

# PHASE I ENVIRONMENTAL SITE ASSESSMENT



OLD YORK PARCEL

0S761 OLD YORK ROAD  
ELMHURST, DUPAGE, ILLINOIS 60126  
ECS PROJECT NO. 1281

FOR

ELMHURST PARK DISTRICT

JULY 21, 2017





**ECS Midwest, LLC**

*"Setting the Standard for Service"*

Geotechnical • Construction Materials • Environmental • Facilities

July 21, 2017

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

ECS Project No. 1281

Reference: Phase I Environmental Site Assessment Report, Old York Parcel, 05761 Old York Road, Elmhurst, DuPage, 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. 53-345 authorized on June 30, 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

A handwritten signature in blue ink that reads "Alissa Braun".

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A handwritten signature in blue ink that reads "David Kwasiborski".

David Kwasiborski  
Principal Geologist  
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**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.



Alissa Braun  
Project Manager  
July 21, 2017



David Kwasiborski  
Principal Geologist  
July 21, 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 Old York Parcel located at 05761 Old York Road in Elmhurst, DuPage, 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.

The subject property is identified by the DuPage County Assessor's Office as parcel numbers 0613408021 and 0613408016 and is listed as owned by True Homes-EIA, LLC. The subject property consists of an approximately 3.41 acre parcel of land that is currently vacant. The subject property is improved with a dilapidated and boarded up office structure and garage.

The subject property is located in a residential area of Elmhurst. The subject property is bound on the north by residential structures and roadway, on the east by Forest Lane and Linden Avenue, on the south by Roosevelt Road and on the west by an off ramp of Roosevelt Road. We did not identify adjoining or nearby properties that are considered a recognized environmental conditions for the subject property.

According to historical research, in at least 1938 and 1939, the subject property was developed with at least one building. From at least 1951 until approximately 2007, the subject property was developed with a trailer park. By 2009, the subject property was vacant and covered by dense vegetation. 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 Old York Parcel located at 05761 Old York Road in Elmhurst, DuPage, 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 due to a pending real estate 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 Old York Parcel located at 05761 Old York Road in Elmhurst, DuPage, 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 1891. Historical information was missing for various periods. However, due to the apparent historical residential use and the other information that was obtained about the subject property; 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. The following limiting conditions and/or deviations were encountered during the performance of this Phase I ESA:

- Dense vegetation covered portions of the subject property and may have obscured environmentally significant features and direct observation of the ground surface.



### 3.0 SUBJECT PROPERTY DESCRIPTION

#### 3.1 Subject Property Location and Legal Description

|                                   |                                                                                                                              |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| <b>Site Name</b>                  | Old York Parcel                                                                                                              |
| <b>Property Address</b>           | 05761 Old York Road                                                                                                          |
| <b>Property City, State</b>       | Elmhurst, Illinois                                                                                                           |
| <b>Property County</b>            | DuPage                                                                                                                       |
| <b>Number of Parcels</b>          | 2                                                                                                                            |
| <b>Property ID Number(s)</b>      | 0613408021 and 0613408016                                                                                                    |
| <b>Property Size</b>              | 3.41 Acres                                                                                                                   |
| <b>Property Owner of Record</b>   | True Homes-EIA, LLC                                                                                                          |
| <b>Property Legal Description</b> | PT L 103 FREDK H BRTLTT YORK RD FRM ESTS 1ST ADD 39-11 PT L 8 YORK TSAP 9-39-11 PT L 9 YORK TSAP 9-39-11 SNDRY PRPTIES 39-11 |

#### 3.2 Physical Setting and Hydrogeology

|                                                             |                          |
|-------------------------------------------------------------|--------------------------|
| <b>USGS Topographic Map</b>                                 |                          |
| <b>Quad Designation</b>                                     | Hinsdale, Illinois       |
| <b>Date</b>                                                 | 2012                     |
| <b>Subject Property Settings</b>                            |                          |
| <b>Average Subject Property Elevation (in ft or meters)</b> | 666                      |
| <b>General Sloping Direction</b>                            | Relatively flat          |
| <b>Bodies of Water</b>                                      | None                     |
| <b>General Directions of Surface Flow</b>                   | Towards curb and gutters |
| <b>Presumed Direction of Groundwater Flow</b>               | West                     |
| <b>Geologic Province</b>                                    | Central Lowlands         |
| <b>Up-gradient Property Direction</b>                       | East                     |



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 3.41 acre parcel of land that is currently vacant. The subject property is improved with a dilapidated and boarded up office structure and garage. 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 the EDR report is included in Appendix II of this report.

