017  | 1                         |  |  |
| Point Of Contact:        | Mark Rurk   | а                         |  |  |
| Consultant Company:      | MWH Ame     | ericas, Inc.              |  |  |
| Consultant Address:      | 175 West .  | Jackson Boulevard         |  |  |
| Consultant City,St,Zip:  | Chicago, II | 60604                     |  |  |
| Proj Mgr Assigned:       | Joe Dombi   | rowski                    |  |  |
| Sec. 4 Letter Date:      | Not reporte | ed                        |  |  |
| Active:                  | No .        |                           |  |  |
| Remediation Applicant Co | o:          | PB&J IX, LLC              |  |  |
| Remediation Applicant Na |             | Mark Shekerjian           |  |  |
| Remediation Applicant Co | ompany:     | PB&J IX, LLC              |  |  |
| Remediation Applicant Ac | • •         | 4800 North Harlem Avenue  |  |  |
| Remediation Applicant Ci |             | Harwood Heights, IL 60706 |  |  |
| Illinois EPA:            |             | 0310185030                |  |  |
| Site Name:               |             | CJS Enterprises           |  |  |
| NFR Letter:              |             | 2011-12-07                |  |  |
| NFR Letter Date Recorde  | ed:         | 2012-01-09                |  |  |
| Comprehensive/Focused    |             | Focused                   |  |  |
| Worker Caution:          |             | Yes                       |  |  |
| Acres:                   |             | 0.29                      |  |  |
| Land Use:                |             | Industrial/Commercial     |  |  |
| Ground Water Use Restri  | ction:      | Yes                       |  |  |
| Highway Authority Agree  | ment:       | No                        |  |  |
| Ordinance:               |             | No                        |  |  |
| Industrial - Commercial: |             | Yes                       |  |  |
| Slab on Grade:           |             | No                        |  |  |
| BCT:                     |             | No                        |  |  |
| Building Slab:           |             | Yes                       |  |  |
| Asphalt Used:            |             | Yes                       |  |  |
| Concrete Used:           |             | Yes                       |  |  |
| Clean Soil 3ft:          |             | Yes                       |  |  |
| Clean Soil 10ft:         |             | No                        |  |  |
| Alternate Barrier:       |             | No                        |  |  |
|                          |             |                           |  |  |

# S111010748

Database(s)

EDR ID Number EPA ID Number

S111010748

# CJS ENTERPRISES (Continued)

Click here for IL SRP:

BOL:

| 01.            |                 |
|----------------|-----------------|
| Site Id:       | 170001886494    |
| Inv Num:       | 0310185030      |
| Interest Name: | CJS Enterprises |
| Interest Type: | BOL             |
| Media Code:    | LAND            |
|                |                 |

Count: 2 records.

#### ORPHAN SUMMARY

| City                 | EDR ID | Site Name                                       | Site Address                                         | Zip            | Database(s) |
|----------------------|--------|-------------------------------------------------|------------------------------------------------------|----------------|-------------|
| ELMHURST<br>ELMHURST |        | YORK BUILDING, LLC<br>MORNINGSIDE ELMHURST, LLC | 128-134 NORTH YORK ROAD<br>236-260 NORTH YORK STREET | 60126<br>60126 |             |

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

#### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 21 Source: EPA Telephone: N/A Last EDR Contact: 06/08/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 21 Source: EPA Telephone: N/A Last EDR Contact: 06/09/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

### NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 21 Source: EPA Telephone: N/A Last EDR Contact: 06/09/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

| Date of Government Version: 11/07/2016  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 01/05/2017    | Telephone: 703-603-8704                 |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/07/2017            |
| Number of Days to Update: 92            | Next Scheduled EDR Contact: 07/17/2017  |
|                                         | Data Release Frequency: Varies          |

# SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/08/2017 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/08/2017 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

# Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| Date of Government Version: 12/12/2016  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 12/28/2016    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 06/29/2017           |
| Number of Days to Update: 44            | Next Scheduled EDR Contact: 10/09/2017 |
|                                         | Data Release Frequency: Quarterly      |

# Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

#### Federal RCRA generators list

# RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| Date of Government Version: 12/28/2016  | Source: Department of the Navy         |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 01/04/2017    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 05/15/2017           |
| Number of Days to Update: 93            | Next Scheduled EDR Contact: 08/28/2017 |
|                                         | Data Release Frequency: Varies         |

# US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| Date of Government Version: 02/13/2017  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 02/28/2017    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 06/09/2017 | Last EDR Contact: 05/31/2017            |
| Number of Days to Update: 101           | Next Scheduled EDR Contact: 09/11/2017  |
|                                         | Data Release Frequency: Varies          |

# US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 06/09/2017 Number of Days to Update: 101

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/31/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

| Date of Government Version: 09/26/2016  | Source: National Response Center, United States Coast Guard |
|-----------------------------------------|-------------------------------------------------------------|
| Date Data Arrived at EDR: 09/29/2016    | Telephone: 202-267-2180                                     |
| Date Made Active in Reports: 11/11/2016 | Last EDR Contact: 06/28/2017                                |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 10/09/2017                      |
|                                         | Data Release Frequency: Annually                            |

#### State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit.

| Date of Government Version: 06/09/2015  | Source: Illinois Environmental Protection Agency |
|-----------------------------------------|--------------------------------------------------|
| Date Data Arrived at EDR: 07/29/2015    | Telephone: 217-524-4826                          |
| Date Made Active in Reports: 09/01/2015 | Last EDR Contact: 04/28/2017                     |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 08/07/2017           |
|                                         | Data Release Frequency: Semi-Annually            |

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

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

| Date of Government Version: 12/31/2015  | Source: Illinois Environmental Protection Agency |
|-----------------------------------------|--------------------------------------------------|
| Date Data Arrived at EDR: 09/16/2016    | Telephone: 217-785-8604                          |
| Date Made Active in Reports: 10/18/2016 | Last EDR Contact: 04/28/2017                     |
| Number of Days to Update: 32            | Next Scheduled EDR Contact: 08/07/2017           |
|                                         | Data Release Frequency: Annually                 |

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

| Date of Government Version: 01/09/2017<br>Date Data Arrived at EDR: 01/11/2017<br>Date Made Active in Reports: 02/07/2017 | Source: Illinois EPA<br>Telephone: 217-524-3300<br>Last EDR Contact: 04/11/2017<br>Nort Schodulad EDR Contact: 07/24/2017 |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Number of Days to Update: 27                                                                                              | Next Scheduled EDR Contact: 07/24/2017                                                                                    |
|                                                                                                                           | Data Release Frequency: Varies                                                                                            |

## LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

| Date of Government Version: 12/31/2001  | Source: Department of Natural Resources   |
|-----------------------------------------|-------------------------------------------|
| Date Data Arrived at EDR: 10/06/2006    | Telephone: 217-333-8940                   |
| Date Made Active in Reports: 11/06/2006 | Last EDR Contact: 09/18/2009              |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 12/28/2009    |
|                                         | Data Release Frequency: No Update Planned |

#### LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990 Date Data Arrived at EDR: 06/17/2009 Date Made Active in Reports: 07/15/2009 Number of Days to Update: 28 Source: Illinois EPA Telephone: 217-782-9288 Last EDR Contact: 06/10/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

| Date of Government Version: 08/01/1988  | Source: Northeastern Illinois Planning Commission |
|-----------------------------------------|---------------------------------------------------|
| Date Data Arrived at EDR: 08/01/1994    | Telephone: 312-454-0400                           |
| Date Made Active in Reports: 08/12/1994 | Last EDR Contact: 05/23/2006                      |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: N/A                   |
|                                         | Data Release Frequency: No Update Planned         |

#### State and tribal leaking storage tank lists

#### LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/23/2017 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 02/09/2017 Number of Days to Update: 15 Source: Illinois Environmental Protection Agency Telephone: 217-782-6762 Last EDR Contact: 04/26/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

| Date of Government Version: 10/14/2016<br>Date Data Arrived at EDR: 01/27/2017 | Source: EPA Region 4<br>Telephone: 404-562-8677                                 |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Date Made Active in Reports: 05/05/2017                                        | Last EDR Contact: 04/28/2017                                                    |
| Number of Days to Update: 98                                                   | Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Semi-Annually |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

| Date of Government Version: 10/07/2016  | Source: EPA Region 10                  |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 05/05/2017 | Last EDR Contact: 04/28/2017           |
| Number of Days to Update: 99            | Next Scheduled EDR Contact: 08/07/2017 |
|                                         | Data Release Frequency: Quarterly      |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| Date of Government Version: 10/06/2016  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 415-972-3372                 |
| Date Made Active in Reports: 05/05/2017 | Last EDR Contact: 04/28/2017            |
| Number of Days to Update: 99            | Next Scheduled EDR Contact: 08/07/2017  |
|                                         | Data Release Frequency: Quarterly       |

| INDIAN LUST R8: Leaking Underground Storage T<br>LUSTs on Indian land in Colorado, Montana, I                                                             | anks on Indian Land<br>North Dakota, South Dakota, Utah and Wyoming.                                                                                                                                                                                                                                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Date of Government Version: 10/17/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99 | Source: EPA Region 8<br>Telephone: 303-312-6271<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Quarterly                                                                                                                                         |  |
| INDIAN LUST R5: Leaking Underground Storage T<br>Leaking underground storage tanks located of                                                             | anks on Indian Land<br>n Indian Land in Michigan, Minnesota and Wisconsin.                                                                                                                                                                                                                             |  |
| Date of Government Version: 11/14/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99 | Source: EPA, Region 5<br>Telephone: 312-886-7439<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Varies                                                                                                                                           |  |
| INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land<br>LUSTs on Indian land in New Mexico and Oklahoma.                                      |                                                                                                                                                                                                                                                                                                        |  |
| Date of Government Version: 10/01/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99 | Source: EPA Region 6<br>Telephone: 214-665-6597<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Varies                                                                                                                                            |  |
| INDIAN LUST R1: Leaking Underground Storage T<br>A listing of leaking underground storage tank                                                            |                                                                                                                                                                                                                                                                                                        |  |
| Date of Government Version: 11/14/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99 | Source: EPA Region 1<br>Telephone: 617-918-1313<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Varies                                                                                                                                            |  |
| INDIAN LUST R7: Leaking Underground Storage T<br>LUSTs on Indian land in Iowa, Kansas, and N                                                              |                                                                                                                                                                                                                                                                                                        |  |
| Date of Government Version: 09/01/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99 | Source: EPA Region 7<br>Telephone: 913-551-7003<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Varies                                                                                                                                            |  |
| on the Payment Priority List by "queue date" of<br>date is the date that a complete request for pa                                                        | ayment Prioirty List<br>e Underground Storage Tank Fund, requests for payment are entered<br>order. As required by the Environmental Protection Act, the queue<br>artial or final payment was received by the Agency. The queue date<br>ent review process when a Final Decision Letter is sent to the |  |
| Date of Government Version: 06/06/2016<br>Date Data Arrived at EDR: 07/27/2016<br>Date Made Active in Reports: 10/18/2016<br>Number of Days to Update: 83 | Source: Illinois EPA<br>Telephone: 217-782-6762<br>Last EDR Contact: 04/25/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Varies                                                                                                                                            |  |

State and tribal registered storage tank lists

| FEMA UST: Underground Storage Tank Listing<br>A listing of all FEMA owned underground stora                                                               | age tanks.                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Government Version: 01/01/2010<br>Date Data Arrived at EDR: 02/16/2010<br>Date Made Active in Reports: 04/12/2010<br>Number of Days to Update: 55 | Source: FEMA<br>Telephone: 202-646-5797<br>Last EDR Contact: 04/11/2017<br>Next Scheduled EDR Contact: 07/24/2017<br>Data Release Frequency: Varies                           |
|                                                                                                                                                           | 's are regulated under Subtitle I of the Resource Conservation and Recovery tate department responsible for administering the UST program. Available                          |
| Date of Government Version: 01/23/2017<br>Date Data Arrived at EDR: 01/25/2017<br>Date Made Active in Reports: 02/09/2017<br>Number of Days to Update: 15 | Source: Illinois State Fire Marshal<br>Telephone: 217-785-0969<br>Last EDR Contact: 04/26/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Quarterly |
| AST: Above Ground Storage Tanks<br>Listing of all aboveground tanks inspected by                                                                          | Office of State Fire Marshal.                                                                                                                                                 |
| Date of Government Version: 11/17/2016<br>Date Data Arrived at EDR: 11/29/2016<br>Date Made Active in Reports: 02/07/2017<br>Number of Days to Update: 70 | Source: State Fire Marshal<br>Telephone: 217-785-1011<br>Last EDR Contact: 05/22/2017<br>Next Scheduled EDR Contact: 09/04/2017<br>Data Release Frequency: Varies             |
| INDIAN UST R10: Underground Storage Tanks on<br>The Indian Underground Storage Tank (UST)<br>Iand in EPA Region 10 (Alaska, Idaho, Oregor                 | database provides information about underground storage tanks on Indian                                                                                                       |
| Date of Government Version: 10/07/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99 | Source: EPA Region 10<br>Telephone: 206-553-2857<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Quarterly               |
| <b>o o</b> ( )                                                                                                                                            | ndian Land<br>database provides information about underground storage tanks on Indian<br>waii, Nevada, the Pacific Islands, and Tribal Nations).                              |
| Date of Government Version: 10/06/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99 | Source: EPA Region 9<br>Telephone: 415-972-3368<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Quarterly                |
| <b>o o</b> ( ,                                                                                                                                            | ndian Land<br>database provides information about underground storage tanks on Indian<br>orth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).                     |
| Date of Government Version: 10/17/2016                                                                                                                    | Source: EPA Region 8                                                                                                                                                          |

Date of Government Version: 10/17/2016Source: EFDate Data Arrived at EDR: 01/26/2017Telephone:Date Made Active in Reports: 05/05/2017Last EDR CNumber of Days to Update: 99Next Sched

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

|                                                                                                                                                                                                                                                                        | INDIAN UST R1: Underground Storage Tanks on I                                                                                                                                                                                                  | Indian Land                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                        | The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal<br>Nations). |                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                        | Date of Government Version: 11/14/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99                                                                                      | Source: EPA, Region 1<br>Telephone: 617-918-1313<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Varies       |
|                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                | ndian Land<br>database provides information about underground storage tanks on Indian<br>rgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee    |
|                                                                                                                                                                                                                                                                        | Date of Government Version: 10/14/2016<br>Date Data Arrived at EDR: 01/27/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 98                                                                                      | Source: EPA Region 4<br>Telephone: 404-562-9424<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Semi-Annually |
| INDIAN UST R7: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).         |                                                                                                                                                                                                                                                |                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                        | Date of Government Version: 09/01/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99                                                                                      | Source: EPA Region 7<br>Telephone: 913-551-7003<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Varies        |
| INDIAN UST R6: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes). |                                                                                                                                                                                                                                                |                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                        | Date of Government Version: 10/01/2016<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99                                                                                      | Source: EPA Region 6<br>Telephone: 214-665-7591<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Semi-Annually |
| INDIAN UST R5: Underground Storage Tanks on Indian Land<br>The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian<br>land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).           |                                                                                                                                                                                                                                                |                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                        | Date of Government Version: 01/14/2017<br>Date Data Arrived at EDR: 01/26/2017<br>Date Made Active in Reports: 05/05/2017<br>Number of Days to Update: 99                                                                                      | Source: EPA Region 5<br>Telephone: 312-886-6136<br>Last EDR Contact: 04/28/2017<br>Next Scheduled EDR Contact: 08/07/2017<br>Data Release Frequency: Varies        |
|                                                                                                                                                                                                                                                                        | State and tribal institutional control / engineerin                                                                                                                                                                                            | ng control registries                                                                                                                                              |
|                                                                                                                                                                                                                                                                        | ENG CONTROLS: Sites with Engineering Controls                                                                                                                                                                                                  |                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                        | Sites using of engineered barriers (e.g. asph                                                                                                                                                                                                  | alt ar concrete polying)                                                                                                                                           |

Sites using of engineered barriers (e.g., asphalt or concrete paving).

| Date of Government Version: 11/29/2016  | Source: Illinois Environmental Protection Agency |
|-----------------------------------------|--------------------------------------------------|
| Date Data Arrived at EDR: 01/05/2017    | Telephone: 217-782-6761                          |
| Date Made Active in Reports: 02/07/2017 | Last EDR Contact: 04/05/2017                     |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 07/17/2017           |
|                                         | Data Release Frequency: Quarterly                |

#### Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

| Date of Government Version: 11/29/2016  | Source: Illinois Environmental Protection Agency |
|-----------------------------------------|--------------------------------------------------|
| Date Data Arrived at EDR: 01/05/2017    | Telephone: 217-782-6761                          |
| Date Made Active in Reports: 02/07/2017 | Last EDR Contact: 04/05/2017                     |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 07/17/2017           |
|                                         | Data Release Frequency: Quarterly                |

#### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/27/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

#### SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

| Date of Government Version: 11/29/2016  | Source: Illinois Environmental Protection Agency |
|-----------------------------------------|--------------------------------------------------|
| Date Data Arrived at EDR: 01/05/2017    | Telephone: 217-785-9407                          |
| Date Made Active in Reports: 02/07/2017 | Last EDR Contact: 04/05/2017                     |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 07/17/2017           |
|                                         | Data Release Frequency: Semi-Annually            |

#### INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

| Date of Government Version: 03/20/2008  | Source: EPA, Region 7                  |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 07/20/2009 |
|                                         | Data Release Frequency: Varies         |

#### State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 02/11/2010 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 09/08/2014 Number of Days to Update: 39 Source: Illinois Environmental Protection Agency Telephone: 217-785-3486 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

## BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 01/23/2017 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 02/07/2017 Number of Days to Update: 13 Source: Illinois Environmental Protection Agency Telephone: 217-524-1658 Last EDR Contact: 04/26/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

# Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/02/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/20/2017 Next Scheduled EDR Contact: 10/02/2017 Data Release Frequency: Semi-Annually

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

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 05/01/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

| Date of Government Version: 01/12/2009  | Source: EPA, Region 9                     |
|-----------------------------------------|-------------------------------------------|
| Date Data Arrived at EDR: 05/07/2009    | Telephone: 415-947-4219                   |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 04/24/2017              |
| Number of Days to Update: 137           | Next Scheduled EDR Contact: 08/07/2017    |
|                                         | Data Release Frequency: No Update Planned |

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

| Date of Government Version: 02/09/2017  | Source: Drug Enforcement Administration   |
|-----------------------------------------|-------------------------------------------|
| Date Data Arrived at EDR: 03/08/2017    | Telephone: 202-307-1000                   |
| Date Made Active in Reports: 06/09/2017 | Last EDR Contact: 02/28/2017              |
| Number of Days to Update: 93            | Next Scheduled EDR Contact: 06/12/2017    |
|                                         | Data Release Frequency: No Update Planned |
| Number of Days to Update: 93            |                                           |

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

| Date of Government Version: 01/17/2017  | Source: Department of Public Health    |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 01/18/2017    | Telephone: 217-782-5750                |
| Date Made Active in Reports: 02/07/2017 | Last EDR Contact: 04/10/2017           |
| Number of Days to Update: 20            | Next Scheduled EDR Contact: 07/24/2017 |
|                                         | Data Release Frequency: Varies         |

### US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/09/2017 Date Data Arrived at EDR: 03/08/2017 Date Made Active in Reports: 06/09/2017 Number of Days to Update: 93 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/31/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Quarterly

### Local Land Records

## LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 06/09/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

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

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 37 Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 06/28/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Annually

# IEMA SPILLS: Illinois Emergency Management Agency Spills

A listing of hazardous materials incidents reported to the Illinois Emergency Management Agency.

| Date of Government Version: 10/31/2016  | Source: Illinois Emergency Management Agency |
|-----------------------------------------|----------------------------------------------|
| Date Data Arrived at EDR: 11/02/2016    | Telephone: 217-524-0770                      |
| Date Made Active in Reports: 11/21/2016 | Last EDR Contact: 05/03/2017                 |
| Number of Days to Update: 19            | Next Scheduled EDR Contact: 08/14/2017       |
|                                         | Data Release Frequency: Quarterly            |

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

| Date of Government Version: 12/02/2016  | Source: Illinois EPA                   |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 01/25/2017    | Telephone: 217-782-3637                |
| Date Made Active in Reports: 02/16/2017 | Last EDR Contact: 04/10/2017           |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 07/24/2017 |
|                                         | Data Release Frequency: Varies         |

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 07/18/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/15/2013 Number of Days to Update: 71 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/12/2016SDate Data Arrived at EDR: 12/28/2016SDate Made Active in Reports: 02/10/2017INumber of Days to Update: 44I

Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

| Date of Government Version: 01/31/2015  | Source: U.S. Army Corps of Engineers   |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 07/08/2015    | Telephone: 202-528-4285                |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 02/24/2017           |
| Number of Days to Update: 97            | Next Scheduled EDR Contact: 06/05/2017 |
|                                         | Data Release Frequency: Varies         |

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

| Date of Government Version: 12/31/2005  | Source: USGS                           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 11/10/2006    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/14/2017           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 07/24/2017 |
|                                         | Data Release Frequency: Semi-Annually  |

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/14/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/19/2017 Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies

# US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 02/13/2017 Date Data Arrived at EDR: 02/15/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 05/17/2017 Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 05/08/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/21/2017 Next Scheduled EDR Contact: 10/02/2017 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 133 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/26/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/26/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Annually

#### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

| Date of Government Version: 11/25/2013  |  |
|-----------------------------------------|--|
| Date Data Arrived at EDR: 12/12/2013    |  |
| Date Made Active in Reports: 02/24/2014 |  |
| Number of Days to Update: 74            |  |

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 06/09/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/21/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| Date of Government Version: 10/25/2013  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 10/17/2014    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 06/06/2017           |
| Number of Days to Update: 3             | Next Scheduled EDR Contact: 08/21/2017 |
|                                         | Data Release Frequency: Quarterly      |

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| Date of Government Version: 01/20/2016  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 04/28/2016    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 04/10/2017           |
| Number of Days to Update: 127           | Next Scheduled EDR Contact: 07/24/2017 |
|                                         | Data Release Frequency: Annually       |

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 04/10/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
|-----------------------------------------|-------------------------------------------------------------------|
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                                           |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 05/19/2017                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 09/04/2017                            |
|                                         | Data Release Frequency: Quarterly                                 |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| Date of Government Version: 04/09/2009  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 05/19/2017           |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 09/04/2017 |
|                                         | Data Release Frequency: Quarterly      |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date of Government Version: 08/30/2016  | Source: Nuclear Regulatory Commission  |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 09/08/2016    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 05/08/2017           |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 08/21/2017 |
|                                         | Data Release Frequency: Quarterly      |

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| Date of Government Version: 12/31/2005  | Source: Department of Energy           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 08/07/2009    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 06/05/2017           |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 09/18/2017 |
|                                         | Data Release Frequency: Varies         |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 06/05/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| Date of Government Version: 02/01/2011  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 10/19/2011    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 04/28/2017            |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 08/07/2017  |
|                                         | Data Release Frequency: Varies          |

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/06/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006SourceDate Data Arrived at EDR: 03/01/2007TelephoDate Made Active in Reports: 04/10/2007Last EDRNumber of Days to Update: 40Next Source