##### **4.3 Specialized Knowledge**

The User indicated that the subject property was historically utilized as a trailer park.

##### **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**

No information pertaining to the valuation reduction for environmental issues was provided to ECS.

##### **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.

| <b>Standard Environmental Record Sources</b>                | <b>Approximate Minimum Search Distance Per ASTM (miles)</b> | <b>Subject Property</b> | <b>Off-Site Properties</b> |
|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------|----------------------------|
| 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                      | 2                          |
| 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                      | 0                          |
| State and Tribal Landfill and/or solid waste disposal sites | 0.5                                                         | No                      | 0                          |
| State and Tribal Leaking Tanks                              | 0.5                                                         | No                      | 5                          |



| 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               | 1                   |
| State and Tribal IC/EC                   | Subject Site Only                                    | No               | 0                   |
| State and Tribal Voluntary Cleanup (VCP) | 0.5                                                  | No               | 0                   |
| 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 13, 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 site was not identified on the Federal ASTM databases researched for this assessment.

### 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).

As summarized in the regulatory search, two off-site properties were identified on the CORRACTS database. After review of the information, it is ECS' opinion that based upon the distance, direction, and/or relative elevation from the subject site, the sites identified in the EDR report are not likely to have impacted the subject site and are not considered recognized environmental conditions to the subject site. 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 site is listed below:

- **Xerox Corp Chicago CRC**, 1808 Swift Drive, located approximately 3,100 feet southeast of the subject site, was identified on the CORRACTS database. After review of the information, it is ECS' opinion that based upon the distance (approximately 3,100 feet) and likely gradient (cross), the listing is not considered a recognized environmental condition to the subject site. Further, a principle 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. The following off-site property was identified:

- **Elmhurst Memorial CE**, 1200 South York Road, located approximately 1,200 feet northwest of the subject site, was identified on the RCRA- SQG database. After review of the information, it is ECS' opinion that based upon the distance (approximately 1,200 feet) and likely gradient (down to cross), the listing is not considered a recognized environmental condition to the subject site. Further, a principle 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 site was not identified on the State ASTM databases researched for this assessment.

#### 5.2.1 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, five 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 site, the sites identified in the EDR report are not likely to have impacted the subject site and are not considered recognized environmental conditions to the subject site. 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 site is listed below:

- **Elmhurst Memorial Hospital**, 1200 South York Road located approximately 1,200 feet northwest of the subject site, was identified on the LUST database. After review of the information, it is ECS' opinion that based upon the distance (approximately 1,200 feet), likely gradient (down to cross), and current regulatory status (NFR Letter 01/14/2014), the listing is not considered a recognized environmental condition to the subject site. Further, a principle responsible party has been identified, which may help mitigate the liability that may be associated with this property.

#### 5.2.2 Registered Underground Storage Tank (UST) List

The Registered UST List inventories underground storage tanks registered with the state. This list does not identify USTs that have not been registered or are exempt, such as home heating oil tanks and other unregulated tanks. The following off-site property was identified:





- **Elmhurst Memorial Hospital**, 1200 South York Road located approximately 1,200 feet northwest of the subject site, was identified on the UST database. After review of the information, it is ECS' opinion that based upon the distance (approximately 1,200 feet) and likely gradient (down to cross), the listing is not considered a recognized environmental condition to the subject site. Further, a principle 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 site was not identified on the Federal non-ASTM databases researched for this assessment.

#### **5.3.2 Additional Non-ASTM State Databases**

The subject site was not identified on the State non-ASTM databases researched for this assessment.

#### **5.3.3 Other Proprietary Databases**

The subject site was not identified on the non-ASTM EDR Proprietary databases researched for this assessment.

### **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, 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                                                                     | Adjoining Properties                                                                                                 |
|---------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| 1938 and 1939 | At least one structure is noted within the southwest corner of the subject property. | North- Undeveloped<br>East- Undeveloped<br>South- Roosevelt Road<br>West- York Road                                  |
| 1951          | The subject site appears to be developed as a trailer park.                          | No significant changes; however, by 1961, Linden Avenue is noted to the east.                                        |
| 1961-1988     | No significant changes appear on the subject site.                                   | No significant changes; however, the northern adjacent property appears to be automotive storage and/or a junk yard. |
| 1993-2007     | No significant changes                                                               | No significant changes; however, the northern adjacent property is now developed with residential homes.             |
| 2009-2012     | The subject property is now vacant and covered with vegetation                       | No significant changes                                                                                               |

### 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 Assessors Office, the subject property is owned by True Homes-EIA, LLC and is listed as a 3.41 acre parcel with identification numbers of 0613408021 and 0613408016.

#### 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, 1927, 1946, 1956, 1964, 1973, 1981, 1993, and 1999. The following is a description of relevant information from the topographic maps

| Year(s)              | Subject Property                                                                                                                                                 | Adjoining Properties                                                                                                                                           |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1891-1920            | No structures are noted on the subject property.                                                                                                                 | Roosevelt Road is noted to the south and York Road is noted to the west.                                                                                       |
| 1927-1956            | A pond is now visible at the northeast corner of the subject property.                                                                                           | No significant changes are depicted on the adjacent properties with the exception of the southern and western adjacent properties are depicted with a roadway. |
| 1964, and 1973       | The pond is no longer visible and a structure is noted within the southwest corner of the subject property.                                                      | No significant changes; however, Linden Avenue is noted to the east.                                                                                           |
| 1981, 1993, and 1999 | The aforementioned structure is no longer depicted on the site and a roadway is noted running east to west in the north-central portion of the subject property. | No significant changes are depicted on the adjacent properties.                                                                                                |

#### 6.5 City Directory Review

One of the ASTM standard historical sources to be reviewed for previous subject property uses is local street directories, commonly known as City Directories. The purpose of the directory review is to identify past occupants of the subject property, adjoining properties, or nearby properties. In some rural areas, street directories information is limited.

ECS reviewed city directories obtained from EDR. The directories reviewed were dated 1969, 1971, 1976, 1981, 1986, 1992, 1995, 1999, 2003, 2008, and 2013. The subject property address utilized for the research was 05761 Old York Road.

Please note that the directories reviewed did not provide listings for the subject property. Various residential listings were noted along Forest Lane which is located to the east of the subject property.



## 6.6 State and Local Environmental Sources

ECS reviewed the Illinois Environmental Protection Agency (Illinois EPA) and Illinois Office of the State Fire Marshal (OSFM) searchable environmental databases for listings pertaining to the subject site. No records for the subject property were noted on the reviewed Illinois EPA and OSFM databases. Freedom of Information Act (FOIA) requests were also filed with the Village of Elmhurst for environmental records. As of the date of this Phase I, ECS has not yet received a response. If a response is provided that substantially changes the findings of this report, ECS will provide the information within an addendum.

## 6.7 Historical Use Summary

According to historical research, in at least 1938 and 1939, the subject property was developed with at least one building. From at least 1951 until approximately 2007, the subject property was developed with a trailer park. By 2009, the subject property was vacant and covered by dense vegetation. No obvious indications of recognized environmental conditions were identified in the historical data review.



## 7.0 SITE AND AREA RECONNAISSANCE

### 7.1 Methodology

Alissa Braun of ECS conducted the field reconnaissance on July 11, 2017. The weather at the time of the reconnaissance was 77 degrees Fahrenheit and overcast. Observations were made from a walking reconnaissance around the perimeter, around 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 subject property consists of an approximately 3.41 acre parcel of land that is currently vacant. The subject property is improved with a dilapidated and boarded up office structure and garage. The subject property is located in an area that can generally be described as residential.