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

| Date of Government Version: 07/31/2012  | Source: Department of Transporation, Office of Pipeline Safety |
|-----------------------------------------|----------------------------------------------------------------|
| Date Data Arrived at EDR: 08/07/2012    | Telephone: 202-366-4595                                        |
| Date Made Active in Reports: 09/18/2012 | Last EDR Contact: 05/02/2017                                   |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 08/14/2017                         |
|                                         | Data Release Frequency: Varies                                 |

#### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

| Date of Government Version: 09/30/2016  | Source: D |
|-----------------------------------------|-----------|
| Date Data Arrived at EDR: 11/18/2016    | Telephone |
| Date Made Active in Reports: 02/03/2017 | Last EDR  |
| Number of Days to Update: 77            | Next Sche |
|                                         |           |

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 06/21/2017 Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

# BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/26/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

| Date of Government Version: 12/31/2014  | Source: USGS                           |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 07/14/2015    | Telephone: 202-208-3710                |
| Date Made Active in Reports: 01/10/2017 | Last EDR Contact: 04/14/2017           |
| Number of Days to Update: 546           | Next Scheduled EDR Contact: 07/24/2017 |
|                                         | Data Release Frequency: Semi-Annually  |

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

| Date of Government Version: 12/23/2016  |  |
|-----------------------------------------|--|
| Date Data Arrived at EDR: 12/27/2016    |  |
| Date Made Active in Reports: 02/17/2017 |  |
| Number of Days to Update: 52            |  |

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

# UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

# LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 36

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 06/09/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

| Date of Government Version: 10/12/2016<br>Date Data Arrived at EDR: 10/26/2016<br>Date Made Active in Reports: 02/03/2017<br>Number of Days to Update: 100                                                                                                                                                                                                                      | Source: EPA<br>Telephone: 202-564-2496<br>Last EDR Contact: 06/21/2017<br>Next Scheduled EDR Contact: 10/09/2017<br>Data Release Frequency: Annually                                                                                                                                                                                                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| US AIRS MINOR: Air Facility System Data<br>A listing of minor source facilities.                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                             |  |
| Date of Government Version: 10/12/2016<br>Date Data Arrived at EDR: 10/26/2016<br>Date Made Active in Reports: 02/03/2017<br>Number of Days to Update: 100                                                                                                                                                                                                                      | Source: EPA<br>Telephone: 202-564-2496<br>Last EDR Contact: 06/21/2017<br>Next Scheduled EDR Contact: 10/09/2017<br>Data Release Frequency: Annually                                                                                                                                                                                                        |  |
| US MINES: Mines Master Index File<br>Contains all mine identification numbers issue<br>violation information.                                                                                                                                                                                                                                                                   | ed for mines active or opened since 1971. The data also includes                                                                                                                                                                                                                                                                                            |  |
| Date of Government Version: 02/08/2017<br>Date Data Arrived at EDR: 02/28/2017<br>Date Made Active in Reports: 04/07/2017<br>Number of Days to Update: 38                                                                                                                                                                                                                       | Source: Department of Labor, Mine Safety and Health Administration<br>Telephone: 303-231-5959<br>Last EDR Contact: 05/31/2017<br>Next Scheduled EDR Contact: 09/11/2017<br>Data Release Frequency: Semi-Annually                                                                                                                                            |  |
| US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing<br>This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron<br>ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such<br>as gold, silver, copper, zinc, and lead) metal mines in the United States. |                                                                                                                                                                                                                                                                                                                                                             |  |
| Date of Government Version: 12/05/2005<br>Date Data Arrived at EDR: 02/29/2008<br>Date Made Active in Reports: 04/18/2008<br>Number of Days to Update: 49                                                                                                                                                                                                                       | Source: USGS<br>Telephone: 703-648-7709<br>Last EDR Contact: 05/31/2017<br>Next Scheduled EDR Contact: 09/11/2017<br>Data Release Frequency: Varies                                                                                                                                                                                                         |  |
| US MINES 3: Active Mines & Mineral Plants Datab<br>Active Mines and Mineral Processing Plant op<br>of the USGS.                                                                                                                                                                                                                                                                 | base Listing perations for commodities monitored by the Minerals Information Team                                                                                                                                                                                                                                                                           |  |
| Date of Government Version: 04/14/2011<br>Date Data Arrived at EDR: 06/08/2011<br>Date Made Active in Reports: 09/13/2011<br>Number of Days to Update: 97                                                                                                                                                                                                                       | Source: USGS<br>Telephone: 703-648-7709<br>Last EDR Contact: 06/02/2017<br>Next Scheduled EDR Contact: 09/11/2017<br>Data Release Frequency: Varies                                                                                                                                                                                                         |  |
| information needed to implement the Surface<br>contains information on the location, type, an<br>with the reclamation of those problems. The i                                                                                                                                                                                                                                  | bast mining (primarily coal mining) is maintained by OSMRE to provide<br>Mining Control and Reclamation Act of 1977 (SMCRA). The inventory<br>d extent of AML impacts, as well as, information on the cost associated<br>nventory is based upon field surveys by State, Tribal, and OSMRE<br>hat it is modified as new problems are identified and existing |  |
| Date of Government Version: 03/14/2017<br>Date Data Arrived at EDR: 03/17/2017<br>Date Made Active in Reports: 04/07/2017<br>Number of Days to Update: 21                                                                                                                                                                                                                       | Source: Department of Interior<br>Telephone: 202-208-2609<br>Last EDR Contact: 06/09/2017<br>Next Scheduled EDR Contact: 09/25/2017<br>Data Belease Frequency: Quarterly                                                                                                                                                                                    |  |

Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

| Date of Government Version: 04/04/2017  | Source: EPA                            |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 04/07/2017    | Telephone: (312) 353-2000              |
| Date Made Active in Reports: 05/12/2017 | Last EDR Contact: 06/07/2017           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 09/18/2017 |
|                                         | Data Release Frequency: Quarterly      |
|                                         |                                        |

# ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

| Date of Government Version: 03/19/2017  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 03/21/2017    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 05/12/2017 | Last EDR Contact: 06/07/2017            |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 09/18/2017  |
|                                         | Data Release Frequency: Quarterly       |

# DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

| Date of Government Version: 06/02/2016  | Source: Environmental Protection Agency |
|-----------------------------------------|-----------------------------------------|
| Date Data Arrived at EDR: 06/03/2016    | Telephone: 202-564-0527                 |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 05/24/2017            |
| Number of Days to Update: 91            | Next Scheduled EDR Contact: 09/11/2017  |
|                                         | Data Release Frequency: Varies          |

# UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| Date of Government Version: 10/25/2015  | Source: Department of Defense          |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 01/29/2016    | Telephone: 571-373-0407                |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 05/22/2017           |
| Number of Days to Update: 67            | Next Scheduled EDR Contact: 07/31/2017 |
| · ·                                     | Data Release Frequency: Varies         |

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 79 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/24/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

#### AIRS: Air Inventory Listing

A listing of air permits and emissions information.

| Date of Government Version: 12/31/2015  |
|-----------------------------------------|
| Date Data Arrived at EDR: 07/19/2016    |
| Date Made Active in Reports: 10/18/2016 |
| Number of Days to Update: 91            |

Source: Illinois EPA Telephone: 217-557-0314 Last EDR Contact: 06/29/2017 Next Scheduled EDR Contact: 10/16/2017 Data Release Frequency: Varies

#### BOL: Bureau of Land Inventory Database

Bureau of Land inventory for facility information. Data results are cross-linked with all on-line database system applications from IEPA - Bureau of Land as well as USEPA FRS database.

| Date of Government Version: 12/05/2016  | Source: Illinois Environmental Protection Agency |
|-----------------------------------------|--------------------------------------------------|
| Date Data Arrived at EDR: 12/09/2016    | Telephone: 217-785-9407                          |
| Date Made Active in Reports: 02/07/2017 | Last EDR Contact: 05/25/2017                     |
| Number of Days to Update: 60            | Next Scheduled EDR Contact: 09/11/2017           |
|                                         | Data Release Frequency: Varies                   |

#### CHICAGO ENV: Environmental Records Dataset

This dataset serves as a lookup table to determine if environmental records exist in a Chicago Department of Public Health (CDPH) environmental dataset for a given address. COMPLAINTS: A "Y" indicates that one or more records exist in the CDPH Environmental Complaints dataset. NESHAPS and DEMOLITON NOTICES: A "Y" indicates that one or more records exist in the CDPH Asbestos and Demolition Notification dataset. ENFORCEMENT: A "Y" indicates that one or more records exist in the CDPH Environmental Enforcement dataset. INSPECTIONS: A "Y" indicates that one or more records exist in the CDPH Environmental Inspections dataset. PERMITS: A "Y" indicates that one or more records exist in the CDPH Environmental Inspections dataset. PERMITS: A "Y" indicates that one or more records exist in the CDPH Environmental Permits dataset. TANKS: A "Y" indicates that one or more records exist in the CDPH Environmental Permits dataset. TANKS: A "Y" indicates that one or more records exist in the CDPH Environmental Permits dataset. TANKS: A "Y" indicates that one or more records exist in the CDPH Environmental Permits dataset.

Date of Government Version: 12/14/2016 Date Data Arrived at EDR: 12/20/2016 Date Made Active in Reports: 02/07/2017 Number of Days to Update: 49 Source: Chicago Department of Public Health Telephone: 312-745-3136 Last EDR Contact: 06/20/2017 Next Scheduled EDR Contact: 10/02/2017 Data Release Frequency: Varies

COAL ASH: Coal Ash Site Listing A listing of coal ash site locations.

> Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 03/09/2012 Date Made Active in Reports: 04/10/2012 Number of Days to Update: 32

Source: Illinois EPA Telephone: 217-782-1654 Last EDR Contact: 05/25/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Annually

DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 11/20/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 02/07/2017 Number of Days to Update: 77 Source: Drycleaner Environmental Response Trust Fund of Illinois Telephone: 800-765-4041 Last EDR Contact: 05/24/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

#### Financial Assurance: Financial Assurance Information Listing

Information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/15/2015 Date Data Arrived at EDR: 12/18/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 62 Source: Illinois Environmental Protection Agency Telephone: 217-782-9887 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

## HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted. Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 02/09/2017 Number of Days to Update: 15

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 04/10/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Annually

# IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potentail for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

| Date of Government Version: 12/31/1980  | Source: Illinois Waste Management & Research Center |
|-----------------------------------------|-----------------------------------------------------|
| Date Data Arrived at EDR: 03/08/2002    | Telephone: 217-333-8940                             |
| Date Made Active in Reports: 06/03/2002 | Last EDR Contact: 02/20/2002                        |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: N/A                     |
|                                         | Data Release Frequency: No Update Planned           |

#### NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

| Date of Government Version: 04/16/2014  | Source: Illinois EPA                   |
|-----------------------------------------|----------------------------------------|
| Date Data Arrived at EDR: 04/18/2014    | Telephone: 217-782-0610                |
| Date Made Active in Reports: 05/20/2014 | Last EDR Contact: 06/29/2017           |
| Number of Days to Update: 32            | Next Scheduled EDR Contact: 10/16/2017 |
|                                         | Data Release Frequency: Varies         |

#### PIMW: Potentially Infectious Medical Waste

Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 12/19/2016 Date Data Arrived at EDR: 12/21/2016 Date Made Active in Reports: 02/09/2017 Number of Days to Update: 50

Source: Illinois EPA Telephone: 217-524-3289 Last EDR Contact: 06/20/2017 Next Scheduled EDR Contact: 10/02/2017 Data Release Frequency: Varies

#### TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 08/17/2016 Date Made Active in Reports: 10/18/2016 Number of Days to Update: 62

Source: Illinois Emergency Management Agency Telephone: 217-785-9860 Last EDR Contact: 05/19/2017 Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Annually

#### **UIC: Underground Injection Wells**

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 12/08/2016 Date Data Arrived at EDR: 12/13/2016 Date Made Active in Reports: 02/09/2017 Number of Days to Update: 58

Source: Illinois EPA Telephone: 217-782-9878 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

# EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records** 

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

## EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# EDR RECOVERED GOVERNMENT ARCHIVES

# Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Illinois.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/ASource: Illinois Environmental Protection AgencyDate Data Arrived at EDR: 07/01/2013Telephone: N/ADate Made Active in Reports: 01/10/2014Last EDR Contact: 06/01/2012Number of Days to Update: 193Next Scheduled EDR Contact: N/AData Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

| Date of Government Version: N/A         | Source: Illinois Environmental Protection Agency |
|-----------------------------------------|--------------------------------------------------|
| Date Data Arrived at EDR: 07/01/2013    | Telephone: N/A                                   |
| Date Made Active in Reports: 12/30/2013 | Last EDR Contact: 06/01/2012                     |
| Number of Days to Update: 182           | Next Scheduled EDR Contact: N/A                  |
|                                         | Data Release Frequency: Varies                   |

### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| Date of Government Version: 07/30/2013<br>Date Data Arrived at EDR: 08/19/2013<br>Date Made Active in Reports: 10/03/2013<br>Number of Days to Update: 45 | Source: Department of Energy & Environmental Protection<br>Telephone: 860-424-3375<br>Last EDR Contact: 05/15/2017<br>Next Scheduled EDR Contact: 08/28/2017<br>Data Release Frequency: No Update Planned |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NJ MANIFEST: Manifest Information<br>Hazardous waste manifest information.                                                                                |                                                                                                                                                                                                           |
| Date of Government Version: 12/31/2015<br>Date Data Arrived at EDR: 09/29/2016<br>Date Made Active in Reports: 01/03/2017<br>Number of Days to Update: 96 | Source: Department of Environmental Protection<br>Telephone: N/A<br>Last EDR Contact: 04/11/2017<br>Next Scheduled EDR Contact: 07/24/2017<br>Data Release Frequency: Annually                            |
| NY MANIFEST: Facility and Manifest Data<br>Manifest is a document that lists and tracks h<br>facility.                                                    | azardous waste from the generator through transporters to a TSD                                                                                                                                           |
| Date of Government Version: 01/30/2017<br>Date Data Arrived at EDR: 02/01/2017                                                                            | Source: Department of Environmental Conservation<br>Telephone: 518-402-8651                                                                                                                               |

 Date Data Arrived at EDR: 02/01/2017
 Telephone: 518-402-8651

 Date Made Active in Reports: 02/13/2017
 Last EDR Contact: 05/03/2017

 Number of Days to Update: 12
 Next Scheduled EDR Contact: 08/14/2017

 Date Made Active in Reports: 02/13/2017
 Date Made Active in Reports: 02/13/2017

 Number of Days to Update: 12
 Date Release Frequency: Annually

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### PA MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016 Number of Days to Update: 123

#### RI MANIFEST: Manifest information Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015 Number of Days to Update: 26 Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/18/2017 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Annually

#### WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 50 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/12/2017 Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Annually

### **Oil/Gas Pipelines**

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

#### Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Private Schools Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. Daycare Centers: Homes & Centers Listing Source: Department of Children & Family Services Telephone: 312-814-4150

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Illinois State Geological Survey Telephone: 217-333-4747

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

HAMPSHIRE 207 N HAMPSHIRE ELMHURST, IL 60126

### TARGET PROPERTY COORDINATES

| Latitude (North):             | 41.902731 - 41° 54' 9.83"  |
|-------------------------------|----------------------------|
| Longitude (West):             | 87.921356 - 87° 55' 16.88" |
| Universal Tranverse Mercator: | Zone 16                    |
| UTM X (Meters):               | 423576.9                   |
| UTM Y (Meters):               | 4639173.5                  |
| Elevation:                    | 670 ft. above sea level    |

### USGS TOPOGRAPHIC MAP

| Target Property Map: | 5681446 ELMHURST, IL |
|----------------------|----------------------|
| Version Date:        | 2012                 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

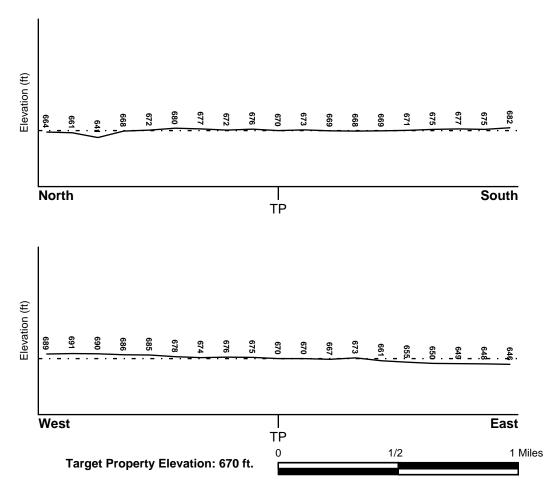
### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

| Flood Plain Panel at Target Property                                                                                 | FEMA Source Type                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1702050001C                                                                                                          | FEMA Q3 Flood data                                                                                                                                                                 |
| Additional Panels in search area:                                                                                    | FEMA Source Type                                                                                                                                                                   |
| 17031C0366J<br>17031C0367J<br>1702050003C<br>1701340001A<br>17031C0369J<br>NO PANEL ID<br>1702050002C<br>1702050004C | FEMA FIRM Flood data<br>FEMA FIRM Flood data<br>FEMA Q3 Flood data<br>FEMA Q3 Flood data<br>FEMA FIRM Flood data<br>FEMA Q3 Flood data<br>FEMA Q3 Flood data<br>FEMA Q3 Flood data |
| NATIONAL WETLAND INVENTORY                                                                                           |                                                                                                                                                                                    |
| NWI Quad at Target Property<br>ELMHURST                                                                              | NWI Electronic<br><u>Data Coverage</u><br>YES - refer to the Overview Map and Detail Map                                                                                           |

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

| Site-Specific | Hydrogeological | Data*: |
|---------------|-----------------|--------|
|---------------|-----------------|--------|

| Search Radius: | 1.25 miles |
|----------------|------------|
| Status:        | Not found  |

### **AQUIFLOW**®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID 54 LOCATION FROM TP 1/2 - 1 Mile SE GENERAL DIRECTION GROUNDWATER FLOW Not Reported

©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

|        | LOCATION         | GENERAL DIRECTION |
|--------|------------------|-------------------|
| MAP ID | FROM TP          | GROUNDWATER FLOW  |
| M78    | 1/2 - 1 Mile ENE | Not Reported      |
| 1G     | 1/2 - 1 Mile ENE | Not Reported      |
| 2G     | 1/2 - 1 Mile SE  | Not Reported      |
|        |                  |                   |

For additional site information, refer to Physical Setting Source Map Findings.

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

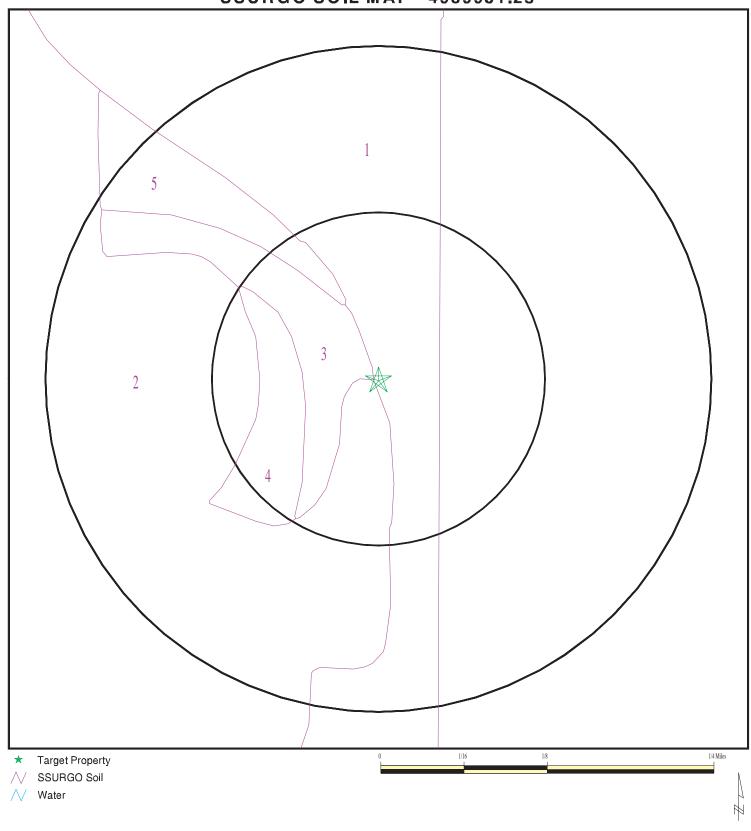
### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

| Era:<br>System: | Paleozoic<br>Silurian                | Category: | Stratifed Sequence |
|-----------------|--------------------------------------|-----------|--------------------|
| Series:         | Middle Silurian (Niagoaran)          |           |                    |
| Code:           | S2 (decoded above as Era, System & S | Series)   |                    |

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).





| SITE NAME: Hampshire<br>ADDRESS: 207 N Hampshire<br>Elmhurst IL 60126<br>LAT/LONG: 41.902731 / 87.921356 | CLIENT: ECS Midwest LLC<br>CONTACT: Bridget Gibbons<br>INQUIRY #: 4989931.2s<br>DATE: July 11, 2017 3:36 pm |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
|                                                                                                          | Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.                                                         |

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

| Soil Map ID: 1                        |                                                                                                                                           |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Soil Component Name:                  | Orthents, clayey                                                                                                                          |
| Soil Surface Texture:                 | silty clay                                                                                                                                |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Moderately well drained                                                                                                                   |
| Hydric Status: Not hydric             |                                                                                                                                           |
| Corrosion Potential - Uncoated Steel: | High                                                                                                                                      |
| Depth to Bedrock Min:                 | > 0 inches                                                                                                                                |
| Depth to Watertable Min:              | > 84 inches                                                                                                                               |

| Soil Layer Information |          |           |                    |                                                                                       |                                                                                         |                             |                       |
|------------------------|----------|-----------|--------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|-----------------------|
| Layer                  | Βοι      | undary    |                    | Classification                                                                        |                                                                                         | Saturated<br>hydraulic      |                       |
|                        | Upper    | Lower     | Soil Texture Class | AASHTO Group                                                                          | Unified Soil                                                                            | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1                      | 0 inches | 5 inches  | silty clay         | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 0.42<br>Min: 0.14      | Max: 7.8<br>Min: 5.6  |
| 2                      | 5 inches | 59 inches | silty clay         | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 0.42<br>Min: 0.14      | Max: 8.4<br>Min: 6.1  |

| Soil Map ID: 2        |                                                                                                                                           |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Soil Component Name:  | Markham                                                                                                                                   |
| Soil Surface Texture: | silt loam                                                                                                                                 |
| Hydrologic Group:     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:  | Moderately well drained                                                                                                                   |