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 | No |
|---------------------------------------------------------------------------------------------|-----|----|
| 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                                            |     | ✓  |

| Feature                                                                                       | Yes | No |
|-----------------------------------------------------------------------------------------------|-----|----|
| Wastewater discharges into drains, ditches or streams                                         |     | ✓  |
| 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 Known or suspect PCB-containing equipment (excluding light ballasts)

A pole mounted transformer was located on the subject property. The transformer is owned and maintained by Comed. Staining, which could be indicative of leakage, was not observed on the transformer or surfaces in the vicinity of the transformer.

### 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, Illinois.

| Direction | Description                                           | Relative Gradient |
|-----------|-------------------------------------------------------|-------------------|
| North     | A residential structure and roadway                   | Cross-gradient    |
| East      | Forest Lane, Linden Avenue and residential structures | Up-gradient       |
| South     | East Roosevelt Road                                   | Cross-gradient    |
| West      | Ramp off East Roosevelt Road                          | Down-gradient     |

### 7.4 Site and Area Reconnaissance Summary

At the time of the site reconnaissance the subject property was vacant and was located in an area that can generally be described as residential. 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

During the site reconnaissance, Alissa Braun interviewed Ms. Angela Ferrentino, from Elmhurst Park District. 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 Midwest, LLC (ECS) was contracted by the Elmhurst Park District to perform an ASTM E1527-13, Phase I Environmental Site Assessment (ESA) of the Old York Parcel located at 05761 Old York Road in Elmhurst, DuPage, Illinois (i.e. subject property).

The subject property is identified by the DuPage County Assessor's Office as parcel numbers 0613408021 and 0613408016 and is listed as owned by True Homes-EIA, LLC. The subject property consists of an approximately 3.41 acre parcel of land that is currently vacant. The subject property is improved with a dilapidated and boarded up office structure and garage.

The subject property is located in a residential area of Elmhurst. The subject property is bound on the north by residential structures and roadway, on the east by Forest Lane and Linden Avenue, on the south by Roosevelt Road and on the west by an off ramp of Roosevelt Road. We did not identify adjoining or nearby properties that are considered a recognized environmental conditions for the subject property.

According to historical research, in at least 1938 and 1939, the subject property was developed with at least one building. From at least 1951 until approximately 2007, the subject property was developed with a trailer park. By 2009, the subject property was vacant and covered by dense vegetation. 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 Old York Parcel located at 05761 Old York Road in Elmhurst, DuPage, 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 Directories Report

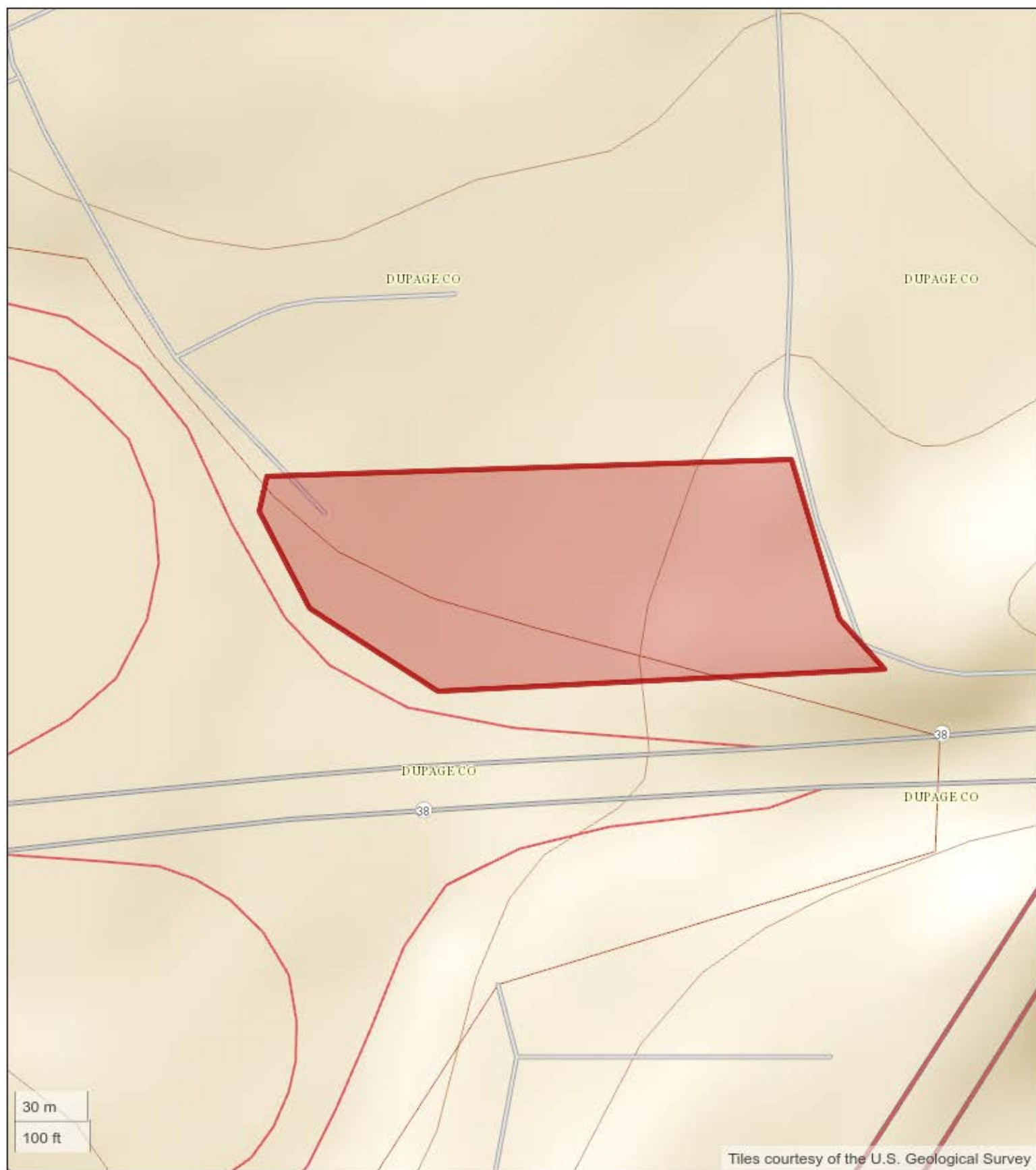
Historical Aerial Photography by NETR Online <http://www.historicaerials.com/>