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

|       | Soil Layer Information |           |                    |              |              |                             |                       |
|-------|------------------------|-----------|--------------------|--------------|--------------|-----------------------------|-----------------------|
|       | Bou                    | indary    |                    | Classi       | fication     | Saturated<br>hydraulic      |                       |
| Layer | Upper                  | Lower     | Soil Texture Class | AASHTO Group | Unified Soil | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1     | 0 inches               | 7 inches  | silt loam          | Not reported | Not reported | Max: 14.11<br>Min: 4.23     | Max: 6.5<br>Min: 5.6  |
| 2     | 7 inches               | 31 inches |                    | Not reported | Not reported | Max: 4.23<br>Min: 0.42      | Max: 7.8<br>Min: 5.1  |
| 3     | 31 inches              | 59 inches |                    | Not reported | Not reported | Max: 1.41<br>Min: 0.42      | Max: 8.4<br>Min: 7.4  |

| Soil Map ID: 3                        |                                                                                                                                           |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Soil Component Name:                  | Elliott                                                                                                                                   |
| Soil Surface Texture:                 | silty clay                                                                                                                                |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Somewhat poorly drained                                                                                                                   |
| Hydric Status: Not hydric             |                                                                                                                                           |
| Corrosion Potential - Uncoated Steel: | High                                                                                                                                      |
| Depth to Bedrock Min:                 | > 0 inches                                                                                                                                |
| Depth to Watertable Min:              | > 41 inches                                                                                                                               |

|       | Soil Layer Information |           |                    |                                                                                       |                                                                                         |                        |                       |
|-------|------------------------|-----------|--------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------|-----------------------|
|       | Bou                    | Boundary  |                    | coundary Classification                                                               |                                                                                         | Saturated<br>hydraulic |                       |
| Layer | Upper                  | Lower     | Soil Texture Class | AASHTO Group                                                                          | Unified Soil                                                                            |                        | Soil Reaction<br>(pH) |
| 1     | 11 inches              | 16 inches | silty clay         | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4.23<br>Min: 0.42 | Max: 7.3<br>Min: 6.1  |

|       | 1         |           |                    | r Information                                                                         |                                                                                         |                             |                       |
|-------|-----------|-----------|--------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|-----------------------|
|       | Boundary  |           | Classif            | fication                                                                              | Saturated<br>hydraulic                                                                  |                             |                       |
| Layer | Upper     | Lower     | Soil Texture Class | AASHTO Group                                                                          | Unified Soil                                                                            | conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 2     | 5 inches  | 11 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 14.11<br>Min: 4.23     | Max: 7.3<br>Min: 5.6  |
| 3     | 0 inches  | 5 inches  | silt loam          | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 14.11<br>Min: 4.23     | Max: 7.3<br>Min: 5.6  |
| 4     | 16 inches | 40 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4.23<br>Min: 0.42      | Max: 7.8<br>Min: 6.6  |
| 5     | 40 inches | 59 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 1.41<br>Min: 0.42      | Max: 8.4<br>Min: 7.4  |

| Soil Map ID: 4                        |                                                                                                                                           |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Soil Component Name:                  | Markham                                                                                                                                   |
| Soil Surface Texture:                 | silty clay loam                                                                                                                           |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Moderately well drained                                                                                                                   |
| Hydric Status: Not hydric             |                                                                                                                                           |
| Corrosion Potential - Uncoated Steel: | High                                                                                                                                      |
| Depth to Bedrock Min:                 | > 0 inches                                                                                                                                |
| Depth to Watertable Min:              | > 76 inches                                                                                                                               |

|       | Soil Layer Information Saturated |           |                    |                                                                                       |                                                                                         |                                          |                       |
|-------|----------------------------------|-----------|--------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------|-----------------------|
|       | Bou                              | Boundary  |                    | Classi                                                                                | Classification                                                                          |                                          |                       |
| Layer | Upper                            | Lower     | Soil Texture Class | AASHTO Group                                                                          | Unified Soil                                                                            | hydraulic<br>conductivity<br>micro m/sec | Soil Reaction<br>(pH) |
| 1     | 20 inches                        | 31 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 1.41<br>Min: 0.42                   | Max: 8.4<br>Min: 7.4  |
| 2     | 0 inches                         | 7 inches  | silt loam          | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 14.11<br>Min: 4.23                  | Max: 7.3<br>Min: 5.6  |
| 3     | 7 inches                         | 20 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4.23<br>Min: 0.42                   | Max: 7.3<br>Min: 5.1  |
| 4     | 31 inches                        | 59 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 1.41<br>Min: 0.42                   | Max: 8.4<br>Min: 7.9  |

| Soil Map ID: 5                        |                                                                                                                                           |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Soil Component Name:                  | Ashkum                                                                                                                                    |
| Soil Surface Texture:                 | silty clay loam                                                                                                                           |
| Hydrologic Group:                     | Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. |
| Soil Drainage Class:                  | Poorly drained                                                                                                                            |
| Hydric Status: All hydric             |                                                                                                                                           |
| Corrosion Potential - Uncoated Steel: | High                                                                                                                                      |
| Depth to Bedrock Min:                 | > 0 inches                                                                                                                                |
| Depth to Watertable Min:              | > 15 inches                                                                                                                               |

|       | Bou       | Boundary  |                    | Classi                                                                                | fication                                                                                | Saturated<br>hydraulic      |                       |
|-------|-----------|-----------|--------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------|-----------------------|
| Layer | Upper     | Lower     | Soil Texture Class | AASHTO Group                                                                          | Unified Soil                                                                            | conductivity<br>micro m/sec | Soil Reactior<br>(pH) |
| 1     | 53 inches | 59 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4.23<br>Min: 1.41      | Max: 8.4<br>Min: 7.4  |
| 2     | 0 inches  | 11 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4.23<br>Min: 1.41      | Max: 7.3<br>Min: 5.6  |
| 3     | 11 inches | 29 inches | silty clay         | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit 50% or<br>more), Fat Clay.   | Max: 4.23<br>Min: 1.41      | Max: 7.3<br>Min: 6.1  |
| 4     | 29 inches | 53 inches | silty clay loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Clayey<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4.23<br>Min: 1.41      | Max: 7.8<br>Min: 6.6  |

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

| DATABASE                         | SEARCH DISTANCE (miles)            |
|----------------------------------|------------------------------------|
| Federal USGS<br>Federal FRDS PWS | 1.000<br>Nearest PWS within 1 mile |
| State Database                   | 1.000                              |

### FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

### FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| J61    | USGS40000299493 | 1/2 - 1 Mile West   |
| J75    | USGS40000299496 | 1/2 - 1 Mile West   |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

|        |         | LOCATION |
|--------|---------|----------|
| MAP ID | WELL ID | FROM TP  |
|        |         |          |

No PWS System Found

Note: PWS System location is not always the same as well location.

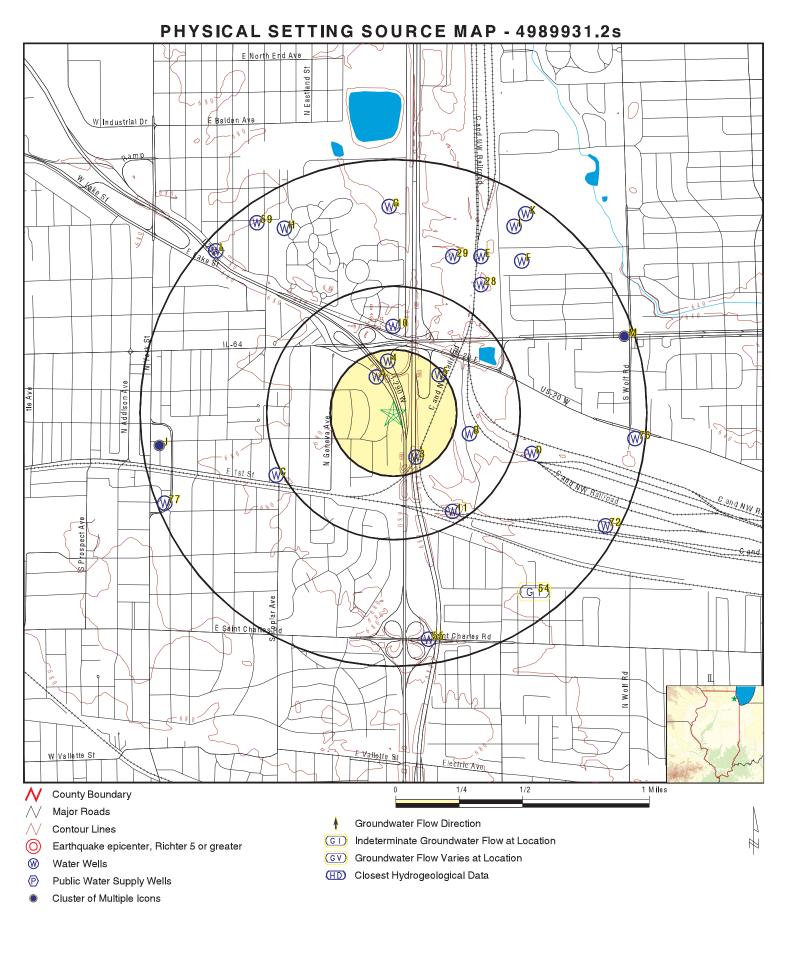
### STATE DATABASE WELL INFORMATION

| MAP ID                                                                                                                                                                                      | WELL ID                                                                                                                                                                                                                                                                    | LOCATION<br>FROM TP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MAP ID<br>A1<br>A2<br>3<br>4<br>5<br>B6<br>B7<br>B8<br>B9<br>10<br>11<br>C12<br>C13<br>C14<br>D15<br>D16<br>D17<br>D18<br>D19<br>D20<br>D21<br>D22<br>D23<br>D24<br>D25<br>D26<br>D27<br>28 | WELL ID ILSG20000220727 ILSG20000220728 ILSG20000220748 ILSG20000220744 ILSG20000220744 ILSG20000220345 ILSG20000220344 ILSG20000220346 ILSG20000221033 ILSG20000219836 P19021 P19020 P19022 P6774 P6773 P6763 P6762 P6764 P6768 P6771 P6765 P6766 P6772 P6770 P6769 P7323 | FROM TP $1/8 - 1/4$ Mile NNW $1/8 - 1/4$ Mile NNW $1/8 - 1/4$ Mile NNW $1/8 - 1/4$ Mile SSE $1/8 - 1/4$ Mile North $1/8 - 1/4$ Mile North $1/8 - 1/4$ Mile N $1/4 - 1/2$ Mile ESE $1/4 - 1/2$ Mile SSE $1/2 - 1$ Mile WSW $1/2 - 1$ Mile WSW $1/2 - 1$ Mile ESE |
| 29<br>E30<br>E31<br>F32<br>G33<br>F34<br>G35                                                                                                                                                | P7326<br>P7324<br>P7325<br>ILEP30000003967<br>P21933<br>ILSG20000221397<br>ILSG20000221817                                                                                                                                                                                 | 1/2 - 1 Mile NNE<br>1/2 - 1 Mile NNE<br>1/2 - 1 Mile NNE<br>1/2 - 1 Mile NE<br>1/2 - 1 Mile North<br>1/2 - 1 Mile NE<br>1/2 - 1 Mile North                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

### STATE DATABASE WELL INFORMATION

|           |                                    | LOCATION                            |
|-----------|------------------------------------|-------------------------------------|
| MAP ID    | WELL ID                            | FROM TP                             |
| H36       | P21921                             | 1/2 - 1 Mile NNW                    |
| H37       | P21923                             | 1/2 - 1 Mile NNW                    |
| H38       | P21922                             | 1/2 - 1 Mile NNW                    |
| H39       | P21920                             | 1/2 - 1 Mile NNW                    |
| H40       | P21931                             | 1/2 - 1 Mile NNW                    |
| H41       | P21930                             | 1/2 - 1 Mile NNW                    |
| H42       | P21927                             | 1/2 - 1 Mile NNW                    |
| H43       | P21929                             | 1/2 - 1 Mile NNW                    |
| H44       | P21928                             | 1/2 - 1 Mile NNW                    |
| H45       | P21924                             | 1/2 - 1 Mile NNW                    |
| H46       | P21926                             | 1/2 - 1 Mile NNW                    |
| H47       | P21925                             | 1/2 - 1 Mile NNW                    |
| 148       | ILEP3000003966                     | 1/2 - 1 Mile NNE                    |
| 149       | ILSG20000221587                    | 1/2 - 1 Mile NNE                    |
| 150       | ILSG20000221586                    | 1/2 - 1 Mile NNE                    |
| 151       | ILSG20000221588                    | 1/2 - 1 Mile NNE                    |
| 152       | ILSG20000221590                    | 1/2 - 1 Mile NNE                    |
| 153       | ILSG20000221589                    | 1/2 - 1 Mile NNE                    |
| 55        | ILSG20000218738                    | 1/2 - 1 Mile South                  |
| J56       | ILSG20000220325                    | 1/2 - 1 Mile West                   |
| K57       | ILSG20000221607                    | 1/2 - 1 Mile NE                     |
| 158<br>59 | ILSG20000221702<br>ILSG20000221629 | 1/2 - 1 Mile NNE<br>1/2 - 1 Mile NW |
| J60       | ILEP3000005705                     | 1/2 - 1 Mile NW                     |
| J62       | ILSG20000220244                    | 1/2 - 1 Mile West                   |
| L63       | ILSG20000220244<br>ILSG20000221461 | 1/2 - 1 Mile NW                     |
| K64       | P7313                              | 1/2 - 1 Mile NNE                    |
| K65       | P7315                              | 1/2 - 1 Mile NNE                    |
| K66       | P7312                              | 1/2 - 1 Mile NNE                    |
| K67       | P7317                              | 1/2 - 1 Mile NNE                    |
| K68       | P7318                              | 1/2 - 1 Mile NNE                    |
| K69       | P7319                              | 1/2 - 1 Mile NNE                    |
| K70       | P7316                              | 1/2 - 1 Mile NNE                    |
| K71       | P7314                              | 1/2 - 1 Mile NNE                    |
| 72        | P6776                              | 1/2 - 1 Mile ESE                    |
| M73       | P7330                              | 1/2 - 1 Mile ENE                    |
| L74       | ILSG20000221489                    | 1/2 - 1 Mile NW                     |
| 76        | P6775                              | 1/2 - 1 Mile East                   |
| 77        | ILSG20000219912                    | 1/2 - 1 Mile WSW                    |
|           |                                    |                                     |

th st t t



| SITE NAME: Hampshire            | CLIENT: ECS Midwest LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ADDRESS: 207 N Hampshire        | CONTACT: Bridget Gibbons                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Elmhurst IL 60126               | INQUIRY #: 4989931.2s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| LAT/LONG: 41.902731 / 87.921356 | DATE: July 11, 2017 3:36 pm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                 | Conversion of the Conversion o |

| Map ID<br>Direction                                                                         |                                                                                    |                                                           |                                                   |                 |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------|-----------------|
| Distance<br>Elevation                                                                       |                                                                                    |                                                           | Database                                          | EDR ID Number   |
| A1<br>NNW<br>1/8 - 1/4 Mile<br>Lower                                                        |                                                                                    |                                                           | IL WELLS                                          | ILSG20000220727 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120430087600<br>-87.922659<br>41.904788<br>120430087600<br>-87.922659<br>41.904788 | Pt status:                                                | ENG                                               |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:<br>Status:                                          | 1<br>N<br>E<br>4<br>Engineering Test                                               | Twp:<br>Rng:<br>Farm name:<br>Company name:<br>Elevation: | 39<br>11<br>Fa1 90<br>IL Dept. of Transpo<br>670  | rtation         |
| Elevref:<br>Wformation:<br>Wfmto:                                                           | Ground level<br>Not Reported<br>0                                                  | Total depth:<br>Wfmfrom:<br>Pumpgpm:                      | 54<br>0<br>0                                      |                 |
| A2<br>NNW<br>1/8 - 1/4 Mile<br>Lower                                                        |                                                                                    |                                                           | IL WELLS                                          | ILSG20000220728 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120430100100<br>-87.922659<br>41.904788<br>120430100100<br>-87.922659<br>41.904788 | Pt status:                                                | ENG                                               |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:                                                     | 1<br>N<br>E<br>B-1                                                                 | Twp:<br>Rng:<br>Farm name:<br>Company name:               | 39<br>11<br>Fa1 90 Ramp F<br>IL Dept. of Transpo  | rtation         |
| Status:<br>Elevref:<br>Wformation:<br>Wfmto:                                                | Engineering Test<br>Ground level<br>Not Reported<br>0                              | Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm:        | 670<br>20<br>0<br>0                               |                 |
| 3<br>SSE<br>1/8 - 1/4 Mile<br>Higher                                                        |                                                                                    |                                                           | IL WELLS                                          | ILSG20000220185 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120310033500<br>-87.919622<br>41.900203<br>120310033500<br>-87.919622<br>41.900203 | Pt status:                                                | ENG                                               |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:                                                     | 6<br>N<br>E<br>Ws-1                                                                | Twp:<br>Rng:<br>Farm name:<br>Company name:               | 39<br>12<br>N III Toll Rd<br>Soil Testing Service | es, Inc.        |

| Status:<br>Elevref:                                                                                                     | Engineering Test<br>Ground level                                                                                                   | Elevation:<br>Total depth:                                                                        | 679<br>67                                        | )                                  |                 |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------|-----------------|
| Wformation:<br>Wfmto:                                                                                                   | Not Reported<br>0                                                                                                                  | Wfmfrom:<br>Pumpgpm:                                                                              | 0<br>0                                           |                                    |                 |
| 4<br>North<br>1/8 - 1/4 Mile<br>Higher                                                                                  |                                                                                                                                    |                                                                                                   |                                                  | IL WELLS                           | P21932          |
| Well ID:<br>Info Source:                                                                                                | 232715<br>IL Private Water Wells Survey                                                                                            | Second ID:                                                                                        | Not Reported                                     |                                    |                 |
| Owner:<br>Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section:<br>Well Use:<br>Record Type:<br>Driller: | FAI 90 (CONGRESS ST)<br>Not Reported<br>52<br>043<br>40N<br>36<br>Test Well<br>Construction Report,Geology<br>ILL DIVISION OF HWYS | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type:               | 08/10/1960<br>Bedrock<br>DUPAGE<br>11E<br>1A<br> |                                    |                 |
| 5<br>NE<br>1/8 - 1/4 Mile<br>Higher                                                                                     |                                                                                                                                    |                                                                                                   |                                                  | IL WELLS                           | ILSG20000220744 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude :                             | 120310086600<br>-87.917856<br>41.904913<br>120310086600<br>-87.917856<br>41.904913                                                 | Pt status:                                                                                        | WA                                               | TER                                |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:<br>Status:<br>Elevref:<br>Wformation:<br>Wfmto:                                 | 6<br>N<br>E<br>1<br>Water Well<br>Not Reported<br>Not Reported<br>0                                                                | Twp:<br>Rng:<br>Farm name:<br>Company name:<br>Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm: |                                                  | areport Motor H<br>hling Well Work |                 |
| B6<br>ESE<br>1/4 - 1/2 Mile<br>Lower                                                                                    |                                                                                                                                    |                                                                                                   |                                                  | IL WELLS                           | ILSG20000220345 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude :                             | 120313158900<br>-87.915532<br>41.901542<br>120313158900<br>-87.915532<br>41.901542                                                 | Pt status:                                                                                        | МС                                               | DNIT                               |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:                                                                                 | 6<br>N<br>E<br>MW-2                                                                                                                | Twp:<br>Rng:<br>Farm name:<br>Company name:                                                       |                                                  | cago & Northwe<br>sconsin Test Dri |                 |

| B7<br>ESE<br>1/4 - 1/2 Mile<br>LowerIL WELLSPt api number:120313158800<br>- 87.915532<br>Pt latitude:Pt status:MONITPt longitude:- 87.915532<br>- 120313158800<br>Longitude :- 87.915532<br>- 87.915532<br>Latitude :- 87.915532<br>- 87.915532<br>- 87.915532<br>Latitude :- 7000000000000000000000000000000000000 |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Pt longitude:-87.915532Pt latitude:41.901542Api number:120313158800Longitude :-87.915532Latitude :41.901542Section:6Twp:39Tdir:NRdir:EFarm num:MW-1Status:Water Well Monitoring WellElevref:Ground levelTotal depth:15Wformation:top of casing (PVC)Wfmto:15B8<br>ESEESELWELLS                                      | ILSG20000220344 |
| Tdir:NRng:12Rdir:EFarm name:Chicago & NorthFarm num:MW-1Company name:Wisconsin TestStatus:Water Well Monitoring WellElevation:661Elevref:Ground levelTotal depth:15Wformation:top of casing (PVC)Wfmfrom:7Wfmto:15Pumpgpm:0                                                                                         |                 |
| ESE IL WELLS                                                                                                                                                                                                                                                                                                        |                 |
| Lower                                                                                                                                                                                                                                                                                                               | ILSG20000220347 |
| Pt api number:       120313159100       Pt status:       MONIT         Pt longitude:       -87.915532       -87.915542         Pt latitude:       41.901542       -87.915532         Api number:       120313159100       -87.915532         Longitude :       -87.915532                                           |                 |
| Latitude : 41.901542<br>Section: 6 Twp: 39                                                                                                                                                                                                                                                                          |                 |
| Tdir: N Rng: 12                                                                                                                                                                                                                                                                                                     |                 |
| Rdir: E Farm name: Chicago & North                                                                                                                                                                                                                                                                                  | iwestern        |
| Farm num: MW-4 Company name: Wisconsin Test                                                                                                                                                                                                                                                                         |                 |
| Status: Water Well Monitoring Well Elevation: 663                                                                                                                                                                                                                                                                   |                 |
| Elevref: Ground level Total depth: 15                                                                                                                                                                                                                                                                               |                 |
| Wformation:         top of casing (PVC)         Wfmfrom:         7           Wfmto:         15         Pumpgpm:         0                                                                                                                                                                                           |                 |
| B9                                                                                                                                                                                                                                                                                                                  |                 |
| ESE IL WELLS<br>1/4 - 1/2 Mile<br>Lower                                                                                                                                                                                                                                                                             | ILSG20000220346 |
| Pt api number:       120313159000       Pt status:       MONIT         Pt longitude:       -87.915532       -87.915532       -87.91542         Api number:       120313159000       -87.915532         Longitude :       -87.915532       -87.915532         Latitude :       41.901542       -87.915532            |                 |
| Section: 6 Twp: 39                                                                                                                                                                                                                                                                                                  |                 |
| Tdir: N Rng: 12                                                                                                                                                                                                                                                                                                     |                 |
| Rdir: E Farm name: Chicago & North                                                                                                                                                                                                                                                                                  |                 |
| Farm num:MW-3Company name:Wisconsin Test                                                                                                                                                                                                                                                                            |                 |

| Status:<br>Elevref:<br>Wformation:<br>Wfmto:                                                | Water Well Monitoring Well<br>Ground level<br>top of casing (PVC)<br>12            | Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm: | 663<br>15<br>3<br>0 |                 |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------|---------------------|-----------------|
| 10<br>North<br>1/4 - 1/2 Mile<br>Higher                                                     |                                                                                    |                                                    | IL WELLS            | ILSG20000221033 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120430088000<br>-87.921382<br>41.907676<br>120430088000<br>-87.921382<br>41.907676 | Pt status:                                         | ENG                 |                 |
| Section:                                                                                    | 36                                                                                 | Twp:                                               | 40                  |                 |
| Tdir:                                                                                       | Ν                                                                                  | Rng:                                               | 11                  |                 |
| Rdir:                                                                                       | E                                                                                  | Farm name:                                         | Fai 90              |                 |
| Farm num:                                                                                   | 5                                                                                  | Company name:                                      | IL Dept. of Transpo | ortation        |
| Status:                                                                                     | Engineering Test                                                                   | Elevation:                                         | 663                 |                 |
| Elevref:                                                                                    | Ground level                                                                       | Total depth:                                       | 52                  |                 |
| Wformation:<br>Wfmto:                                                                       | Not Reported<br>0                                                                  | Wfmfrom:<br>Pumpgpm:                               | 0<br>0              |                 |
| 11                                                                                          |                                                                                    |                                                    |                     |                 |
| SSE<br>1/4 - 1/2 Mile<br>Lower                                                              |                                                                                    |                                                    | IL WELLS            | ILSG20000219836 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120310276900<br>-87.916835<br>41.897099<br>120310276900<br>-87.916835<br>41.897099 | Pt status:                                         | WATER               |                 |
| Section:                                                                                    | 6                                                                                  | Twp:                                               | 39                  |                 |
| Tdir:                                                                                       | N                                                                                  | Rng:                                               | 12                  |                 |
| Rdir:                                                                                       | E                                                                                  | Farm name:                                         | C&NWRR              |                 |
| Farm num:                                                                                   | Not Reported                                                                       | Company name:                                      | Geiger, S. B. Co.   |                 |
| Status:                                                                                     | Water Well                                                                         | Elevation:                                         | 657                 |                 |
| Elevref:                                                                                    | Ground level                                                                       | Total depth:                                       | 1555                |                 |
| LI01101.                                                                                    | Not Reported                                                                       | Wfmfrom:                                           | 0                   |                 |
| Wformation:                                                                                 |                                                                                    |                                                    |                     |                 |