Historical Topographic Maps by NETR Online

DuPage County County GIS website

USGS Topographic Map, Elmhurst, Illinois, dated 2015

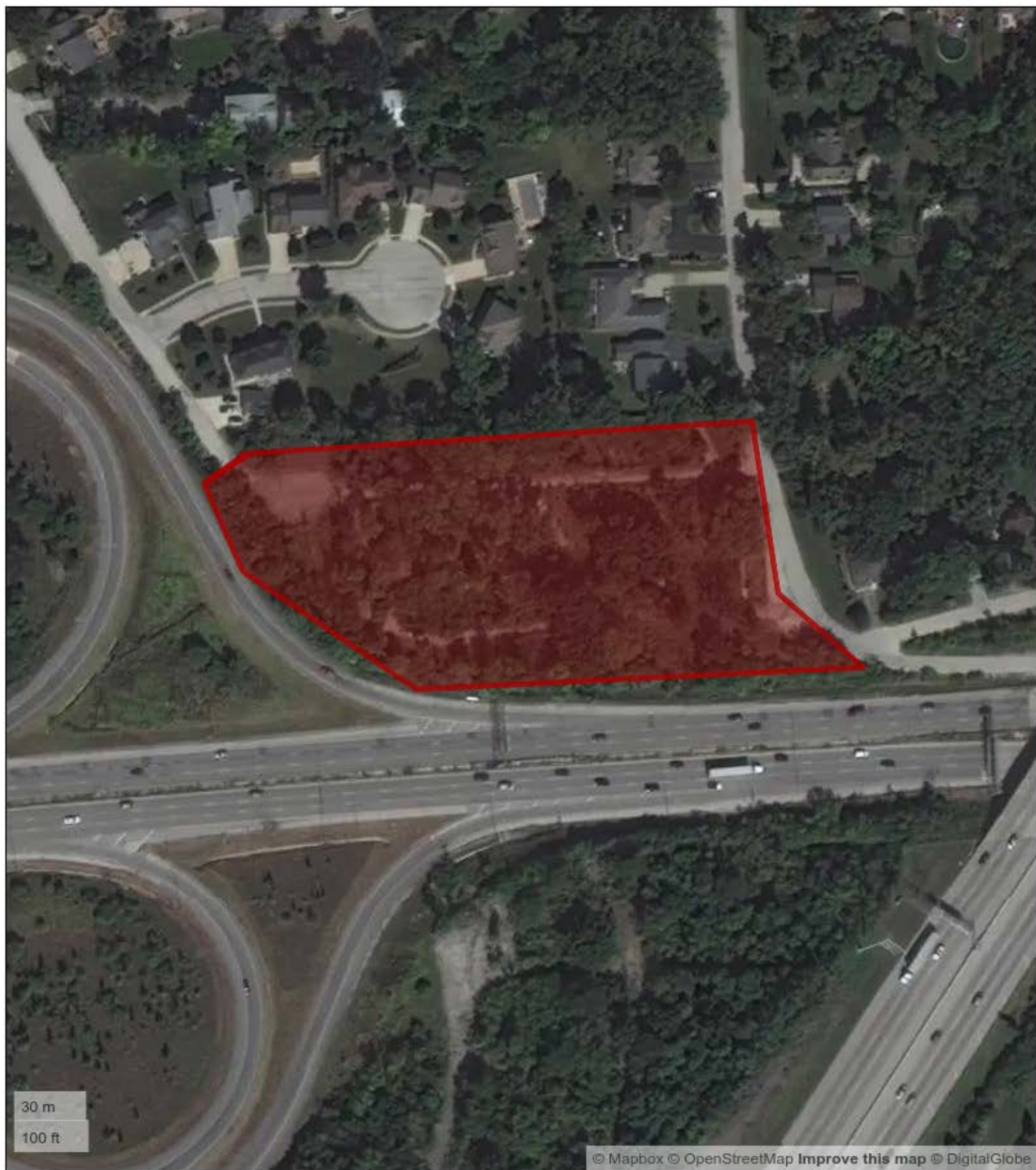
# **Appendix I: Figures**



**Figure 1. Topographic Map**

0S761 Old York Road, Elmhurst, Illinois





**Figure 2. Aerial Photograph**

0S761 Old York Road, Elmhurst, Illinois



## **Appendix II: Correspondence and User Questionnaire**





### Environmental Questionnaire for User

Completion required for conformance with ASTM E 1527-13. Failure to provide this information may preclude CERCLA liability protections for the property purchaser. Please return answered form to ECS.

Site Name: 05761 Old York Rd

Name and Title of Person Completing Questionnaire (Please Print):

Angela M. Ferrentino Director of Parks & Facilities

Signature of Person Completing Questionnaire:

[Signature]

Date: 6-29-17

Name of Your Company and Your Contact Number (Please Print):

Elmhurst Park District 630-993-8915

ASTM E 1527-13 indicates that, "Either the user shall make known to the environmental professional the reason why the user wants to have the Phase I Environmental Site Assessment performed or, if the user does not identify the purpose of the Phase I Environmental Site Assessment, the environmental professional shall assume the purpose is to qualify for an LLP to CERCLA liability and state this in the report." As the user of this ESA, what is the reason for conducting the Phase I ESA? If this question is unanswered, ECS will assume that the user's reason for the ESA is to qualify for landowner liability protections to CERCLA liability.

Please state reason for having ESA performed: Post-p Due Diligence prior to purchase

Will you provide Property Title Records and a Legal Description to ECS?

Please select one: NO ☐ YES ☒

Will you provide a 50-year chain of title abstract to ECS?

Please select one: NO ☒ YES ☐

### Please Send Information Promptly

(1a.) Environmental liens that are filed or recorded against the site (40 CFR 312.25). ASTM E 1527-13 states that the user should perform a review of recorded land title records and judicial records for environmental liens or activity and use limitations for the site. Please forward the results of the land title record and judicial record review. If you would prefer, ECS can obtain this information from a third party provider for an additional fee. Please let ECS know if you would like to contract ECS for this service.

Please select one: Client to Provide ☐ ECS to Provide for Additional Fee ☒





- (1b.) **Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).** Are you aware of any activity use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Please select one:

NO



YES



If yes, please explain:

- (2.) **Specialized knowledge** - As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Please select one:

NO



YES



If yes, please explain:

- (3.) **Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).** Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

- (a.) Do you know the past uses of the property?

Please select one:

NO



YES



If yes, please state uses:

Trailer Park

- (b.) Do you know of specific chemicals that are present or once were present at the property?

Please select one:

NO



YES



If yes, please explain:

- (c.) Do you know of spills or other chemical releases that have taken place at the property?

Please select one:

NO



YES



If yes, please explain:



(d.) Do you know of any environmental cleanups that have taken place at the property?

Please select one: NO ☒ YES ☐

If yes, please explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

Please select one: NO ☐ YES ☒

If no, please explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If you are aware that there is a difference, is the lower purchase price because contamination is known or believed to be present at the property?

Please select one: NO ☒ YES ☐

If yes, please explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(5.) Parcel Property Owner(s) & Contact Number(s):

- A. \_\_\_\_\_
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_

Property Manager and Occupant(s) & Contact Number(s)

Property Manager: \_\_\_\_\_

Occupant/Tenant: \_\_\_\_\_

Occupant/Tenant: \_\_\_\_\_

(6.) The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). As the user of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

Please select one: NO ☒ YES ☐

If yes, please explain: \_\_\_\_\_  
\_\_\_\_\_

## **Appendix III: Regulatory Records Documentation**



**Old York**

Forest Lane

Elmhurst, IL 60126

Inquiry Number: 4992217.2s

July 13, 2017

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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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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## EXECUTIVE SUMMARY

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

FOREST LANE  
ELMHURST, IL 60126

#### COORDINATES

|                                |                             |
|--------------------------------|-----------------------------|
| Latitude (North):              | 41.8625610 - 41° 51' 45.21" |
| Longitude (West):              | 87.9279050 - 87° 55' 40.45" |
| Universal Transverse Mercator: | Zone 16                     |
| UTM X (Meters):                | 422985.5                    |
| UTM Y (Meters):                | 4634719.5                   |
| Elevation:                     | 666 ft. above sea level     |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

|                      |                      |
|----------------------|----------------------|
| Target Property Map: | 5680681 HINSDALE, IL |
| Version Date:        | 2012                 |
| North Map:           | 5681446 ELMHURST, IL |
| Version Date:        | 2012                 |

### AERIAL PHOTOGRAPHY IN THIS REPORT

|                         |          |
|-------------------------|----------|
| Portions of Photo from: | 20150822 |
| Source:                 | USDA     |

# MAPPED SITES SUMMARY

Target Property Address:  
FOREST LANE  
ELMHURST, IL 60126

Click on Map ID to see full detail.

| MAP ID             | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                 | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------------------|----------------------|----------------------|---------------------------------------------------|--------------------|----------------------------|
| <a href="#">1</a>  | PANEK STOP AUTO SERV | 0S741 LINDEN AVE     | EDR Hist Auto                                     | Higher             | 278, 0.053, NE             |
| <a href="#">A2</a> | ELMHURST MEMORIAL CE | 1200 SOUTH YORK ST.  | IL UST                                            | Higher             | 1203, 0.228, NW            |
| <a href="#">A3</a> | ELMHURST MEMORIAL CE | 1200 S YORK RD       | RCRA-SQG                                          | Higher             | 1203, 0.228, NW            |
| <a href="#">A4</a> | ELMHURST MEMORIAL HO | 1200 SOUTH YORK ROAD | IL LUST                                           | Higher             | 1203, 0.228, NW            |
| <a href="#">5</a>  | CELOZZI ETTLESON CHE | 155 EAST ROOSEVELT R | IL LUST                                           | Lower              | 1786, 0.338, West          |
| <a href="#">6</a>  | ILLINOIS STATE TOLL  | PLAZA #51, YORK RD., | IL LUST                                           | Higher             | 1983, 0.376, SSW           |
| <a href="#">7</a>  | ELMHURST MEMORIAL HE | 133 EAST BRUSH HILL  | IL LUST                                           | Lower              | 2193, 0.415, West          |
| <a href="#">8</a>  | T.E. MCKENNA, INC.   | 365 EAST LEXINGTON S | IL LUST, IL SPILLS                                | Higher             | 2560, 0.485, NW            |
| <a href="#">9</a>  | XEROX CORP CHICAGO C | 1808 SWIFT DR        | CORRACTS, RCRA NonGen / NLR, NY MANIFEST          | Higher             | 3132, 0.593, SSE           |
| <a href="#">10</a> | XEROX CORP CHICAGO P | 100 WINDSOR DR       | SEMS-ARCHIVE, CORRACTS, US ENG CONTROLS, US INST. | Higher             | 3747, 0.710, SSE           |