C12 WSW 1/2 - 1 Mile Higher

| Well ID:<br>Info Source:                                                       | 180505<br>IL Private Water Wells Survey                                                         | Second ID:                                                            | Not Reported                                           |          |        |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------|----------|--------|
| Owner:<br>Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section: | IL FINALE Water Weils Survey<br>IL DIV OF HGHWY BB #4<br>Not Reported<br>54<br>043<br>39N<br>01 | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location: | 07/14/1960<br>Bedrock<br>DUPAGE<br>11E<br>Not Reported |          |        |
| Well Use:                                                                      | Monitoring                                                                                      | Well Type:                                                            |                                                        |          |        |
| Record Type:                                                                   | Construction Report,Geology,In unusual                                                          | dicates comment in                                                    | owner's field someth                                   | ing      |        |
| Driller:                                                                       | Not Reported                                                                                    |                                                                       |                                                        |          |        |
| C13<br>WSW<br>1/2 - 1 Mile<br>Higher                                           |                                                                                                 |                                                                       |                                                        | IL WELLS | P19020 |
| Well ID:<br>Info Source:<br>Owner:                                             | 180083<br>IL Private Water Wells Survey<br>DR F H BALES                                         | Second ID:                                                            | Not Reported                                           |          |        |
| Permit:                                                                        | Not Reported                                                                                    | Date Drilled:                                                         | 07/00/1908                                             |          |        |
| Depth (in feet):                                                               | 5                                                                                               | Aquifer Type:                                                         | Unconsolidated                                         |          |        |
| County Code:                                                                   | 043                                                                                             | County:                                                               | DUPAGE                                                 |          |        |
| Township:                                                                      | 39N                                                                                             | Range:                                                                | 11E                                                    |          |        |
| Section:                                                                       | 01<br>Damasija                                                                                  | Plot Location:                                                        | Not Reported                                           |          |        |
| Well Use:<br>Record Type:<br>Driller:                                          | Domestic<br>Chemical Analysis<br>Not Reported                                                   | Well Type:                                                            | Bored                                                  |          |        |
| C14<br>WSW<br>1/2 - 1 Mile                                                     |                                                                                                 |                                                                       |                                                        | IL WELLS | P19022 |
| Higher                                                                         |                                                                                                 |                                                                       |                                                        |          |        |
| Well ID:<br>Info Source:<br>Owner:                                             | 180506<br>IL Private Water Wells Survey<br>IL DIV OF HIGHWAYS BB #B-1                           | Second ID:                                                            | Not Reported                                           |          |        |
| Permit:                                                                        | Not Reported                                                                                    | Date Drilled:                                                         | 11/06/1967                                             |          |        |
| Depth (in feet):                                                               | 20                                                                                              | Aquifer Type:                                                         | Bedrock                                                |          |        |
| County Code:                                                                   | 043                                                                                             | County:                                                               | DUPAGE                                                 |          |        |
| Township:                                                                      | 39N                                                                                             | Range:                                                                | 11E<br>Not Demonstrad                                  |          |        |
| Section:                                                                       | 01<br>Monitoring                                                                                | Plot Location:                                                        | Not Reported                                           |          |        |
| Well Use:<br>Record Type:                                                      | Monitoring<br>Construction Report,Geology,In<br>unusual                                         | Well Type:<br>dicates comment in                                      | owner's field someth                                   | ing      |        |
| Driller:                                                                       | Not Reported                                                                                    |                                                                       |                                                        |          |        |

D15 ESE 1/2 - 1 Mile Lower

|        |          | Not Reported<br>05/18/1990<br>Unconsolidated<br>COOK<br>12E<br>Not Reported<br>Bored | Second ID:<br>MW-4<br>Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type: | 218657<br>IL Private Water Wells Survey<br>CHICAGO & NORTHWESTERN<br>Not Reported<br>15<br>031<br>39N<br>06<br>Monitoring<br>Construction Report,Geology<br>WISCONSIN TEST | Well ID:<br>Info Source:<br>Owner:<br>Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section:<br>Well Use:<br>Record Type:<br>Driller: |
|--------|----------|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 6 P677 | IL WELLS |                                                                                      |                                                                                                           |                                                                                                                                                                            | D16<br>ESE<br>1/2 - 1 Mile<br>Lower                                                                                                                 |
|        |          | Not Reported                                                                         | Second ID:                                                                                                | 218655<br>IL Private Water Wells Survey<br>CHICAGO & NORTHWESTERN                                                                                                          | Well ID:<br>Info Source:<br>Owner:                                                                                                                  |
|        |          | 05/17/1990                                                                           | Date Drilled:                                                                                             | Not Reported                                                                                                                                                               | Permit:                                                                                                                                             |
|        |          | Unconsolidated                                                                       | Aquifer Type:                                                                                             | 15                                                                                                                                                                         | Depth (in feet):                                                                                                                                    |
|        |          | COOK<br>12E                                                                          | County:<br>Range:                                                                                         | 031<br>39N                                                                                                                                                                 | County Code:<br>Township:                                                                                                                           |
|        |          | Not Reported                                                                         | Plot Location:                                                                                            | 06                                                                                                                                                                         | Section:                                                                                                                                            |
|        |          | Bored                                                                                | Well Type:                                                                                                | Monitoring<br>Construction Report,Geology<br>WISCONSIN TEST                                                                                                                | Well Use:<br>Record Type:<br>Driller:                                                                                                               |
| 6 P670 | IL WELLS |                                                                                      |                                                                                                           |                                                                                                                                                                            | D17<br>ESE<br>1/2 - 1 Mile<br>Lower                                                                                                                 |
|        |          | Not Reported                                                                         | Second ID:                                                                                                | 029553                                                                                                                                                                     | Well ID:                                                                                                                                            |
|        |          |                                                                                      |                                                                                                           | IL Private Water Wells Survey                                                                                                                                              | Info Source:                                                                                                                                        |
|        |          | 00/00/0000                                                                           | Data Drilladi                                                                                             | C & NW FREIGHT HOUSE                                                                                                                                                       | Owner:                                                                                                                                              |
|        |          | 00/00/0000<br>Not Reported                                                           | Date Drilled:<br>Aquifer Type:                                                                            | Not Reported<br>228                                                                                                                                                        | Permit:<br>Depth (in feet):                                                                                                                         |
|        |          | COOK                                                                                 | County:                                                                                                   | 031                                                                                                                                                                        | County Code:                                                                                                                                        |
|        |          | 12E                                                                                  | Range:                                                                                                    | 39N                                                                                                                                                                        | Township:                                                                                                                                           |
|        |          | Not Reported                                                                         | Plot Location:                                                                                            | 06<br>IN                                                                                                                                                                   | Section:                                                                                                                                            |
|        |          | 11                                                                                   | ичен туре.                                                                                                |                                                                                                                                                                            |                                                                                                                                                     |
|        |          |                                                                                      |                                                                                                           | PIGG                                                                                                                                                                       | Driller:                                                                                                                                            |
|        | IL WELI  | <br>                                                                                 | Well Type:                                                                                                | IN<br>Any other type of record                                                                                                                                             | Well Use:<br>Record Type:                                                                                                                           |

| 023871<br>II Private Water Wells Survey                                                                             | Second ID:                                                                                                                                                                                                                                                                                                                                                             | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Not Reported<br>Not Reported<br>162<br>031<br>39N<br>06<br>Not Reported<br>Geology,Any other type of record<br>PIGG | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type:                                                                                                                                                                                                                                                                                    | 00/00/0000<br>Bedrock<br>COOK<br>12E<br>Not Reported<br>ASSUMED DR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ILLED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | IL WELLS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | P6767                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 213343<br>IL Private Water Wells Survey                                                                             | Second ID:                                                                                                                                                                                                                                                                                                                                                             | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                        | 08/15/1990                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 30                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 031                                                                                                                 | County:                                                                                                                                                                                                                                                                                                                                                                | COOK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 39N                                                                                                                 | Range:                                                                                                                                                                                                                                                                                                                                                                 | 12E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 0                                                                                                                   | Well Type:                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| FOX DRILLING INC                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | IL WELLS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | P6764                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 033668                                                                                                              | Second ID:                                                                                                                                                                                                                                                                                                                                                             | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| IL Private Water Wells Survey                                                                                       | coona ib.                                                                                                                                                                                                                                                                                                                                                              | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| H M BURTON                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Not Reported                                                                                                        | Date Drilled:                                                                                                                                                                                                                                                                                                                                                          | 05/00/1940                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 124                                                                                                                 | Aquifer Type:                                                                                                                                                                                                                                                                                                                                                          | Bedrock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                     | 0                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Domestic                                                                                                            | Well Type:                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                        | 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Geology, Any other type of record                                                                                   |                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                     | Not Reported<br>162<br>031<br>39N<br>06<br>Not Reported<br>Geology,Any other type of record<br>PIGG<br>213343<br>IL Private Water Wells Survey<br>CHICAGO NORTHWESTERN TH<br>Not Reported<br>30<br>031<br>39N<br>06<br>Monitoring<br>Affidavit<br>FOX DRILLING INC<br>033668<br>IL Private Water Wells Survey<br>H M BURTON<br>Not Reported<br>124<br>031<br>39N<br>06 | Not ReportedDate Drilled:162Aquifer Type:031County:39NRange:06Plot Location:Not ReportedWell Type:Geology, Any other type of recordPIGG213343Second ID:IL Private Water Wells SurveyCHICAGO NORTHWESTERN TRANSP CONot ReportedDate Drilled:30Aquifer Type:031County:39NRange:06Plot Location:MonitoringWell Type:06Plot Location:MonitoringWell Type:AffidavitFOX DRILLING INCNot ReportedDate Drilled:124Aquifer Type:031County:39NRange:06Date Drilled:124Aquifer Type:033668Second ID:IL Private Water Wells SurveyHH M BURTONDate Drilled:Not ReportedDate Drilled:124Aquifer Type:031County:39NRange:06Plot Location: | Not Reported       Date Drilled:       00/00/0000         162       Aquifer Type:       Bedrock         031       County:       COOK         39N       Range:       12E         06       Plot Location:       Not Reported         Not Reported       Well Type:       ASSUMED DR         Geology, Any other type of record       PIGG       Second ID:       Not Reported         1L Private Water Wells Survey       CHICAGO NORTHWESTERN TRANSP CO       Not Reported       Date Drilled:       08/15/1990         30       Aquifer Type:        COOK         39N       Range:       12E         06       Plot Location:       Not Reported         30       Aquifer Type:          031       County:       COOK         39N       Range:       12E         06       Plot Location:       Not Reported         Monitoring       Well Type:          Affidavit       FOX DRILLING INC          033668       Second ID:       Not Reported         IL Private Water Wells Survey       H M BURTON          Not Reported       Date Drilled:       05/00/1940         124       Aquifer Ty | Not Reported       Date Drilled::       00/00/0000         162       Aquifer Type:       Bedrock         031       County:       COOK         39N       Range:       12E         06       Plot Location:       Not Reported         Mot Reported       Well Type:       ASSUMED DRILLED         Geology, Any other type of record       Well Type:       ASSUMED DRILLED         PIGG       IL WELLS       IL WELLS         213343       Second ID:       Not Reported         IL Private Water Wells Survey       OB       08/15/1990         CHICAGO NORTHWESTERN TRANSP CO       08/15/1990       30         Not Reported       Date Drilled:       08/15/1990         301       County:       COOK         39N       Range:       12E         06       Plot Location:       Not Reported         39N       Range:       12E         06       Plot Location:       Not Reported         Monitoring       Well Type:          Affidavit       FOX DRILLING INC       IL WELLS         033668       Second ID:       Not Reported         IL Private Water Wells Survey       H       Mot Reported         Not Reported |

D21 ESE 1/2 - 1 Mile Lower

| Well ID:                            | 213344                                                | Second ID:     | Not Reported   |          |       |
|-------------------------------------|-------------------------------------------------------|----------------|----------------|----------|-------|
| Info Source:<br>Owner:              | IL Private Water Wells Survey<br>CHICAGO NORTHWESTERN | TRANSP CO      |                |          |       |
| Permit:                             | Not Reported                                          | Date Drilled:  | 08/15/1990     |          |       |
| Depth (in feet):                    | 30                                                    | Aquifer Type:  |                |          |       |
| County Code:                        | 031                                                   | County:        | COOK           |          |       |
| Township:                           | 39N                                                   | Range:         | 12E            |          |       |
| Section:                            | 06                                                    | Plot Location: | Not Reported   |          |       |
| Well Use:                           | Monitoring                                            | Well Type:     |                |          |       |
| Record Type:                        | Affidavit                                             |                |                |          |       |
| Driller:                            | FOX DRILLING INC                                      |                |                |          |       |
| D22<br>ESE<br>1/2 - 1 Mile<br>Lower |                                                       |                |                | IL WELLS | P6771 |
|                                     | 040050                                                | O I ID         | Not Demonstrat |          |       |
| Well ID:<br>Info Source:            | 218653<br>IL Private Water Wells Survey               | Second ID:     | Not Reported   |          |       |
| Owner:                              | CHICAGO & NORTHWESTER                                 | 2NI MIW-3      |                |          |       |
| Permit:                             | Not Reported                                          | Date Drilled:  | 05/18/1990     |          |       |
| Depth (in feet):                    | 15                                                    | Aquifer Type:  | Unconsolidated | ł        |       |
| County Code:                        | 031                                                   | County:        | COOK           |          |       |
| Township:                           | 39N                                                   | Range:         | 12E            |          |       |
| Section:                            | 06                                                    | Plot Location: | Not Reported   |          |       |
| Well Use:                           | Monitoring                                            | Well Type:     | Bored          |          |       |
| Record Type:<br>Driller:            | Construction Report, Geology<br>WISCONSIN TEST        |                |                |          |       |
| D23<br>ESE<br>1/2 - 1 Mile<br>Lower |                                                       |                |                | IL WELLS | P6765 |
|                                     | 040044                                                | Constant ID:   | Net Deperted   |          |       |
| Well ID:<br>Info Source:            | 213341<br>IL Private Water Wells Survey               | Second ID:     | Not Reported   |          |       |
| Owner:                              | CHICAGO NORTHWESTERN                                  | TRANSPCO       |                |          |       |
| Permit:                             | Not Reported                                          | Date Drilled:  | 08/15/1990     |          |       |
| Depth (in feet):                    | 30                                                    | Aquifer Type:  |                |          |       |
| County Code:                        | 031                                                   | County:        | COOK           |          |       |
| Township:                           | 39N                                                   | Range:         | 12E            |          |       |
| Section:                            | 06                                                    | Plot Location: | Not Reported   |          |       |
| Well Use:                           | Monitoring                                            | Well Type:     |                |          |       |
| Record Type:                        | Affidavit                                             |                |                |          |       |
| Driller:                            | FOX DRILLING INC                                      |                |                |          |       |
| D24<br>ESE                          |                                                       |                |                | IL WELLS | P6766 |
| 1/2 - 1 Mile<br>Lower               |                                                       |                |                |          |       |

| Well ID:                   | 213342                                                | Second ID:     | Not Reported   |          |       |
|----------------------------|-------------------------------------------------------|----------------|----------------|----------|-------|
| Info Source:<br>Owner:     | IL Private Water Wells Survey<br>CHICAGO NORTHWESTER  |                |                |          |       |
| Permit:                    | Not Reported                                          | Date Drilled:  | 08/15/1990     |          |       |
| Depth (in feet):           | 30                                                    | Aquifer Type:  |                |          |       |
| County Code:               | 031                                                   | County:        | COOK           |          |       |
| Township:                  | 39N                                                   | Range:         | 12E            |          |       |
| Section:                   | 06                                                    | Plot Location: | Not Reported   |          |       |
| Well Use:                  | Monitoring                                            | Well Type:     |                |          |       |
| Record Type:<br>Driller:   | Affidavit<br>FOX DRILLING INC                         |                |                |          |       |
|                            |                                                       |                |                |          |       |
| D25<br>ESE                 |                                                       |                |                | IL WELLS | P6772 |
| 1/2 - 1 Mile<br>Lower      |                                                       |                |                |          |       |
| Well ID:                   | 218654                                                | , Second ID:   | Not Reported   |          |       |
| Info Source:<br>Owner:     | IL Private Water Wells Survey<br>CHICAGO & NORTHWESTE |                |                |          |       |
| Permit:                    | Not Reported                                          | Date Drilled:  | 05/17/1990     |          |       |
| Depth (in feet):           | 15                                                    | Aquifer Type:  | Unconsolidated | 1        |       |
| County Code:               | 031                                                   | County:        | COOK           |          |       |
| Township:                  | 39N                                                   | Range:         | 12E            |          |       |
| Section:                   | 06                                                    | Plot Location: | Not Reported   |          |       |
| Well Use:                  | Monitoring                                            | Well Type:     | Bored          |          |       |
| Record Type:<br>Driller:   | Construction Report, Geology<br>WISCONSIN TEST        |                |                |          |       |
| D26<br>ESE<br>1/2 - 1 Mile |                                                       |                |                | IL WELLS | P6770 |
| Lower                      |                                                       |                |                |          |       |
| Well ID:                   | 213346                                                | Second ID:     | Not Reported   |          |       |
| Info Source:               | IL Private Water Wells Survey                         |                |                |          |       |
| Owner:<br>Permit:          | CHICAGO NORTHWESTERN                                  | Date Drilled:  | 08/15/1990     |          |       |
| Depth (in feet):           | Not Reported<br>30                                    | Aquifer Type:  |                |          |       |
| County Code:               | 031                                                   | County:        | COOK           |          |       |
| Township:                  | 39N                                                   | Range:         | 12E            |          |       |
| Section:                   | 06                                                    | Plot Location: | Not Reported   |          |       |
| Well Use:                  | Monitoring                                            | Well Type:     |                |          |       |
| Record Type:<br>Driller:   | Affidavit<br>FOX DRILLING INC                         |                |                |          |       |
|                            |                                                       |                |                |          |       |
| D27<br>ESE                 |                                                       |                |                | IL WELLS | P6769 |
| 1/2 - 1 Mile<br>Lower      |                                                       |                |                | -        |       |

| Well Use:<br>Record Type:<br>Driller: | Not Reported<br>Geology,Any other type of record<br>PIGG | Well Type:               | II                   |             |       |
|---------------------------------------|----------------------------------------------------------|--------------------------|----------------------|-------------|-------|
| Section:                              | 40N<br>31                                                | Range:<br>Plot Location: | 12E<br>6D            |             |       |
| County Code:<br>Township:             | 031<br>40N                                               | County:<br>Range:        | COOK<br>12E          |             |       |
| Depth (in feet):                      | 145                                                      | Aquifer Type:            | Bedrock              |             |       |
| Permit:                               | Not Reported                                             | Date Drilled:            | 00/00/0000           |             |       |
| Owner:                                | Not Reported                                             | Data Dalla d             | 00/00/0000           |             |       |
| Info Source:                          | IL Private Water Wells Survey                            |                          |                      |             |       |
| Well ID:                              | 033971                                                   | Second ID:               | Not Reported         |             |       |
| 29<br>NNE<br>I/2 - 1 Mile<br>∟ower    |                                                          |                          |                      | IL WELLS    | P7326 |
|                                       |                                                          |                          |                      |             |       |
| Driller:                              | unusual,Any other type of record<br>GEIGER               |                          |                      |             |       |
| Record Type:                          | Geology, Chemical Analysis, Inver                        | ntory,Indicates com      | ment in owner's fiel | d something |       |
| Well Use:                             | IN                                                       | Well Type:               |                      |             |       |
| Section:                              | 31                                                       | Plot Location:           | 5C                   |             |       |
| Township:                             | 40N                                                      | Range:                   | 12E                  |             |       |
| County Code:                          | 031                                                      | County:                  | COOK                 |             |       |
| Depth (in feet):                      | 1475                                                     | Aquifer Type:            | Bedrock              |             |       |
| Permit:                               | Not Reported                                             | Date Drilled:            | 01/00/1957           |             |       |
| Owner:                                | GTE AUTOMATIC ELECTRIC CO                                | O #2(P                   |                      |             |       |
| Info Source:                          | IL Private Water Wells Survey                            | Coond ID.                | 00110                |             |       |
| Well ID:                              | 034052                                                   | Second ID:               | 00115                |             |       |
| I/2 - 1 Mile<br>∟ower                 |                                                          |                          |                      |             |       |
| 28<br>NE                              |                                                          |                          |                      | IL WELLS    | P7323 |
| Driller:                              | FOX DRILLING INC                                         |                          |                      |             |       |
| Record Type:                          | Affidavit                                                |                          |                      |             |       |
| Well Use:                             | Monitoring                                               | Well Type:               |                      |             |       |
| Section:                              | 06                                                       | Plot Location:           | Not Reported         |             |       |
| Township:                             | 39N                                                      | Range:                   | 12E                  |             |       |
| County Code:                          | 031                                                      | County:                  | COOK                 |             |       |
| Depth (in feet):                      | 30                                                       | Aquifer Type:            |                      |             |       |
| Permit:                               | Not Reported                                             | Date Drilled:            | 08/15/1990           |             |       |
| Owner:                                | CHICAGO NORTHWESTERN TH                                  | RANSP CO                 |                      |             |       |
| Info Source:                          | IL Private Water Wells Survey                            |                          |                      |             |       |

E30 NNE 1/2 - 1 Mile Lower

| Well ID:                            | 034053                               | Second ID:                | 00114                           |                |
|-------------------------------------|--------------------------------------|---------------------------|---------------------------------|----------------|
| Info Source:                        | IL Private Water Wells Su            |                           | 00114                           |                |
| Owner:                              | GTE AUTOMATIC ELECT                  |                           |                                 |                |
| Permit:                             | Not Reported                         | Date Drilled:             | 05/00/1957                      |                |
| Depth (in feet):                    | 1470                                 | Aquifer Type:             | Bedrock                         |                |
| County Code:                        | 031                                  | County:                   | COOK                            |                |
|                                     |                                      | •                         |                                 |                |
| Township:                           | 40N                                  | Range:                    | 12E                             |                |
| Section:                            | 31                                   | Plot Location:            | 5D                              |                |
| Well Use:                           | IN .                                 | Well Type:                |                                 |                |
| Record Type:                        |                                      |                           | ment in owner's field something |                |
|                                     | unusual, Any other type of           | record                    |                                 |                |
| Driller:                            | GEIGER                               |                           |                                 |                |
| E31<br>NNE<br>1/2 - 1 Mile<br>Lower |                                      |                           | IL WELLS                        | P7325          |
|                                     | 024054                               | Second ID:                | Not Reported                    |                |
| Well ID:                            | 034054                               |                           | Not Reported                    |                |
| Info Source:                        | IL Private Water Wells Su            | 5                         |                                 |                |
| Owner:                              | GTE AUTOMATIC ELECT                  |                           | 0.4/07/40.07                    |                |
| Permit:                             | M001870                              | Date Drilled:             | 04/07/1967                      |                |
| Depth (in feet):                    | 1487                                 | Aquifer Type:             | Bedrock                         |                |
| County Code:                        | 031                                  | County:                   | COOK                            |                |
| Township:                           | 40N                                  | Range:                    | 12E                             |                |
| Section:                            | 31                                   | Plot Location:            | 5D                              |                |
| Well Use:                           | IN                                   | Well Type:                | II                              |                |
| Record Type:                        | Construction Report, Geolo<br>record | ogy,Chemical Analysis,Inv | rentory, Any other type of      |                |
| Driller:                            | WEHLING                              |                           |                                 |                |
| F32<br>NE<br>1/2 - 1 Mile<br>Lower  |                                      |                           | IL WELLS                        | ILEP3000003967 |
| Fid:                                | 3967                                 | Objectid:                 | 3968                            |                |
| Area :                              | 0                                    | Objectia.                 | 0000                            |                |
| Perimeter:                          | 0                                    |                           |                                 |                |
| Well id:                            | 03102944                             |                           |                                 |                |
| X coord:                            | 3430346.25                           |                           |                                 |                |
| Y coord:                            | 3235390.75                           |                           |                                 |                |
|                                     | CENTER POINT PROF                    | DEDTIES                   |                                 |                |
| Fac name:<br>Facility n:            |                                      | EKTIES                    |                                 |                |
| ,                                   | IL3076885<br>400 NORTH WOLF RD       |                           |                                 |                |
| Addr one t:                         |                                      |                           |                                 |                |
| Addr two t:                         | Not Reported                         |                           |                                 |                |
| City name:                          | NORTHLAKE                            | State code:               | IL at                           |                |
| Zip code:                           | 60164                                | Fips cd:                  | 31                              |                |
| Prn cnty:                           | Cook                                 | Status cd:                |                                 |                |
| Fed type c:                         | NP                                   | B name:                   | INDUSTRIAL/AG                   | RICULIURAL     |
| Pop cnt:                            | 0                                    |                           |                                 |                |
| Lat dec de:                         | 41.91167                             |                           |                                 |                |
| Long dec d:                         | -87.91222                            | _                         |                                 |                |
| Meridian:                           | 3                                    | Township:                 | 40N                             |                |
| Range:                              | 12E                                  | Section:                  | 31                              |                |
| Updt ts:                            | 18-SEP-06                            | W cws num:                | Not Reported                    |                |
| W cws name:                         | Not Reported                         |                           |                                 |                |
| W status:                           | Not Reported                         |                           |                                 |                |
| W suscept:                          | Not Reported                         | W policy:                 | Not Reported                    |                |
| -                                   |                                      |                           |                                 |                |

| W min setb:<br>W d depth:<br>W aquifer:<br>Pws status:<br>Sys number:<br>Site id:                                                                   | 0<br>0<br>Not Reported<br>Not Reported<br>Not Reported<br>ILEP30000003967                                                                                          | Amb well:<br>Sdwis well:<br>Api:                                                                  | 0<br>Not Reported<br>Not Reported                                        |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------|
| G33<br>North<br>1/2 - 1 Mile<br>Lower                                                                                                               |                                                                                                                                                                    |                                                                                                   | IL WELLS                                                                 | P21933          |
| Well ID:<br>Info Source:<br>Owner:<br>Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section:<br>Well Use:<br>Record Type:<br>Driller: | 261103<br>IL Private Water Wells Survey<br>MCMASTER CARR<br>H930163<br>195<br>043<br>40N<br>36<br>Industrial/Commercial<br>Construction Report,Geology<br>EFFLANDT | Second ID:<br>Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type: | Not Reported<br>10/06/1993<br>Bedrock<br>DUPAGE<br>11E<br>1E<br>Drilled  |                 |
| F34<br>NE<br>1/2 - 1 Mile<br>Lower                                                                                                                  |                                                                                                                                                                    |                                                                                                   | IL WELLS                                                                 | ILSG20000221397 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude :                                                         | 120310011500<br>-87.910866<br>41.911299<br>120310011500<br>-87.910866<br>41.911299                                                                                 | Pt status:                                                                                        | WATER                                                                    |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:<br>Status:<br>Elevref:<br>Wformation:<br>Wfmto:                                                             | 31<br>N<br>E<br>2<br>Water Well<br>Topographic Map<br>Not Reported<br>0                                                                                            | Twp:<br>Rng:<br>Farm name:<br>Company name:<br>Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm: | 40<br>12<br>Automatic Elec<br>Geiger, S. B. Co.<br>649<br>1900<br>0<br>0 |                 |
| G35<br>North<br>1/2 - 1 Mile<br>Lower                                                                                                               |                                                                                                                                                                    |                                                                                                   | IL WELLS                                                                 | ILSG20000221817 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude :<br>Section:<br>Tdir:                                    | 120432940100<br>-87.92156<br>41.914936<br>120432940100<br>-87.92156<br>41.914936<br>36<br>N                                                                        | Pt status:<br>Twp:<br>Rng:<br>Farm name:                                                          | WATER<br>40<br>11<br>McMaster Carr Supr                                  | alv Co          |
| Rdir:<br>Farm num:                                                                                                                                  | E<br>1                                                                                                                                                             | Farm name:<br>Company name:                                                                       | McMaster Carr Sup<br>Efflandt, Robert                                    | bly Co.         |

| Status:                              | Water Well                            | Elevation:     | 0            |          |        |
|--------------------------------------|---------------------------------------|----------------|--------------|----------|--------|
| Elevref:                             | Not Reported                          | Total depth:   | 195          | 5        |        |
| Wformation:                          | rock                                  | Wfmfrom:       | 87           |          |        |
| Wfmto:                               | 0                                     | Pumpgpm:       | 0            |          |        |
|                                      | U U U U U U U U U U U U U U U U U U U | i dinpgpin.    | Ŭ            |          |        |
| H36<br>NNW<br>1/2 - 1 Mile<br>Higher |                                       |                |              | IL WELLS | P21921 |
| Well ID:                             | 169983                                | Second ID:     | Not Reported |          |        |
| Info Source:                         | IL Private Water Wells Survey         | occond ib.     | Not Reported |          |        |
| Owner:                               | ZIEGENHORN                            |                |              |          |        |
|                                      |                                       | Data Drilladi  | 05/05/1000   |          |        |
| Permit:                              | Not Reported                          | Date Drilled:  | 05/05/1989   |          |        |
| Depth (in feet):                     | 130                                   | Aquifer Type:  |              |          |        |
| County Code:                         | 043                                   | County:        | DUPAGE       |          |        |
| Township:                            | 40N                                   | Range:         | 11E          |          |        |
| Section:                             | 36                                    | Plot Location: | Not Reported |          |        |
| Well Use:                            | Domestic                              | Well Type:     |              |          |        |
| Record Type:                         | Affidavit                             |                |              |          |        |
| Driller:                             | DON'S WELL & PUMP                     |                |              |          |        |
| H37<br>NNW                           |                                       |                |              | IL WELLS | P21923 |
| 1/2 - 1 Mile<br>Higher               |                                       |                |              |          |        |
| Well ID:                             | 176037                                | Second ID:     | Not Reported |          |        |
| Info Source:                         | IL Private Water Wells Survey         |                | ·            |          |        |
| Owner:                               | FERRARI BUILDERS INC                  |                |              |          |        |
| Permit:                              | Not Reported                          | Date Drilled:  | 09/24/1990   |          |        |
| Depth (in feet):                     | 156                                   | Aquifer Type:  |              |          |        |
| County Code:                         | 043                                   | County:        | DUPAGE       |          |        |
| Township:                            | 40N                                   | Range:         | 11E          |          |        |
| Section:                             | 36                                    | Plot Location: | Not Reported |          |        |
| Well Use:                            | Domestic                              | Well Type:     |              |          |        |
| Record Type:                         | Affidavit                             | iien ijpei     |              |          |        |
| Driller:                             | FISCHER'S                             |                |              |          |        |
| H38                                  |                                       |                |              |          |        |
| NNW<br>1/2 - 1 Mile<br>Higher        |                                       |                |              | IL WELLS | P21922 |
| Well ID:                             | 169988                                | Second ID:     | Not Reported |          |        |
| Info Source:                         | IL Private Water Wells Survey         | Sooona ib.     |              |          |        |
| Owner:                               | SPENCER                               |                |              |          |        |
| Permit:                              | Not Reported                          | Date Drilled:  | 06/05/1989   |          |        |
| Depth (in feet):                     | 145                                   | Aquifer Type:  |              |          |        |
| County Code:                         | 043                                   | County:        | <br>DUPAGE   |          |        |
| Township:                            | 40N                                   | Range:         | 11E          |          |        |
| Section:                             | 36                                    | Plot Location: |              |          |        |
| Well Use:                            | Domestic                              | Well Type:     | Not Reported |          |        |
|                                      | Affidavit                             | итен туре.     |              |          |        |
| Record Type:<br>Driller:             | DON'S WELL & PUMP                     |                |              |          |        |
|                                      |                                       |                |              |          |        |

| Map ID<br>Direction<br>Distance<br>Elevation                                      |                                                                             |                                                                                     |                                                               | Database | EDR ID Number |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|---------------|
| H39<br>NNW<br>1/2 - 1 Mile<br>Higher                                              |                                                                             |                                                                                     |                                                               | IL WELLS | P21920        |
| Well ID:<br>Info Source:<br>Owner:                                                | 169982<br>IL Private Water Wells Survey<br>ANDERSON                         | Second ID:                                                                          | Not Reported                                                  |          |               |
| Permit:<br>Depth (in feet):<br>County Code:                                       | Not Reported<br>120<br>043                                                  | Date Drilled:<br>Aquifer Type:<br>County:                                           | 06/05/1989<br><br>DUPAGE                                      |          |               |
| Township:<br>Section:<br>Well Use:<br>Record Type:<br>Driller:                    | 40N<br>36<br>Domestic<br>Affidavit<br>DON'S WELL & PUMP                     | Range:<br>Plot Location:<br>Well Type:                                              | 11E<br>Not Reported<br>                                       |          |               |
| H40<br>NNW<br>1/2 - 1 Mile<br>Higher                                              |                                                                             |                                                                                     |                                                               | IL WELLS | P21931        |
| Well ID:<br>Info Source:<br>Owner:                                                | 232606<br>IL Private Water Wells Survey<br>O. W. STUCKEMEYER LOT 7          | Second ID:                                                                          | Not Reported                                                  |          |               |
| Permit:<br>Depth (in feet):<br>County Code:                                       | AT441<br>92<br>043                                                          | Date Drilled:<br>Aquifer Type:<br>County:                                           | 00/00/1959<br>Bedrock<br>DUPAGE                               |          |               |
| Township:<br>Section:<br>Well Use:<br>Record Type:<br>Driller:                    | 40N<br>36<br>Domestic<br>Construction Report,Geology<br>HUCK                | Range:<br>Plot Location:<br>Well Type:                                              | 11E<br>Not Reported<br>                                       |          |               |
| H41<br>NNW<br>1/2 - 1 Mile<br>Higher                                              |                                                                             |                                                                                     |                                                               | IL WELLS | P21930        |
| Well ID:<br>Info Source:<br>Owner:                                                | 232603<br>IL Private Water Wells Survey<br>GEORGE WALLACH #22               | Second ID:                                                                          | Not Reported                                                  |          |               |
| Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section:<br>Well Use: | AW-573<br>74<br>043<br>40N<br>36<br>Domestic<br>Construction Report,Geology | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type: | 00/00/1959<br>Unconsolidated<br>DUPAGE<br>11E<br>Not Reported |          |               |
| Record Type:<br>Driller:                                                          | AI WELL DRILLING                                                            |                                                                                     |                                                               |          |               |

| Map ID<br>Direction<br>Distance<br>Elevation                                                                  |                                                                                                   |                                                                                     |                                                                   | Database | EDR ID Number |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------|---------------|
| H42<br>NNW<br>1/2 - 1 Mile<br>Higher                                                                          |                                                                                                   |                                                                                     |                                                                   | IL WELLS | P21927        |
| Well ID:<br>Info Source:<br>Owner:                                                                            | 232597<br>IL Private Water Wells Survey<br>LARRY YATES LOT 17                                     | Second ID:                                                                          | Not Reported                                                      |          |               |
| Permit:<br>Depth (in feet):<br>County Code:<br>Township:                                                      | AS881<br>190<br>043<br>40N                                                                        | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:                                 | 00/00/1959<br>Bedrock<br>DUPAGE<br>11E                            |          |               |
| Section:<br>Well Use:<br>Record Type:<br>Driller:                                                             | 36<br>Domestic<br>Construction Report,Geology<br>EILRICH                                          | Plot Location:<br>Well Type:                                                        | Not Reported                                                      |          |               |
| H43<br>NNW<br>1/2 - 1 Mile<br>Higher                                                                          |                                                                                                   |                                                                                     |                                                                   | IL WELLS | P21929        |
| Well ID:<br>Info Source:<br>Owner:                                                                            | 232601<br>IL Private Water Wells Survey<br>GEORGE WALLACH # 21                                    | Second ID:                                                                          | Not Reported                                                      |          |               |
| Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section:<br>Well Use:<br>Record Type:<br>Driller: | AW-572<br>1959<br>043<br>40N<br>36<br>Domestic<br>Construction Report,Geology<br>AI WELL DRILLING | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type: | 00/00/1959<br>Unconsolidated<br>DUPAGE<br>11E<br>Not Reported<br> |          |               |
| H44<br>NNW<br>1/2 - 1 Mile<br>Higher                                                                          |                                                                                                   |                                                                                     |                                                                   | IL WELLS | P21928        |
| Well ID:<br>Info Source:<br>Owner:                                                                            | 232599<br>IL Private Water Wells Survey<br>LARRY YATES LOT 8                                      | Second ID:                                                                          | Not Reported                                                      |          |               |
| Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section:<br>Well Use:<br>Record Type:<br>Driller: | AS880<br>145<br>043<br>40N<br>36<br>Domestic<br>Construction Report,Geology<br>EILRICH            | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type: | 00/00/1959<br>Bedrock<br>DUPAGE<br>11E<br>Not Reported<br>        |          |               |

| Map ID<br>Direction<br>Distance<br>Elevation                                                      |                                                                                 |                                                                                     |                                                     | Database | EDR ID Number |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------|----------|---------------|
| H45<br>NNW<br>1/2 - 1 Mile<br>Higher                                                              |                                                                                 |                                                                                     |                                                     | IL WELLS | P21924        |
| Well ID:<br>Info Source:<br>Owner:<br>Permit:                                                     | 176038<br>IL Private Water Wells Survey<br>FERRARI BUILDERS INC<br>Not Reported | Second ID:<br>Date Drilled:                                                         | Not Reported<br>06/19/1990                          |          |               |
| Depth (in feet):<br>County Code:<br>Township:<br>Section:<br>Well Use:                            | 165<br>043<br>40N<br>36<br>Domestic                                             | Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type:                  | <br>DUPAGE<br>11E<br>Not Reported<br>               |          |               |
| Record Type:<br>Driller:                                                                          | Affidavit<br>FISCHER'S                                                          |                                                                                     |                                                     |          |               |
| H46<br>NNW<br>1/2 - 1 Mile<br>Higher                                                              |                                                                                 |                                                                                     |                                                     | IL WELLS | P21926        |
| Well ID:<br>Info Source:<br>Owner:                                                                | 222672<br>IL Private Water Wells Survey<br>P. SOPICKI                           | Second ID:                                                                          | Not Reported                                        |          |               |
| Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section:<br>Well Use:<br>Record Type: | Not Reported<br>148<br>043<br>40N<br>36<br>Domestic<br>Affidavit                | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type: | 07/20/1992<br><br>DUPAGE<br>11E<br>Not Reported<br> |          |               |
| Driller:                                                                                          | FISCHER'S WELL CO.                                                              |                                                                                     |                                                     |          |               |
| H47<br>NNW<br>1/2 - 1 Mile<br>Higher                                                              |                                                                                 |                                                                                     |                                                     | IL WELLS | P21925        |
| Well ID:<br>Info Source:<br>Owner:                                                                | 176039<br>IL Private Water Wells Survey<br>FERRARI BUILDERS INC                 | Second ID:                                                                          | Not Reported                                        |          |               |
| Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section:                              | Not Reported<br>162<br>043<br>40N<br>36                                         | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:               | 07/02/1990<br><br>DUPAGE<br>11E<br>Not Reported     |          |               |
| Well Use:<br>Record Type:<br>Driller:                                                             | Domestic<br>Affidavit<br>FISCHER'S                                              | Well Type:                                                                          |                                                     |          |               |

| Map ID<br>Direction                                                                                                        |                                                                                                                                  |                                                                                                   |                                                                        |                 |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------|
| Distance<br>Elevation                                                                                                      |                                                                                                                                  |                                                                                                   | Database                                                               | EDR ID Number   |
| I48<br>NNE<br>1/2 - 1 Mile<br>Lower                                                                                        |                                                                                                                                  |                                                                                                   | IL WELLS                                                               | ILEP3000003966  |
| Fid:<br>Area :<br>Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t: | 3966<br>0<br>0<br>03102951<br>3430193<br>3236019.25<br>CENTER POINT PROPERTIES<br>IL3076885<br>400 NORTH WOLF RD<br>Not Reported | Objectid:                                                                                         | 3967                                                                   |                 |
| City name:<br>Zip code:<br>Prn cnty:<br>Fed type c:<br>Pop cnt:<br>Lat dec de:<br>Long dec d:                              | NORTHLAKE<br>60164<br>Cook<br>NP<br>0<br>41.91333<br>-87.91278                                                                   | State code:<br>Fips cd:<br>Status cd:<br>B name:                                                  | IL<br>31<br>I<br>INDUSTRIAL/AGRIC                                      | ULTURAL         |
| Meridian:<br>Range:<br>Updt ts:<br>W cws name:<br>W status:                                                                | 3<br>12E<br>18-SEP-06<br>Not Reported<br>Not Reported                                                                            | Township:<br>Section:<br>W cws num:                                                               | 40N<br>31<br>Not Reported                                              |                 |
| W suscept:<br>W min setb:<br>W d depth:<br>W aquifer:<br>Pws status:<br>Sys number:<br>Site id:                            | Not Reported<br>0<br>Not Reported<br>Not Reported<br>Not Reported<br>ILEP30000003966                                             | W policy:<br>Amb well:<br>Sdwis well:<br>Api:                                                     | Not Reported<br>0<br>Not Reported<br>Not Reported                      |                 |
| l49<br>NNE<br>1/2 - 1 Mile<br>Lower                                                                                        |                                                                                                                                  |                                                                                                   | IL WELLS                                                               | ILSG20000221587 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude :                                | 120313142600<br>-87.912019<br>41.913279<br>120313142600<br>-87.912019<br>41.913279                                               | Pt status:                                                                                        | MONIT                                                                  |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:<br>Status:<br>Elevref:<br>Wformation:<br>Wfmto:                                    | 31<br>N<br>E<br>MW-12<br>Water Well Monitoring Well<br>Not Reported<br>silty sandy clay<br>44                                    | Twp:<br>Rng:<br>Farm name:<br>Company name:<br>Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm: | 40<br>12<br>A G Communication<br>Raimonde & Sons<br>0<br>41<br>39<br>0 |                 |

| Map ID<br>Direction                                                                         |                                                                                    |                      |                          |                 |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------|
| Distance<br>Elevation                                                                       |                                                                                    |                      | Database                 | EDR ID Number   |
| l50<br>NNE<br>1/2 - 1 Mile<br>Lower                                                         |                                                                                    |                      | IL WELLS                 | ILSG20000221586 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120313142500<br>-87.912019<br>41.913279<br>120313142500<br>-87.912019<br>41.913279 | Pt status:           | MONIT                    |                 |
| Section:                                                                                    | 31                                                                                 | Twp:                 | 40                       |                 |
| Tdir:<br>Rdir:                                                                              | N<br>E                                                                             | Rng:<br>Farm name:   | 12<br>A G Communications |                 |
| Farm num:                                                                                   | EW-2                                                                               | Company name:        | Raimonde & Sons          |                 |
| Status:                                                                                     | Water Well Monitoring Well                                                         | Elevation:           | 0                        |                 |
| Elevref:                                                                                    | Not Reported                                                                       | Total depth:         | 60                       |                 |
| Wformation:<br>Wfmto:                                                                       | clay till w/gravel<br>59                                                           | Wfmfrom:<br>Pumpgpm: | 53<br>0                  |                 |
| l51<br>NNE<br>1/2 - 1 Mile<br>Lower                                                         |                                                                                    |                      | IL WELLS                 | ILSG20000221588 |
| Pt api number:                                                                              | 120313142700                                                                       | Pt status:           | MONIT                    |                 |
| Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude :                   | -87.912019<br>41.913279<br>120313142700<br>-87.912019<br>41.913279                 |                      |                          |                 |
| Section:                                                                                    | 31                                                                                 | Twp:                 | 40                       |                 |
| Tdir:<br>Rdir:                                                                              | N<br>E                                                                             | Rng:<br>Farm name:   | 12<br>A G Communications |                 |
| Farm num:                                                                                   | E<br>MW-13                                                                         | Company name:        | Raimonde & Sons          |                 |
| Status:                                                                                     | Water Well Monitoring Well                                                         | Elevation:           | 0                        |                 |
| Elevref:                                                                                    | Not Reported                                                                       | Total depth:         | 35                       |                 |
| Wformation:                                                                                 | saturated silty clay                                                               | Wfmfrom:             | 27                       |                 |
| Wfmto:                                                                                      | 34                                                                                 | Pumpgpm:             | 0                        |                 |
| I52<br>NNE<br>1/2 - 1 Mile<br>Lower                                                         |                                                                                    |                      | IL WELLS                 | ILSG20000221590 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120313142900<br>-87.912019<br>41.913279<br>120313142900<br>-87.912019<br>41.913279 | Pt status:           | MONIT                    |                 |
| Section:                                                                                    | 31                                                                                 | Twp:                 | 40                       |                 |
| Tdir:<br>Rdir:                                                                              | N<br>E                                                                             | Rng:<br>Farm name:   | 12<br>A G Communications |                 |
| Farm num:                                                                                   | E<br>MW-14D                                                                        | Company name:        | Raimonde & Sons          |                 |
|                                                                                             |                                                                                    | 5                    |                          |                 |

| Status:<br>Elevref:<br>Wformation:<br>Wfmto:                                              | Water Well M<br>Ground level<br>till & bedrock<br>64                                                                                                                                   |                                                                                                                 | Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm:                                                | 654<br>64<br>58<br>0                                                  |                 |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------|
| I53<br>NNE<br>1/2 - 1 Mile<br>Lower                                                       |                                                                                                                                                                                        |                                                                                                                 |                                                                                                   | IL WELLS                                                              | ILSG20000221589 |
| Pt api numbe<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | r: 1203131428(<br>-87.912019<br>41.913279<br>1203131428(<br>-87.912019<br>41.913279                                                                                                    |                                                                                                                 | Pt status:                                                                                        | MONIT                                                                 |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:<br>Status:<br>Elevref:<br>Wformation:<br>Wfmto:   | 31<br>N<br>E<br>MW-14                                                                                                                                                                  |                                                                                                                 | Twp:<br>Rng:<br>Farm name:<br>Company name:<br>Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm: | 40<br>12<br>A G Communicatio<br>Raimonde & Sons<br>0<br>35<br>33<br>0 | ns              |
| 54<br>SE<br>1/2 - 1 Mile<br>Lower                                                         | Site ID:<br>Groundwater Flow:<br>Deep Water Depth:<br>Average Water Depth:<br>Shallow Water Depth:<br>Current Deep Depth:<br>Current Average Depth:<br>Current Shallow Depth:<br>Date: | S100052283<br>Not Reported<br>Not Reported<br>8'7"<br>Not Reported<br>8'7"<br>Ot Reported<br>8'7"<br>04/26/1991 | 1<br>1<br>1                                                                                       | AQUIFLOW                                                              | 62113           |
| 55<br>South<br>1/2 - 1 Mile<br>Higher                                                     |                                                                                                                                                                                        |                                                                                                                 |                                                                                                   | IL WELLS                                                              | ILSG20000218738 |
| Pt api numbe<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | r: 1203100338(<br>-87.918661<br>41.889791<br>1203100338(<br>-87.918661<br>41.889791                                                                                                    |                                                                                                                 | Pt status:                                                                                        | ENG                                                                   |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:<br>Status:<br>Elevref:<br>Wformation:<br>Wfmto:   | 7<br>N<br>E<br>Ws-1<br>Engineering<br>Not Reported<br>Not Reported<br>0                                                                                                                | ł                                                                                                               | Twp:<br>Rng:<br>Farm name:<br>Company name:<br>Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm: | 39<br>12<br>N III Toll Rd<br>Pitcher J N Co<br>0<br>72<br>0<br>0      |                 |

| Map ID                                                                                      |                                                                                    |                                                           |                                                            |                 |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------------------|-----------------|
| Direction<br>Distance                                                                       |                                                                                    |                                                           | Detebooo                                                   |                 |
| Elevation<br>J56                                                                            |                                                                                    |                                                           | Database                                                   | EDR ID Number   |
| West<br>1/2 - 1 Mile<br>Higher                                                              |                                                                                    |                                                           | IL WELLS                                                   | ILSG20000220325 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120430152700<br>-87.938797<br>41.901424<br>120430152700<br>-87.938797<br>41.901424 | Pt status:                                                | WATER                                                      |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:<br>Status:                                          | 1<br>N<br>E<br>2<br>Water Well                                                     | Twp:<br>Rng:<br>Farm name:<br>Company name:<br>Elevation: | 39<br>11<br>Elmhurst City<br>Gray, F. M., Jr., Inc.<br>686 |                 |
| Elevref:<br>Wformation:<br>Wfmto:                                                           | Ground level<br>Not Reported<br>0                                                  | Total depth:<br>Wfmfrom:<br>Pumpgpm:                      | 2227<br>0<br>0                                             |                 |
| K57<br>NE<br>1/2 - 1 Mile<br>Lower                                                          |                                                                                    |                                                           | IL WELLS                                                   | ILSG20000221607 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120310011400<br>-87.910945<br>41.91342<br>120310011400<br>-87.910945<br>41.91342   | Pt status:                                                | WATER                                                      |                 |
| Section:<br>Tdir:<br>Rdir:                                                                  | 31<br>N<br>E                                                                       | Twp:<br>Rng:<br>Farm name:                                | 40<br>12<br>Automatic Elec                                 |                 |
| Farm num:<br>Status:<br>Elevref:                                                            | 1<br>Water Well<br>Ground level                                                    | Company name:<br>Elevation:<br>Total depth:               | Geiger, S. B. Co.<br>655<br>1833<br>0                      |                 |
| Wformation:<br>Wfmto:                                                                       | Not Reported<br>0                                                                  | Wfmfrom:<br>Pumpgpm:                                      | 0<br>0                                                     |                 |
| I58<br>NNE<br>1/2 - 1 Mile<br>Lower                                                         |                                                                                    |                                                           | IL WELLS                                                   | ILSG20000221702 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120310061000<br>-87.912017<br>41.91412<br>120310061000<br>-87.912017<br>41.91412   | Pt status:                                                | WATER                                                      |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:                                                     | 31<br>N<br>E<br>3                                                                  | Twp:<br>Rng:<br>Farm name:<br>Company name:               | 40<br>12<br>Automatic Elec<br>Wehling Well Works           | Inc.            |

| Status:<br>Elevref:<br>Wformation:<br>Wfmto:                                                                                                                                                                                                 | Water Well<br>Topographic Map<br>Not Reported<br>0                                                                                                                                                                                                                                                                                                                                                                                                                      | Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm:                        | 654<br>1487<br>0<br>0                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 59<br>NW<br>1/2 - 1 Mile<br>Higher                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                           | IL WELLS ILSG20000221629                                                                     |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude :                                                                                                                                                  | 120430064800<br>-87.931801<br>41.91361<br>120430064800<br>-87.931801<br>41.91361                                                                                                                                                                                                                                                                                                                                                                                        | Pt status:                                                                | WATER                                                                                        |
| Section:                                                                                                                                                                                                                                     | 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Twp:                                                                      | 40                                                                                           |
| Tdir:                                                                                                                                                                                                                                        | Ν                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Rng:                                                                      | 11                                                                                           |
| Rdir:                                                                                                                                                                                                                                        | E                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Farm name:                                                                | Emroy Howard Wtr Co                                                                          |
| Farm num:                                                                                                                                                                                                                                    | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Company name:                                                             | Miller, J. P. Art. Well                                                                      |
| Status:                                                                                                                                                                                                                                      | Water Well                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Elevation:                                                                | 680                                                                                          |
| Elevref:                                                                                                                                                                                                                                     | Ground level                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Total depth:                                                              | 270                                                                                          |
| Wformation:                                                                                                                                                                                                                                  | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Wfmfrom:                                                                  | 0                                                                                            |
| Wfmto:                                                                                                                                                                                                                                       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pumpgpm:                                                                  | 0                                                                                            |
| J60<br>West<br>1/2 - 1 Mile<br>Higher                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                           | IL WELLS ILEP3000005705                                                                      |
| Fid:                                                                                                                                                                                                                                         | 5705                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Objectid:                                                                 | 6784                                                                                         |
|                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | objoona.                                                                  | 0704                                                                                         |
| Area :                                                                                                                                                                                                                                       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | objourd.                                                                  | 0704                                                                                         |
| Area :<br>Perimeter:                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | eojoona.                                                                  | 0704                                                                                         |
| Perimeter:<br>Well id:                                                                                                                                                                                                                       | 0<br>0<br>20770                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 00,0014.                                                                  | 0704                                                                                         |
| Perimeter:<br>Well id:<br>X coord:                                                                                                                                                                                                           | 0<br>0<br>20770<br>-87.93927                                                                                                                                                                                                                                                                                                                                                                                                                                            | eojeena.                                                                  | 0704                                                                                         |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:                                                                                                                                                                                               | 0<br>0<br>20770<br>-87.93927<br>41.90079                                                                                                                                                                                                                                                                                                                                                                                                                                | eojeena.                                                                  | 0704                                                                                         |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:                                                                                                                                                                                  | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                | e ojecila.                                                                | 0704                                                                                         |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:                                                                                                                                                                   | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported                                                                                                                                                                                                                                                                                                                                                                                                | e ojecila.                                                                | 0704                                                                                         |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:                                                                                                                                                    | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported                                                                                                                                                                                                                                                                                                                                                                                | e ojecila.                                                                | 0704                                                                                         |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:                                                                                                                                     | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                                                                                                                                                                                                                                                                                                                                                |                                                                           |                                                                                              |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:                                                                                                                       | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                                                                                                                                                                                                                                                                                                                                | State code:                                                               | Not Reported                                                                                 |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:                                                                                                          | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                                                                                                                                                                                                                                                                                                | State code:<br>Fips cd:                                                   | Not Reported<br>Not Reported                                                                 |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:<br>Prn cnty:                                                                                             | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                                                                                                                                                                                                                                                                                | State code:<br>Fips cd:<br>Status cd:                                     | Not Reported<br>Not Reported<br>Not Reported                                                 |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:<br>Prn cnty:<br>Fed type c:                                                                              | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                                                                                                                                                                                                                                                                | State code:<br>Fips cd:                                                   | Not Reported<br>Not Reported                                                                 |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:<br>Prn cnty:<br>Fed type c:<br>Pop cnt:                                                                  | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>O                                                                                                                                                                                                                                                                           | State code:<br>Fips cd:<br>Status cd:                                     | Not Reported<br>Not Reported<br>Not Reported                                                 |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:<br>Prn cnty:<br>Fed type c:<br>Pop cnt:<br>Lat dec de:                                                   | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                                                                                                                                                                                                                                                                | State code:<br>Fips cd:<br>Status cd:                                     | Not Reported<br>Not Reported<br>Not Reported                                                 |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:<br>Prn cnty:<br>Fed type c:<br>Pop cnt:                                                                  | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>O<br>0<br>0                                                                                                                                                                                                                                                                                 | State code:<br>Fips cd:<br>Status cd:<br>B name:                          | Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                 |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:<br>Prn cnty:<br>Fed type c:<br>Pop cnt:<br>Lat dec de:<br>Long dec d:<br>Meridian:                       | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>0<br>0<br>0<br>Not Reported                                                                                                                                                                                                                                                                                 | State code:<br>Fips cd:<br>Status cd:                                     | Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                 |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:<br>Prn cnty:<br>Fed type c:<br>Pop cnt:<br>Lat dec de:<br>Long dec d:<br>Meridian:<br>Range:             | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>0<br>0<br>0<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                                                                                                                                                                                                                 | State code:<br>Fips cd:<br>Status cd:<br>B name:<br>Township:             | Not Reported<br>Not Reported<br>Not Reported<br>Not Reported                                 |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:<br>Prn cnty:<br>Fed type c:<br>Pop cnt:<br>Lat dec de:<br>Long dec d:<br>Meridian:                       | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>0<br>0<br>0<br>Not Reported                                                                                                                                                                                                                                                                                 | State code:<br>Fips cd:<br>Status cd:<br>B name:<br>Township:<br>Section: | Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported |
| Perimeter:<br>Well id:<br>X coord:<br>Y coord:<br>Fac name:<br>Facility n:<br>Addr one t:<br>Addr two t:<br>City name:<br>Zip code:<br>Prn cnty:<br>Fed type c:<br>Pop cnt:<br>Lat dec de:<br>Long dec d:<br>Meridian:<br>Range:<br>Updt ts: | 0<br>0<br>20770<br>-87.93927<br>41.90079<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>0<br>0<br>0<br>Not Reported<br>Not Reported | State code:<br>Fips cd:<br>Status cd:<br>B name:<br>Township:<br>Section: | Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported<br>Not Reported |

| W min setb:<br>W d depth:<br>W aquifer:<br>Pws status:<br>Sys number:<br>Site id:                                               | 0<br>1480<br>6393<br>A<br>IL0430350<br>ILEP30000005705                                                    | Amb well:<br>Sdwis well:<br>Api:                                                                          | 0<br>WL20770<br>120430152800                                   |                 |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------|
| J61<br>West<br>1/2 - 1 Mile<br>Higher                                                                                           |                                                                                                           |                                                                                                           | FED USGS                                                       | USGS40000299493 |
| Org. Identifier:<br>Formal name:<br>Monloc Identifier:<br>Monloc name:<br>Monloc type:<br>Monloc desc:                          | USGS-IL<br>USGS Illinois Water Science C<br>USGS-415402087562101<br>39N11E- 1.8e1<br>Well<br>Not Reported | enter                                                                                                     |                                                                |                 |
| Huc code:<br>Drainagearea Units:<br>Contrib drainagearea units:<br>Longitude:<br>Horiz Acc measure:<br>Horiz Collection method: | 07120004<br>Not Reported<br>Not Reported<br>-87.9392306<br>1<br>Interpolated from map                     | Drainagearea value:<br>Contrib drainagearea:<br>Latitude:<br>Sourcemap scale:<br>Horiz Acc measure units: | Not Reported<br>Not Reported<br>41.9005856<br>24000<br>seconds |                 |
| Horiz coord refsys:<br>Vert measure units:<br>Vert accmeasure units:<br>Vertcollection method:<br>Vert coord refsys:            | NAD83<br>feet<br>feet<br>Unknown<br>NGVD29                                                                | Vert measure val:<br>Vertacc measure val:<br>Countrycode:                                                 | 678.20<br>.01<br>US                                            |                 |
| Aquifername:<br>Formation type:<br>Aquifer type:<br>Construction date:                                                          | Not Reported<br>Not Reported<br>Not Reported<br>19150901                                                  | Welldepth:                                                                                                | 1480                                                           |                 |
| Welldepth units:<br>Wellholedepth units:                                                                                        | ft<br>ft                                                                                                  | Wellholedepth:                                                                                            | 1480                                                           |                 |
| Ground-water levels, Numb                                                                                                       |                                                                                                           |                                                                                                           |                                                                |                 |
| Feet below<br>Date Surface                                                                                                      | Feet to<br>Sealevel                                                                                       |                                                                                                           |                                                                |                 |
| 1924-01-14 62.00                                                                                                                |                                                                                                           |                                                                                                           |                                                                |                 |
| J62<br>West<br>1/2 - 1 Mile<br>Higher                                                                                           |                                                                                                           |                                                                                                           | IL WELLS                                                       | ILSG20000220244 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude :                                     | 120430152800<br>-87.9393<br>41.900716<br>120430152800<br>-87.9393<br>41.900716                            | Pt status:                                                                                                | WATER                                                          |                 |
| Section:<br>Tdir:<br>Rdir:<br>Farm num:                                                                                         | 1<br>N<br>E<br>1                                                                                          | Twp:<br>Rng:<br>Farm name:<br>Company name:                                                               | 39<br>11<br>Elmhurst City<br>Ohio Drlg Co                      |                 |

| Status:<br>Elevref:<br>Wformation:<br>Wfmto:                                                | Water Well<br>Ground level<br>Not Reported<br>0                                    | Elevation:<br>Total depth:<br>Wfmfrom:<br>Pumpgpm: | 686<br>1480<br>0<br>0 |                |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------|----------------|
| -63<br>NW<br>I/2 - 1 Mile<br>Higher                                                         |                                                                                    |                                                    | IL WELLS              | ILSG2000022146 |
| Pt api number:<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :<br>Latitude : | 120430063500<br>-87.934949<br>41.911862<br>120430063500<br>-87.934949<br>41.911862 | Pt status:                                         | WATER                 |                |
| Section:                                                                                    | 36                                                                                 | Twp:                                               | 40                    |                |
| Tdir:                                                                                       | N                                                                                  | Rng:                                               | 11                    |                |
| Rdir:                                                                                       | E                                                                                  | Farm name:                                         | Wallach Geo           |                |
| Farm num:                                                                                   | 22                                                                                 | Company name:                                      | AI-Well Drilling      |                |
| Status:                                                                                     | Water Well                                                                         | Elevation:                                         | 675                   |                |
| Elevref:                                                                                    | Ground level                                                                       | Total depth:                                       | 150                   |                |
| Wformation:                                                                                 | Not Reported                                                                       | Wfmfrom:                                           | 0                     |                |
| Wfmto:                                                                                      | 0                                                                                  | Pumpgpm:                                           | 0                     |                |
| K64<br>NNE<br>I/2 - 1 Mile<br>∟ower                                                         |                                                                                    |                                                    | IL WELLS              | P7313          |
| Well ID:                                                                                    | 189829                                                                             | Second ID:                                         | Not Departed          |                |
| Info Source:                                                                                | IL Private Water Wells Survey                                                      |                                                    | Not Reported          |                |
| Owner:                                                                                      | AUTOMATIC ELECTRIC CO #1                                                           |                                                    |                       |                |
| Permit:                                                                                     | Not Reported                                                                       | Date Drilled:                                      | 10/00/1956            |                |
|                                                                                             |                                                                                    |                                                    |                       |                |
| Depth (in feet):                                                                            | 1833                                                                               | Aquifer Type:                                      | Bedrock               |                |
| County Code:                                                                                | 031                                                                                | County:                                            | COOK                  |                |
| Township:                                                                                   | 40N                                                                                | Range:                                             | 12E                   |                |
| Section:                                                                                    | 31                                                                                 | Plot Location:                                     | Not Reported          |                |
| Well Use:                                                                                   | IN                                                                                 | Well Type:                                         |                       |                |
| Record Type:                                                                                | Construction Report, Geology                                                       |                                                    |                       |                |
| Driller:                                                                                    | S B GEIGER & CO                                                                    |                                                    |                       |                |

K65 NNE 1/2 - 1 Mile Lower

| 235169<br>IL Private Water Wells Survey                                                                                       | Second ID:                                                                                                                                                                                                                                                                                                                                                                                                                     | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
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| AG COMMUNICATIONS<br>MONITROING WELL<br>60<br>031<br>40N<br>31<br>Test Well<br>Construction Report,Geology<br>RAIMONDE & SONS | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type:                                                                                                                                                                                                                                                                                                                                            | 08/21/1992<br>Unconsolidated<br>COOK<br>12E<br>Not Reported<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
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| 033916<br>IL Private Water Wells Survey<br>JOHN IWICKI                                                                        | Second ID:                                                                                                                                                                                                                                                                                                                                                                                                                     | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
| Not Reported                                                                                                                  | Date Drilled:                                                                                                                                                                                                                                                                                                                                                                                                                  | 11/00/1940                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
| 142                                                                                                                           | Aquifer Type:                                                                                                                                                                                                                                                                                                                                                                                                                  | Bedrock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
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| MONITORING WELL                                                                                                               | Date Drilled:                                                                                                                                                                                                                                                                                                                                                                                                                  | 08/26/1992                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
| 35                                                                                                                            | Aquifer Type:                                                                                                                                                                                                                                                                                                                                                                                                                  | Unconsolidated                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
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| 40N                                                                                                                           | Range:                                                                                                                                                                                                                                                                                                                                                                                                                         | 12E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
| 31                                                                                                                            | Plot Location:                                                                                                                                                                                                                                                                                                                                                                                                                 | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
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| Test Well<br>Construction Report,Geology                                                                                      | Well Type:                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                       |
|                                                                                                                               | IL Private Water Wells Survey<br>AG COMMUNICATIONS<br>MONITROING WELL<br>60<br>031<br>40N<br>31<br>Test Well<br>Construction Report,Geology<br>RAIMONDE & SONS<br>033916<br>IL Private Water Wells Survey<br>JOHN IWICKI<br>Not Reported<br>142<br>031<br>40N<br>31<br>Domestic<br>Geology,Any other type of record<br>SNELTON<br>235171<br>IL Private Water Wells Survey<br>AG COMMUNICATIONS<br>MONITORING WELL<br>35<br>031 | IL Private Water Wells Survey<br>AG COMMUNICATIONS<br>MONITROING WELL<br>60 Aquifer Type:<br>031 County:<br>40N Range:<br>31 Plot Location:<br>Test Well Well Well Type:<br>Construction Report,Geology<br>RAIMONDE & SONS<br>033916 Second ID:<br>IL Private Water Wells Survey<br>JOHN IWICKI<br>Not Reported Date Drilled:<br>142 Aquifer Type:<br>031 County:<br>40N Range:<br>31 Plot Location:<br>Domestic Well Type:<br>Geology,Any other type of record<br>SNELTON<br>235171 Second ID:<br>IL Private Water Wells Survey<br>AG COMMUNICATIONS<br>MONITORING WELL Date Drilled:<br>35 Aquifer Type:<br>031 County: | IL Private Water Wells Survey       AG COMMUNICATIONS       Date Drilled:       08/21/1992         MONITROING WELL       Aquifer Type:       Unconsolidated         031       County:       COOK         40N       Range:       12E         31       Plot Location:       Not Reported         Test Well       Well Type:          Construction Report, Geology       RAIMONDE & SONS          033916       Second ID:       Not Reported         IL Private Water Wells Survey       JOHN IWICKI       Date Drilled:       11/00/1940         Not Reported       Date Drilled:       11/00/1940         142       Aquifer Type:       Bedrock         031       County:       COOK         40N       Range:       12E         31       Plot Location:       Not Reported         Uncoasididated       Well Type:                  Geology,Any other type of record       Well Type:                  Geology,Any other type of record       Second ID:       Not Reported         NONITORING WELL       Second ID:       Not Reported         L Private Water Wells Survey       Aq       GOMUNICATIONS         MONITORING WELL       Date Drilled:       08/26/1992 </td <td>IL Private Water Wells Survey<br/>AG COMMUNICATIONS<br/>MONITROING WELL<br/>60<br/>31 County: COOK<br/>40N Range: 12E<br/>31 Plot Location: Not Reported<br/>Well Type: -<br/>Construction Report, Geology<br/>RAIMONDE &amp; SONS</td> | IL Private Water Wells Survey<br>AG COMMUNICATIONS<br>MONITROING WELL<br>60<br>31 County: COOK<br>40N Range: 12E<br>31 Plot Location: Not Reported<br>Well Type: -<br>Construction Report, Geology<br>RAIMONDE & SONS |

K68 NNE 1/2 - 1 Mile Lower

| 235172<br>IL Private Water Wells Survey                                                                                        | Second ID:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not Reported                                                                                                                                                                                                                                                                                                                             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| AG COMMUNICATIONSS<br>MONITORING WELL<br>41<br>031<br>40N<br>31<br>Test Well<br>Construction Report,Geology<br>RAIMONDE & SONS | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 08/21/1992<br>Unconsolidated<br>COOK<br>12E<br>Not Reported<br>                                                                                                                                                                                                                                                                          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| 235175<br>IL Private Water Wells Survey                                                                                        | Second ID:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not Reported                                                                                                                                                                                                                                                                                                                             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| 31                                                                                                                             | Plot Location:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Not Reported                                                                                                                                                                                                                                                                                                                             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| Construction Report,Geology<br>RAIMONDE & SONS                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                          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P7316                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| 235170<br>IL Private Water Wells Survey                                                                                        | Second ID:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Not Reported                                                                                                                                                                                                                                                                                                                             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| MONITORING WELL                                                                                                                | Date Drilled:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 08/25/1992                                                                                                                                                                                                                                                                                                                               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| 35                                                                                                                             | Aquifer Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                          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| 40N<br>31                                                                                                                      | Range:<br>Plot Location:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                          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| Test Well                                                                                                                      | Well Type:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                          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| Construction Report,Geology<br>RAIMONDE & SONS                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                          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|                                                                                                                                | IL Private Water Wells Survey<br>AG COMMUNICATIONSS<br>MONITORING WELL<br>41<br>031<br>40N<br>31<br>Test Well<br>Construction Report, Geology<br>RAIMONDE & SONS<br>235175<br>IL Private Water Wells Survey<br>AG COMMUNICATIONS<br>MONITORING WELL<br>64<br>031<br>40N<br>31<br>Test Well<br>Construction Report, Geology<br>RAIMONDE & SONS<br>235170<br>IL Private Water Wells Survey<br>AG COMMUNICATION<br>MONITORING & SONS<br>235170<br>IL Private Water Wells Survey<br>AG COMMUNICATION<br>MONITORING WELL<br>35<br>031<br>40N<br>31<br>Test Well | IL Private Water Wells Survey<br>AG COMMUNICATIONSS<br>MONITORING WELL<br>41Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>910t Location:<br>Well Type:031County:<br>Range:<br>910t Location:<br>Well Type:031Plot Location:<br>Well Type:031Well Type:031Second ID:<br>Ultrate Water Wells Survey<br>AG COMMUNICATIONS<br>MONITORING WELL<br>64Date Drilled:<br>Aquifer Type:<br>County:<br>40N64Aquifer Type:<br>County:<br>40NDate Drilled:<br>Aquifer Type:<br>County:<br>Well Type:31Plot Location:<br>Well Type:235170<br>Construction Report,Geology<br>RAIMONDE & SONSSecond ID:<br>Well Type:235170<br>Construction Report,Geology<br>RAIMONDE & SONSSecond ID:<br>Well Type:235170<br>Construction Report,Geology<br>RAIMONDE & SONSSecond ID:<br>Well Type:235170<br>Construction Report,Geology<br>RAIMONDE & SONSDate Drilled:<br>Aquifer Type:<br>O31<br>County:<br>40N<br>AG COMMUNICATION<br>MONITORING WELL<br>35<br>Aquifer Type:<br>031<br>40N<br>Agage:<br>31<br>County:<br>40N<br>Agage:<br>31<br>County:<br>40N<br>Agage:<br>31<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br>40N<br>County:<br><td>IL Private Water Wells Survey<br/>AG COMMUNICATIONSS       Date Drilled:       08/21/1992         41       Aquifer Type:       Unconsolidated         031       County:       COOK         40N       Range:       12E         31       Plot Location:       Not Reported         Test Well       Well Type:          Construction Report, Geology<br/>RAIMONDE &amp; SONS       Second ID:       Not Reported         Unconsolidated       08/26/1992       Aquifer Type:       Unconsolidated         031       COMMUNICATIONS       Date Drilled:       08/26/1992         64       Aquifer Type:       Unconsolidated       031         031       County:       COOK         40N       Range:       12E         31       Plot Location:       Not Reported         031       County:       COOK         40N       Range:       12E         31       Plot Location:       Not Reported         Test Well       Well Type:          Construction Report, Geology       RAIMONDE &amp; SONS       Second ID:       Not Reported         235170       Second ID:       Not Reported       -         1L Private Water Wells Survey       Aquifer Type:       -</td> <td>IL Private Water Wells Survey<br/>AG COMMUNICATIONSS<br/>MONITORING WELL<br/>41       Date Drilled:<br/>Aquifer Type:<br/>Construction Report, Geology<br/>RAIMONDE &amp; SONS       08/21/1992<br/>Unconsolidated<br/>COOK<br/>Range:<br/>12E         235175       Plot Location:<br/>Well Type:<br/>Construction Report, Geology<br/>RAIMONDE &amp; SONS       Not Reported         235175       Second ID:<br/>Unronsolidated<br/>County:<br/>Construction Report, Geology<br/>RAIMONDE &amp; SONS       Not Reported         235175       Second ID:<br/>Unronsolidated<br/>County:<br/>Construction Report, Geology<br/>RAIMONDE &amp; SONS       Not Reported         235175       Second ID:<br/>Unronsolidated<br/>County:<br/>Cook<br/>40N       Not Reported         235175       Date Drilled:<br/>County:<br/>COOK       08/26/1992         64       County:<br/>COOK       COOK         40N       Range:<br/>12E       12E         31       Plot Location:<br/>Vell Type:       Not Reported         Test Well       Second ID:<br/>Unronsolidated       Not Reported         235170       Date Drilled:<br/>Osito County:<br/>COOK       08/25/1992         35       Aquifer Type:<br/>Unronsolidated       03/25/1992         31       County:<br/>COOK       COOK         31       Plot Loca</td> | IL Private Water Wells Survey<br>AG COMMUNICATIONSS       Date Drilled:       08/21/1992         41       Aquifer Type:       Unconsolidated         031       County:       COOK         40N       Range:       12E         31       Plot Location:       Not Reported         Test Well       Well Type:          Construction Report, Geology<br>RAIMONDE & SONS       Second ID:       Not Reported         Unconsolidated       08/26/1992       Aquifer Type:       Unconsolidated         031       COMMUNICATIONS       Date Drilled:       08/26/1992         64       Aquifer Type:       Unconsolidated       031         031       County:       COOK         40N       Range:       12E         31       Plot Location:       Not Reported         031       County:       COOK         40N       Range:       12E         31       Plot Location:       Not Reported         Test Well       Well Type:          Construction Report, Geology       RAIMONDE & SONS       Second ID:       Not Reported         235170       Second ID:       Not Reported       -         1L Private Water Wells Survey       Aquifer Type:       - | IL Private Water Wells Survey<br>AG COMMUNICATIONSS<br>MONITORING WELL<br>41       Date Drilled:<br>Aquifer Type:<br>Construction Report, Geology<br>RAIMONDE & SONS       08/21/1992<br>Unconsolidated<br>COOK<br>Range:<br>12E         235175       Plot Location:<br>Well Type:<br>Construction Report, Geology<br>RAIMONDE & SONS       Not Reported         235175       Second ID:<br>Unronsolidated<br>County:<br>Construction Report, Geology<br>RAIMONDE & SONS       Not Reported         235175       Second ID:<br>Unronsolidated<br>County:<br>Construction Report, Geology<br>RAIMONDE & SONS       Not Reported         235175       Second ID:<br>Unronsolidated<br>County:<br>Cook<br>40N       Not Reported         235175       Date Drilled:<br>County:<br>COOK       08/26/1992         64       County:<br>COOK       COOK         40N       Range:<br>12E       12E         31       Plot Location:<br>Vell Type:       Not Reported         Test Well       Second ID:<br>Unronsolidated       Not Reported         235170       Date Drilled:<br>Osito County:<br>COOK       08/25/1992         35       Aquifer Type:<br>Unronsolidated       03/25/1992         31       County:<br>COOK       COOK         31       Plot Loca |

K71 NNE 1/2 - 1 Mile Lower

| Info Source:<br>Owner:<br>Permit:<br>Depth (in feet):<br>County Code:<br>Township:<br>Section:<br>Well Use:<br>Record Type:<br>Driller: | 189831<br>IL Private Water Wells Survey<br>AUTOMATIC ELECTRIC CO #2<br>Not Reported<br>1150<br>031<br>40N<br>31<br>IN<br>Construction Report,Geology<br>S B GEIGER & CO | Second ID:<br>Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type: | Not Reported<br>10/00/1956<br>Bedrock<br>COOK<br>12E<br>Not Reported<br> |          |       |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------|-------|
| 72<br>ESE<br>1/2 - 1 Mile<br>Lower                                                                                                      |                                                                                                                                                                         |                                                                                                   |                                                                          | IL WELLS | P6776 |
| Well ID:                                                                                                                                | 029555                                                                                                                                                                  | Second ID:                                                                                        | Not Reported                                                             |          |       |
| Info Source:<br>Owner:                                                                                                                  | IL Private Water Wells Survey<br>CHICAGO & NORTHWESTERN                                                                                                                 |                                                                                                   |                                                                          |          |       |
| Permit:                                                                                                                                 | Not Reported                                                                                                                                                            | Date Drilled:                                                                                     | 02/03/1928                                                               |          |       |
| Depth (in feet):                                                                                                                        | 1550                                                                                                                                                                    | Aquifer Type:                                                                                     | Bedrock                                                                  |          |       |
| County Code:                                                                                                                            | 031                                                                                                                                                                     | County:                                                                                           | COOK                                                                     |          |       |
| Township:                                                                                                                               | 39N                                                                                                                                                                     | Range:                                                                                            | 12E                                                                      |          |       |
| Section:<br>Well Use:                                                                                                                   | 06<br>IN                                                                                                                                                                | Plot Location:                                                                                    | 2C                                                                       |          |       |
| Record Type:                                                                                                                            | Geology, Any other type of record                                                                                                                                       | Well Type:                                                                                        | II                                                                       |          |       |
| Driller:                                                                                                                                | GEIGER                                                                                                                                                                  |                                                                                                   |                                                                          |          |       |
| M73<br>ENE<br>1/2 - 1 Mile<br>Lower                                                                                                     |                                                                                                                                                                         |                                                                                                   |                                                                          | IL WELLS | P7330 |
| Well ID:                                                                                                                                | 034078                                                                                                                                                                  | Second ID:                                                                                        | Not Reported                                                             |          |       |
| Info Source:                                                                                                                            | IL Private Water Wells Survey                                                                                                                                           |                                                                                                   |                                                                          |          |       |
| Owner:                                                                                                                                  | GRAN INC                                                                                                                                                                |                                                                                                   |                                                                          |          |       |
| Permit:                                                                                                                                 | Not Reported                                                                                                                                                            | Date Drilled:                                                                                     | 00/00/0000                                                               |          |       |
| Depth (in feet):                                                                                                                        | 215<br>031                                                                                                                                                              | Aquifer Type:                                                                                     | Not Reported<br>COOK                                                     |          |       |
| County Code:<br>Township:                                                                                                               | 40N                                                                                                                                                                     | County:<br>Range:                                                                                 | 12E                                                                      |          |       |
|                                                                                                                                         | 32                                                                                                                                                                      | Plot Location:                                                                                    | 8A                                                                       |          |       |
| Section:                                                                                                                                | IN                                                                                                                                                                      | Well Type:                                                                                        |                                                                          |          |       |
| Section:<br>Well Use:                                                                                                                   |                                                                                                                                                                         |                                                                                                   |                                                                          |          |       |
|                                                                                                                                         | Affidavit<br>Not Reported                                                                                                                                               |                                                                                                   |                                                                          |          |       |

L74 NW 1/2 - 1 Mile Higher

IL WELLS ILSG20000221489

| Dt ani numb an                                                                                             | 100100000100                                                                                                |                                                                               | WATER                                                  |  |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------|--|
| Pt api number:                                                                                             | 120430063400                                                                                                | Pt status:                                                                    | WATER                                                  |  |
| Pt longitude:                                                                                              | -87.934946                                                                                                  |                                                                               |                                                        |  |
| Pt latitude:                                                                                               | 41.912137                                                                                                   |                                                                               |                                                        |  |
| Api number:                                                                                                | 120430063400                                                                                                |                                                                               |                                                        |  |
| Longitude :                                                                                                | -87.934946                                                                                                  |                                                                               |                                                        |  |
| Latitude :                                                                                                 | 41.912137                                                                                                   |                                                                               |                                                        |  |
| Section:                                                                                                   | 36                                                                                                          | Twp:                                                                          | 40                                                     |  |
| Tdir:                                                                                                      | N                                                                                                           | Rng:                                                                          | 11                                                     |  |
| Rdir:                                                                                                      | E                                                                                                           | Farm name:                                                                    | Wallach Geo                                            |  |
| Farm num:                                                                                                  | 21                                                                                                          | Company name:                                                                 | AI-Well Drilling                                       |  |
| Status:                                                                                                    | Water Well                                                                                                  | Elevation:                                                                    | 0                                                      |  |
| Elevref:                                                                                                   | Not Reported                                                                                                | Total depth:                                                                  | 150                                                    |  |
| Wformation:                                                                                                | Not Reported                                                                                                | Wfmfrom:                                                                      | 0                                                      |  |
| Wfmto:                                                                                                     | 0                                                                                                           | Pumpgpm:                                                                      | 0                                                      |  |
| Longitude :<br>Latitude :<br>Section:<br>Tdir:<br>Rdir:<br>Farm num:<br>Status:<br>Elevref:<br>Wformation: | 120430063400<br>-87.934946<br>41.912137<br>36<br>N<br>E<br>21<br>Water Well<br>Not Reported<br>Not Reported | Rng:<br>Farm name:<br>Company name:<br>Elevation:<br>Total depth:<br>Wfmfrom: | 11<br>Wallach Geo<br>Al-Well Drilling<br>0<br>150<br>0 |  |

#### J75 West 1/2 - 1 Mile Higher

FED USGS USGS40000299496

| -                           |                                  |                          |              |
|-----------------------------|----------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-IL                          |                          |              |
| Formal name:                | USGS Illinois Water Science Cer  | nter                     |              |
| Monloc Identifier:          | USGS-415403087562301             |                          |              |
| Monloc name:                | 39N11E- 1.8f1                    |                          |              |
| Monloc type:                | Well                             |                          |              |
| Monloc desc:                | Not Reported                     |                          |              |
| Huc code:                   | 07120004                         | Drainagearea value:      | Not Reported |
| Drainagearea Units:         | Not Reported                     | Contrib drainagearea:    | Not Reported |
| Contrib drainagearea units: | Not Reported                     | Latitude:                | 41.9008634   |
| Longitude:                  | -87.9397862                      | Sourcemap scale:         | 24000        |
| Horiz Acc measure:          | 1                                | Horiz Acc measure units: | seconds      |
| Horiz Collection method:    | Interpolated from map            |                          |              |
| Horiz coord refsys:         | NAD83                            | Vert measure val:        | 686.00       |
| Vert measure units:         | feet                             | Vertacc measure val:     | 5            |
| Vert accmeasure units:      | feet                             |                          |              |
| Vertcollection method:      | Interpolated from topographic ma | ар                       |              |
| Vert coord refsys:          | NGVD29                           | Countrycode:             | US           |
| Aquifername:                | Not Reported                     |                          |              |
| Formation type:             | Not Reported                     |                          |              |
| Aquifer type:               | Not Reported                     |                          |              |
| Construction date:          | 191905                           | Welldepth:               | 1677         |
| Welldepth units:            | ft                               | Wellholedepth:           | 2227         |
| Wellholedepth units:        | ft                               |                          |              |
| Ground water lovels, Numb   | or of Maacuromonte: 1            |                          |              |

Ground-water levels, Number of Measurements: 1 Feet below Feet to

|      | Feet below | Feel lo  |
|------|------------|----------|
| Date | Surface    | Sealevel |
|      |            |          |

1924-01-14 62.00

76 East 1/2 - 1 Mile Lower

| Well ID:<br>Info Source:                                                                                           | 023873<br>IL Private Water W                                                                                                                                                           |                                                                                                                    | Second ID:                                                                          | Not Reported                                                  |                 |
|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------|
| Owner:<br>Permit:<br>Depth (in fee<br>County Code<br>Township:<br>Section:<br>Well Use:<br>Record Type<br>Driller: | Not Reported<br>Not Reported<br>t): 190<br>e: 031<br>39N<br>06<br>Not Reported                                                                                                         |                                                                                                                    | Date Drilled:<br>Aquifer Type:<br>County:<br>Range:<br>Plot Location:<br>Well Type: | 00/00/0000<br>Bedrock<br>COOK<br>12E<br>1E<br>ASSUMED DRILLED |                 |
| 77<br>WSW<br>1/2 - 1 Mile<br>Higher                                                                                |                                                                                                                                                                                        |                                                                                                                    |                                                                                     | IL WELLS                                                      | ILSG20000219912 |
| Pt api numbe<br>Pt longitude:<br>Pt latitude:<br>Api number:<br>Longitude :                                        | -87.938853<br>41.897571<br>120430120600<br>-87.938853                                                                                                                                  |                                                                                                                    | Pt status:                                                                          | WATER                                                         |                 |
| Latitude :<br>Section:                                                                                             | 41.897571<br>1                                                                                                                                                                         |                                                                                                                    | Twp:                                                                                | 39                                                            |                 |
| Tdir:<br>Rdir:                                                                                                     | N                                                                                                                                                                                      |                                                                                                                    | Rng:<br>Farm name:                                                                  | 11<br>Kettell Const                                           |                 |
| Farm num:                                                                                                          | Not Reported                                                                                                                                                                           |                                                                                                                    | Company name:                                                                       | Liberg, Patrick A.                                            |                 |
| Status:<br>Elevref:                                                                                                | Water Well<br>Not Reported                                                                                                                                                             |                                                                                                                    | Elevation:<br>Total depth:                                                          | 0<br>140                                                      |                 |
| Wformation:<br>Wfmto:                                                                                              | Not Reported<br>0                                                                                                                                                                      |                                                                                                                    | Wfmfrom:<br>Pumpgpm:                                                                | 0<br>0                                                        |                 |
| M78<br>ENE<br>1/2 - 1 Mile<br>Lower                                                                                | Site ID:<br>Groundwater Flow:<br>Deep Water Depth:<br>Average Water Depth:<br>Shallow Water Depth:<br>Current Deep Depth:<br>Current Average Depth:<br>Current Shallow Depth:<br>Date: | S101823796<br>Not Reported<br>8<br>Not Reported<br>5<br>Not Reported<br>Not Reported<br>Not Reported<br>12/23/1999 | 1<br>1<br>1                                                                         | AQUIFLOW                                                      | 62993           |
| 1G<br>ENE<br>1/2 - 1 Mile<br>Lower                                                                                 | Site ID:<br>Groundwater Flow:<br>Deep Water Depth:<br>Average Water Depth:<br>Shallow Water Depth:<br>Current Deep Depth:<br>Current Average Depth:<br>Current Shallow Depth:<br>Date: | S101823796<br>Not Reported<br>Not Reported<br>5<br>Not Reported<br>Not Reported<br>Not Reported<br>12/23/1999      | 1<br>1<br>1<br>1                                                                    | AQUIFLOW                                                      | 62993           |

| Map ID    |  |
|-----------|--|
| Direction |  |
| Distance  |  |
| Elevation |  |

Database EDR ID Number

| 2G<br>SE<br>1/2 - 1 Mile<br>Lower | Site ID:<br>Groundwater Flow:<br>Deep Water Depth:<br>Average Water Depth:<br>Shallow Water Depth:<br>Current Deep Depth:<br>Current Average Depth: | S100052283<br>Not Reported<br>Not Reported<br>Not Reported<br>8'7"<br>Not Reported<br>Not Reported | AQUIFLOW | 62113 |  |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------|-------|--|
|                                   | Current Shallow Depth:<br>Date:                                                                                                                     | 8'7"<br>04/26/1991                                                                                 |          |       |  |

## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State Database: IL Radon

Radon Test Results

| Zipcode                 | Result            |
|-------------------------|-------------------|
|                         |                   |
| 60126<br>60126<br>60126 | 1.5<br>1.7<br>2.3 |
| 60126<br>60126          | 3<br>2.2          |
| 60126                   | 2.8               |
| 60126                   | 1.4               |
| 60126                   | 1.8<br>2.1        |
| 60126<br>60126          | 2.1<br>8.1        |
| 60126                   | 2                 |
| 60126                   | 5.3               |
| 60126                   | 2.7               |
| 60126<br>60126          | 4.3<br>5.7        |
| 60126<br>60126          | 5.7<br>1.3        |
| 60126                   | 1.1               |
| 60126                   | 6.5               |
| 60126                   | 1.7               |
| 60126<br>60126          | 2<br>5.3          |
| 60126                   | 5.5<br>1.4        |
| 60126                   | 0.3               |
| 60126                   | 4.2               |
| 60126                   | 5.5               |
| 60126<br>60126          | 2.1<br>6.6        |
| 60126                   | 0.3               |
| 60126                   | 8.5               |
| 60126                   | 6.8               |
| 60126                   | 3                 |
| 60126<br>60126          | 5.1<br>2.9        |
| 60126                   | 1.8               |
| 60126                   | 5                 |
| 60126                   | 0.3               |
| 60126                   | 1.3               |
| 60126<br>60126          | 2.5<br>2.1        |
| 60126                   | 1.8               |
| 60126                   | 3.7               |
| 60126                   | 2.4               |
| 60126<br>60126          | 1.6<br>0.9        |
| 60126                   | 0.9<br>3.6        |
| 60126                   | 0.7               |
| 60126                   |                   |

### GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

|       | 2.5 |
|-------|-----|
| 60126 | 2.8 |
| 60126 | 1.2 |
| 60126 | 2.2 |
| 60126 | 3.8 |
| 60126 | 6.1 |
| 60126 | 0.8 |
| 60126 | 0.5 |
| 60126 | 4   |

#### Federal EPA Radon Zone for DUPAGE County: 2

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 60126

Number of sites tested: 4

| Area                    | Average Activity | % <4 pCi/L   | % 4-20 pCi/L | % >20 pCi/L  |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 2.100 pCi/L      | 100%         | 0%           | 0%           |
| Living Area - 2nd Floor | Not Reported     | Not Reported | Not Reported | Not Reported |
| Basement                | 1.525 pCi/L      | 100%         | 0%           | 0%           |

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Illinois State Geological Survey Telephone: 217-333-4747

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Records Source: Illinois Geological Survey Telephone: 217-333-4747

Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey) Source: Illinois State Water Survey Telephone: 217-333-9043

Water Well Location Information Source: Illinois Environmental Protection Agency Telephone: 217-782-0810

#### **OTHER STATE DATABASE INFORMATION**

RADON

State Database: IL Radon Source: Department of Nuclear Safety Telephone: 217-785-9958 County Radon Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency
(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.
The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STREET AND ADDRESS INFORMATION

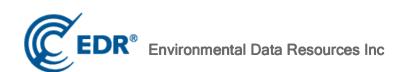
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# Appendix IV: Historical Research Documentation

Hampshire 207 N Hampshire Elmhurst, IL 60126

Inquiry Number: 4989931.5 July 13, 2017

## The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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**Executive Summary** 

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**City Directory Images** 

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

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## **EXECUTIVE SUMMARY**

#### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Target Street</u> | <u>Cross Street</u> | <u>Source</u>                |
|-------------|----------------------|---------------------|------------------------------|
| 2013        | $\checkmark$         |                     | Cole Information Services    |
| 2008        | $\checkmark$         |                     | Cole Information Services    |
| 2003        | $\checkmark$         |                     | Cole Information Services    |
| 1999        | $\checkmark$         |                     | Cole Information Services    |
| 1995        | $\checkmark$         |                     | Cole Information Services    |
| 1992        | $\checkmark$         |                     | Cole Information Services    |
| 1988        | $\checkmark$         |                     | Haines Criss-Cross Directory |
| 1982        | $\checkmark$         |                     | Haines Criss-Cross Directory |
| 1977        | $\checkmark$         |                     | Haines Criss-Cross Directory |
| 1970        | $\square$            |                     | Haines Criss-Cross Directory |

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## **FINDINGS**

#### TARGET PROPERTY STREET

207 N Hampshire Elmhurst, IL 60126

| <u>CD Image</u> | <u>Source</u>                                                                                                                                       |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| RE AVE          |                                                                                                                                                     |
|                 |                                                                                                                                                     |
| pg A1           | Cole Information Services                                                                                                                           |
| pg A2           | Cole Information Services                                                                                                                           |
| pg A3           | Cole Information Services                                                                                                                           |
| pg A4           | Cole Information Services                                                                                                                           |
| pg A5           | Cole Information Services                                                                                                                           |
| pg A6           | Cole Information Services                                                                                                                           |
| pg A7           | Haines Criss-Cross Directory                                                                                                                        |
| pg A8           | Haines Criss-Cross Directory                                                                                                                        |
| pg A9           | Haines Criss-Cross Directory                                                                                                                        |
| pg A10          | Haines Criss-Cross Directory                                                                                                                        |
| pg A11          | Haines Criss-Cross Directory                                                                                                                        |
| pg A12          | Haines Criss-Cross Directory                                                                                                                        |
|                 | pg A1         pg A2         pg A3         pg A4         pg A5         pg A6         pg A7         pg A8         pg A9         pg A10         pg A11 |

## FINDINGS

#### **CROSS STREETS**

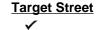
No Cross Streets Identified

**City Directory Images** 



-

- 142 MICHAEL DALESSANDRO
- 145 ROBERT EGELAND
- 148 ANTHONY DALLIANIS
- 149 OCCUPANT UNKNOWN
- 152 BEATRICE GIORDANO
- 153 IMMELDA SACCOMENTO
- 157 TIMOTHY HANAN
- 158 EDWARD SAMUELIAN
- 161 SE OH
- 162 JAMES VALANCIUS
- 165 KEVIN SANAGHAN
- 169 JOHN ADAMS
- 170 MIKE CISMESIA
- 173 HUGHEY TANNER
- 179 MICHAEL RICCHETTI
- 183 MARK SCHULZ
- 191 NOREEN OKEEFE
- 201 STEVEN BUCK
- 207 OCCUPANT UNKNOWN



-

Source Cole Information Services

- 142 MIKE DALESSANTRO
- 145 DAVID GUPTA
- 148 JOHN DALLIANIS
- 149 JOHN LEGERE
- 152 ALFRED GIORDANO
- 153 IMELDA SACCOMONTO
- 157 LUTHER CUNNINGHAM
- 158 CHRISTOPHER SAMUELIAN
- 161 SE OH
- 162 JAMES VALANCIUS
- 165 OCCUPANT UNKNOWN
- 169 OCCUPANT UNKNOWN
- 170 MIKE CISMESIA
- 173 HUGHEY TANNER
- 179 MICHAEL RICCHETTI
- 183 SCOTT BISHOP
- 187 INGRID JOHNSON
- 191 NOREEN OKEEFE
- 197 ELISABETH LANGE
- 201 STEVEN BUCK
- 207 TODD WOZNIAK



-

Source Cole Information Services

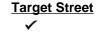
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- 145 DOLPH TONDU
- 148 JOHN DALLIANIS
- 149 FRANK BRUINING
- 152 BEATR GIORDANO
- 153 PETER POLASKI
- 157 A TIPTON
- 158 CHRIS SAMUELIAN
- 161 SE OH
- 162 JAMES VALANCIUS
- 165 MICHAEL RIEHL
- 169 JEFFREY BENZIN
- 170 ROBERT TOGTMAN
- 173 HUGHEY TANNER
- 179 KAREN RICCHETTI
- 183 SCOTT BISHOP
- 187 INGRID JOHNSON
- 191 GERALD OKEEFE
- 197 ELISABETH LANGE
- 201 STEVEN BUCK
- 207 EUNICE ANDERSON
- 432 ALFRED SCHMIDTKE



-

Source Cole Information Services

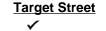
- 142 MICHAEL DALESSANDRO
- 145 DAN TONDU
- HAGEN SYSTEMS INCORPORATED
- 149 FRANK BRUINING
- 152 ALFRED GIORDANO
- 153 BEVERLY POLASKI
- 158 J SAMUELIAN
- 161 SE OH
- 162 JAMES VALANCIUS
- 170 ROBERT TOGTMAN
- 173 HUGHEY TANNER
- 179 MICHAEL RICCHETTI
- 183 SCOTT BISHOP
- 187 INGRID JOHNSON
- 197 E LANGE
- 201 STEVEN BUCK
- 207 CARROLL ANDERSON



-

Source Cole Information Services

| 4.40 |                        |
|------|------------------------|
| 142  | DALESSANDRO, MICHAEL S |
| 145  | HAGEN SYSTEMS INC      |
|      | TONDU, DAN             |
| 148  | SADKOWSKI, RONALD O    |
| 149  | BRUINING, FRANK W      |
| 152  | GIORDANO, ALFRED       |
| 153  | POLASKI, BEVERLY       |
| 157  | CAMARA, RICHARD        |
| 158  | SAMUELIAN, J           |
| 161  | OH, SE                 |
| 162  | VALANCIUS, JAMES P     |
| 165  | LAMOUREUX, JAMES P     |
| 169  | BENZIN, KAREN          |
|      | SPICE ISLAND IMPORTS   |
| 170  | TOGTMAN, ROBERT C      |
| 173  | TANNER, HUGHEY         |
| 179  | RICCHETTI, MICHAEL J   |
| 183  | KLEISER, WILLIAM E     |
| 187  | OCCUPANT UNKNOWNN      |
| 191  | GACA, JEROME           |
| 197  | LANGE, E               |
| 201  | BUCK, STEVEN E         |
| 207  | ANDERSON, CARROLL R    |
| 201  | ANDERGON, GARROLL R    |



-

Source Cole Information Services

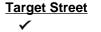
- 142 DALESSANDRO, MICHAEL S
- 149 BRUINING, FRANK W
- 158 SAMUELIAN, EDWARD K
- 161 OH, SE
- 165 LAMOUREUX, JAMES P
- 169 BENZIN, JEFFREY
- 173 TANNER, HUGHEY
- 179 RICCHETTI, MICHAEL J
- 183 KLEISER, WILLIAM E

Target Street ✓ Cross Street

-

Source Haines Criss-Cross Directory

|     | a la la come a | PSHIRE AV N 6       | 0126     | -  |
|-----|----------------|---------------------|----------|----|
|     | 135            | LAUERSDORF AI       | 834-6714 |    |
|     | 150            | LAUERSDORF Nancy    | 834-6714 | 0  |
|     | 138            | XXXX                | 00       | Ĭ  |
|     | 139            | JORDAN Edw M        | 279-2651 | 0  |
|     | 142            | XXXX                | 00       |    |
| 1.6 | 145            | TONDU Dan           | 530-5219 | 6  |
|     | 148            | JOHNSON Frank Major | 279-2735 | 0  |
|     | 149            | BRUINING F Willard  | 530-1503 |    |
|     | 152            | HERNANDEY John R    | 834-7205 |    |
| 8   | 153            | XXXXX               | 00       |    |
|     | 157            | VANDENACK Thos J    | 279-6251 | 7  |
|     | 158            | SAMUELIAN Edw K     | 530-1217 |    |
|     | 161            | KIM Jae S           | 832-1651 | 6  |
|     | 162            | VALANCIUS Jas P     | 279-9547 |    |
|     | 165            | LAMOUREUX J         | 530-4063 | 6  |
| 27  | 169            | BONDE M             | 530-2607 | 4  |
|     | 1200           | BONDE P K           | 832-5756 | 5  |
|     | 170            | TOGTMAN R C         | 832-4290 | 7  |
| 5   | 173            | MUNDT Wm J          | 530-0819 | 9  |
|     | 179            | RICCHETTI Michl Jr  | 833-4389 | +8 |
|     | X              | SCHILLER            |          |    |
| 20  | 183            | KLEISER W E         | 530-2948 | 0  |
|     | 187            | JOHNSON I D         | 279-3171 | 5  |
|     | 191            | SLAVEN H K          | 279-2536 |    |
|     | 197            | LANGE E             | 834-1790 | 9  |
|     | 207            | ANDERSON C R        | 832-2475 |    |
| 8   | X              | WEBSTER AV          | M88-7830 |    |
|     | X              | MAY                 |          |    |
|     | inst.          | 0 BUS 25 RES        | 1 NEW    |    |



-

Source Haines Criss-Cross Directory

| 135 | LAUERSDORF AL       | 834-6714 | 1 |
|-----|---------------------|----------|---|
| 138 | XXXX                | 00       |   |
| 139 | JORDAN EDW M        | 279-2651 |   |
| 142 | XXXX                | 00       |   |
| 145 | TONDU DAN           | 530-5219 |   |
| 148 | JOHNSON FRANK MAJOR | 279-2735 |   |
| 149 | BRUINING F WILLARD  | 530-1503 |   |
| 152 | HERNANDEY JOHN R    | 834-7205 |   |
| 153 | XXXXX               | 00       |   |
| 157 | BALLENT JOHN J      | 279-5632 |   |
| 158 | SAMUELIAN EDW K     | 530-1217 |   |
| 161 | BERGMANN WM J       | 833-2619 |   |
| 162 | VALANCIUS JAS P     | 279-9547 |   |
| 165 | GELSUMINO LOUIS M   | 279-6316 |   |
| 169 | BONDE P K           | 832-5756 |   |
|     | MCLENNAND DENNIS    | 530-2607 | - |
|     | PARENTS W/O PARTNRS | 833-0519 | 1 |
| 170 | XXXX                | 00       |   |
| 173 | MUNDT WILLIAM J     | 530-0819 |   |

Target Street

✓

Cross Street

-

Source Haines Criss-Cross Directory

| HAMPS | HIRE AV N          | 60126 CONT  |
|-------|--------------------|-------------|
| 179   | XXXX               | 00          |
| 183   | KLEISER W E        | 530-2948    |
| 187   | JOHNSON GARY R DDS | 941-1713 +: |
| 191   | SLAVEN H K         | 279-2536    |
| 197   | LANGE E            | 834-1790    |
| 207   | ANDERSON C R       | 832-2475    |
| 423   | XXXX               | 00          |
| 432   | SCHMIDTKE ALFRED   | 279-1899    |
| 439   | XXXX               | 00          |
| 441   | SCHUSTER WM L JR   | 833-2470    |
| 447   | WILLIAMS SAML O    | 832-7790    |
| 450   | GUISTOLISE FRANCIS | 279-4022    |
| 455   | WOODFORD H E       | 832-9350    |
| 460   | GEORGESON PETER I  | 833-8176    |
| 461   | GORMAN J M         | 941-9417 +  |
| 475   | MAYBERRY ROBT E    | 834-0034    |
| 478   | GRANT JOHN L       | 530-2669    |
| 484   | UNNASCH DARYL L    | 832-4553    |
| 485   | MARTY RAYMOND W    | 832-9013    |
| 489   | RITZ FRANK         | 530-2216    |
| 491   | XXXX               | 00          |
|       | BARON TADEUSZ J    | 833-2651 +  |
| 498   | WILDERMUTH R G     | 530-0951    |
|       | KAUFMAN ALBERT     |             |
| 504   | MYERS EUGENE M     | 834-4454    |
|       | XXXX               |             |
| 508   | COULOLIAS PHILIP   | 834-2245    |
|       | BRUHN ARTHUR       |             |
| 516   | STREICH MARVIN H   | 834-8795    |
| *     |                    | 5 NEW       |

| Target       | Street |
|--------------|--------|
| $\checkmark$ |        |

-

Source Haines Criss-Cross Directory

| N HAMPSI                        | HIRE AVE | 1977                 |    |
|---------------------------------|----------|----------------------|----|
| HAMPSHIRE AV N                  | 60126    | ELMHURST             |    |
| M                               | AP12     | 1                    |    |
| 135 WILLIAMS J                  | AS P     | 832-1913<br>00       | 5  |
| 139 PETERS VIN                  | CENT L   | 834-7841             |    |
| 142 XXXX<br>145 DEVRIES SA      | M        | 834-9298<br>00       | 5  |
| 148 XXXX<br>149 BRUINING F      |          |                      | +7 |
| 152 HERNANDEY<br>153 BLANKENSHI | P CARL   | R 834-9489           | 9  |
| 157 BALLENT JO<br>158 SAMUELIAN |          | 279-5632<br>530-1217 |    |
| 161 BERGMANN W<br>162 VALANCIUS |          | 833-2619<br>279-9547 | 5  |
| 165 ANDLER M<br>GELSUMINO       |          | 834-8203             | 2  |
| occosting                       |          |                      |    |

| <b>Target</b> | Street |
|---------------|--------|
| $\checkmark$  |        |

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Source Haines Criss-Cross Directory

| HAME | SHIRE AV N 60      | 126 CONT   |
|------|--------------------|------------|
| 169  | BONDE A A JR       | 832-5756   |
| 170  | XXXX               | 00         |
| 173  | XXXX               | 00         |
| 179  | MARTIN THOS J      | 833-4280 3 |
| 183  | NIEMAN FRED E      | 279-3576 1 |
| 187  | XXXX               | 00         |
| 191  | SLAVEN H K         | 279-2536 3 |
| 197  | FERRARA ALEX J     | 832-5058+7 |
| 207  | ANDERSON C R       | 832-2475   |
| 423  | XXXX               | 00         |
| 432  | SCHMIDTKE ALFRED   | 279-1899   |
| 439  | ROWLEY WM          | 279-9886 2 |
| 441  | XXXX               | 00         |
| 447  | WILLIAMS SAML O    | 832-7790   |
| 450  | GUISTOLISE FRANCIS | 279-4022+7 |
| 455  | WOODFORD H E       | 832-9380   |
| 460  | GEORGESON PETER I  | 833-8176 5 |
| 461  | GORMAN J M         | 279-7179 4 |
| 475  | MAYBERRY ROBT E    | 834-0034 2 |
| 478  | CLOUTHIER CLAUDE J | 834-2552 9 |
| 484  | UNNASCH DARYL L    | 832-4553 3 |
| 485  | MARTY RAYMOND W    | 832-9013   |
| 489  | XXXX               | 00         |
| 491  | DERBY FRANK N      | 832-2450   |
|      | DERBY JAY S        | 833-7618 4 |
| 498  | MABEE DANL C       |            |
|      | WILLEY CARMEN      |            |
| 499  | KAUFMAN ALBERT     |            |
| 504  | MYERS EUGENE M     |            |
| 507  | XXXX               | 00         |
| 508  | COULOLIAS PHILIP   | 834-2245   |
| 515  |                    | 833-2659 9 |
| 516  | STREICH MARVIN H   | 834-8795 6 |
| 0.04 | O BUS 48 RES       | 3 NEW      |

Target Street ✓ Cross Street

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Source Haines Criss-Cross Directory

|       |                                                                                                                                                                                                                                            | 1970                                                                                                                                                                                                                                |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| HAMP  | SHIRE AV N 60126                                                                                                                                                                                                                           | ELMHURST                                                                                                                                                                                                                            |
| 135   | MARTIN JULIUS                                                                                                                                                                                                                              | 834-7306                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-7429                                                                                                                                                                                                                            |
| 139   | PETERS VINCENT L                                                                                                                                                                                                                           | 834-7841                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-0738                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-1469                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 279-7789                                                                                                                                                                                                                            |
| 149   |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |
| 152   | HERNANDEY JOHN R                                                                                                                                                                                                                           | 834-7205                                                                                                                                                                                                                            |
| 153   | BLANKENSHIP CARL R                                                                                                                                                                                                                         |                                                                                                                                                                                                                                     |
| 157   | BALLENT JOHN J                                                                                                                                                                                                                             | 279-5632                                                                                                                                                                                                                            |
| 161   | KELLER CARL J                                                                                                                                                                                                                              | 832-6310                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-7060                                                                                                                                                                                                                            |
| 1101- |                                                                                                                                                                                                                                            | 834-8203                                                                                                                                                                                                                            |
| 169   |                                                                                                                                                                                                                                            | 832-5756                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 279-7245                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 279-6316                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-5708                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 833-7783                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 279-5060                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-3328                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 832-6766                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |
|       |                                                                                                                                                                                                                                            | 832-2475                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-8296                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |
|       |                                                                                                                                                                                                                                            | 832-8862                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |
|       |                                                                                                                                                                                                                                            | 832-3339 832-9380                                                                                                                                                                                                                   |
|       |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |
|       |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |
|       |                                                                                                                                                                                                                                            | 279-4189                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |
|       |                                                                                                                                                                                                                                            | 833-8699                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 832-9013                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 832-8514                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 832-2450                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-0207                                                                                                                                                                                                                            |
| 444   | E a l'anna a la caracteria de la caracteria                                                                                                                            | 832-3688                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 832-7224                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-4454                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 834-7589+0                                                                                                                                                                                                                          |
|       |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |
|       |                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                     |
|       | COULOLIAS PHILIP                                                                                                                                                                                                                           | 834-2245                                                                                                                                                                                                                            |
|       |                                                                                                                                                                                                                                            | 833-2659+0                                                                                                                                                                                                                          |
| 516   |                                                                                                                                                                                                                                            | 834-8383                                                                                                                                                                                                                            |
|       | 0 BUS 45 RES                                                                                                                                                                                                                               | 4 NEW                                                                                                                                                                                                                               |
|       | 135<br>138<br>139<br>142<br>145<br>148<br>149<br>152<br>153<br>157<br>161<br>165<br>169<br>170<br>173<br>179<br>183<br>187<br>191<br>197<br>207<br>423<br>439<br>447<br>455<br>461<br>475<br>484<br>489<br>499<br>504<br>507<br>508<br>515 | 485 MARTY RAYMOND W<br>489 OSTRANDER ROBT G<br>491 DERBY FRANK N<br>498 MABEE DANL C<br>499 KAUFMAN ALBERT<br>KAUFMAN SHARON<br>504 MYERS EUGENE M<br>507 BUNGO G<br>GREGG ROBT D JR<br>GREGG ROBT JR CHILL<br>508 COULOLIAS PHILIP |

Hampshire 207 N Hampshire Elmhurst, IL 60126

Inquiry Number: 4989931.3 July 11, 2017

## **Certified Sanborn® Map Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

## **Certified Sanborn® Map Report**

#### Site Name:

Hampshire 207 N Hampshire Elmhurst, IL 60126 EDR Inquiry # 4989931.3 Client Name:

ECS Midwest LLC 1575 Barclay Boulevard Buffalo Grove, IL 60089 Contact: Bridget Gibbons



07/11/17

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| Certified Sanborn Results: |                |        |
|----------------------------|----------------|--------|
| Certification #            | 7516-40EA-856B | - VIII |
| PO #                       | 1282           |        |
| Project                    | Hampshire      |        |

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This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Certification #: 7516-40EA-856B

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> Library of Congress University Publications of America EDR Private Collection

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# **Appendix V: Site Photographs**

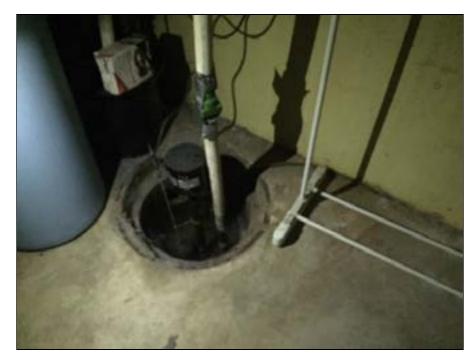


1 - Building interior



2 - Building interior





3 - Sump pump



4 - View south across the western side of the site





5 - View to the north



6 - View east





7 - Building exterior



8 - View to the west



# Appendix VI: Statement of Qualifications

# **Bridget Gibbons**

## Environmental Project Manager

#### **EDUCATION**

Bachelor of Science, 2014, Environmental Engineering, Northwestern University, Evanston, IL

Ms. Bridget Gibbons is an environmental project manager for ECS Midwest, LLC. Her primary responsibilities include on-site project related tasks, project oversight, report preparation, budgeting, and day-to-day client interaction. Ms. Gibbons specializes in Phase I Environmental Site assessments, Property Condition Assessments (PCAs) and Phase II Environmental Site Assessments for a variety of site locations. She has conducted numerous due diligence assessments for vacant or undeveloped land, residential sites, commercial/retail properties, automotive garages, and industrial facilities. Ms. Gibbons has experience with vacant land to mixed-use developments and strives to follow federal, state, and local regulations.

**PHASE I & II ESAS**– Ms. Gibbons has successfully conducted numerous Phase I and Phase II Assessments necessary for commercial, industrial, residential, and retail real estate transactions. She is also responsible for preparing reports that comply with both ASTM and client-specific protocol.

**PROPERTY CONDITION ASSESSMENTS**– Ms. Gibbons has conducted physical needs assessments on properties ranging from assisted living centers to commercial and retail facilities.

**ENVIRONMENTAL REMEDIATION-** Ms. Gibbons also has experience conducting soil, groundwater, and air sampling. Previous tasks include underground storage tank removal, excavation oversight, and other tasks supporting site redevelopment.

SAMPLE PROJECT EXPERIENCE

- Home Depot, Macomb, IL
- CVS Pharmacy, Multiple Midwest Locations
- Lifetime Fitness, Northbrook, IL
- Krispy Cream, Jeffersonville, IN
- New Trier High School, Winnetka, IL
- Wyndemere Senior Living Facility, Wheaton, IL
- City Hyde Park, Chicago, IL
- Advanced Auto Parts, Multiple Midwest Locations
- Northwestern University Lakeside Athletic and Recreation Center, Evanston, IL
- UCAN New City Campus, Chicago, IL
- Top Foods, Aberdeen, WA



## David T. Kwasiborski, CIAQM

Director of Environmental Services Principal Industrial Hygienist

#### **EDUCATION**

Master of Science, 2012, Industrial Hygiene, University of Montana

Bachelor of Science, 1997, Environmental Geology, University of North Dakota, Grand Forks, ND

#### **CERTIFICATIONS**

OSHA: 29 CRF 1910.120 HAZWOPER- 40 Hour Refresher and 8- Hour Refresher Courses

Certified Indoor Air Quality Manager

#### **PROFESSIONAL ACTIVITIES**

American Industrial Hygiene Association Member-Chicago Chapter

Mr. Kwasiborski serves as the Environmental Services Manager of ECS Midwest, LLC and has 20 years of industrial hygiene and environmental experience. His duties include providing technical oversight, staffing, developing and maintaining clients, ensuring financial performance, and quality control of the department. responsibilities include Additional conducting, managing, and directing industrial hygiene, environmental, and engineering studies. Mr. Kwasiborski also manages remedial actions, construction management tasks, federal and state agency closure, and oversight of environmental assessments.

**ENVIRONMENTAL REMEDIATION** – Mr. Kwasiborski possesses extensive experience in conducting soil, soil/gas and groundwater cleanup activities. His responsibilities include remediation system design, construction installation and maintenance, air emissions permitting and calculations, underground storage tank removal, risk management, and various tasks supporting site redevelopment. Mr. Kwasiborski has directed the ECS team in environmental remediation for the redesign and construction of many major national bank branches throughout the Midwest.

**INDUSTRIAL HYGIENE** – Mr. Kwasiborski possesses extensive experience in the oversight of various industrial hygiene investigations and associated design and remediation; including, Noise Assessments, Indoor Air Quality Assessments, LEED, Asbestos, Lead Paint, and Worker Exposure Assessments.

**PHASE I & II ESAS**— Mr. Kwasiborski's also supervises Phase I and Phase II Assessments necessary for commercial, industrial, residential, and retail real estate transactions.

**EXPERT WITNESS & LITIGATION SUPPORT SERVICES** - Mr. Kwasiborski has provided his expertise in multiple litigation cases involving environmental and industrial hygiene studies.

#### SAMPLE PROJECT EXPERIENCE

- Chase Bank, Multiple Midwest Locations
- PNC Bank, Multiple Midwest Locations
- Autozone, Multiple Midwest Locations
- CVS Pharmacy, Multiple Midwest Locations
- Advance Auto, Multiple Midwest Locations
- SunTrust Banks, Multiple Mid-Atlantic locations
- Sprint, Various Cellular Tower Sites throughout the Midwest
- Target Stores, Chicago, IL
- Northwestern University, Evanston, IL
- Universal Technical Institute, Lisle, IL