## EXECUTIVE SUMMARY

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

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

#### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

#### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

#### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

#### ***State- and tribal - equivalent CERCLIS***

IL SSU..... State Sites Unit Listing

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

IL CCDD..... Clean Construction or Demolition Debris



## EXECUTIVE SUMMARY

|                          |                                                                                                   |
|--------------------------|---------------------------------------------------------------------------------------------------|
| IL SWF/LF.....           | Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge |
| IL 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    |
| IL LUST TRUST..... | Underground Storage Tank Fund Payment Priority List |

### ***State and tribal registered storage tank lists***

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

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

|                      |                                 |
|----------------------|---------------------------------|
| IL ENG CONTROLS..... | Sites with Engineering Controls |
| IL INST CONTROL..... | Institutional Controls          |

### ***State and tribal voluntary cleanup sites***

|                 |                                    |
|-----------------|------------------------------------|
| IL SRP.....     | Site Remediation Program Database  |
| INDIAN VCP..... | Voluntary Cleanup Priority Listing |

### ***State and tribal Brownfields sites***

|                     |                                                                        |
|---------------------|------------------------------------------------------------------------|
| IL 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 |
| IL 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 |
|------------|--------------------------------------------------|

## EXECUTIVE SUMMARY

IL SPILLS 90..... SPILLS 90 data from FirstSearch

### ***Other Ascertainable Records***

|                             |                                                                                                                             |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| FUDS.....                   | Formerly Used Defense Sites                                                                                                 |
| DOD.....                    | Department of Defense Sites                                                                                                 |
| SCRD DRYCLEANERS.....       | State Coalition for Remediation of Drycleaners Listing                                                                      |
| US FIN ASSUR.....           | Financial Assurance Information                                                                                             |
| EPA WATCH LIST.....         | EPA WATCH LIST                                                                                                              |
| TSCA.....                   | Toxic Substances Control Act                                                                                                |
| TRIS.....                   | Toxic Chemical Release Inventory System                                                                                     |
| SSTS.....                   | Section 7 Tracking Systems                                                                                                  |
| ROD.....                    | Records Of Decision                                                                                                         |
| RMP.....                    | Risk Management Plans                                                                                                       |
| RAATS.....                  | RCRA Administrative Action Tracking System                                                                                  |
| PRP.....                    | Potentially Responsible Parties                                                                                             |
| PADS.....                   | PCB Activity Database System                                                                                                |
| ICIS.....                   | Integrated Compliance Information System                                                                                    |
| FTTS.....                   | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS.....                   | Material Licensing Tracking System                                                                                          |
| COAL ASH DOE.....           | Steam-Electric Plant Operation Data                                                                                         |
| COAL ASH EPA.....           | Coal Combustion Residues Surface Impoundments List                                                                          |
| PCB TRANSFORMER.....        | PCB Transformer Registration Database                                                                                       |
| RADINFO.....                | Radiation Information Database                                                                                              |
| HIST FTTS.....              | FIFRA/TSCA Tracking System Administrative Case Listing                                                                      |
| DOT OPS.....                | Incident and Accident Data                                                                                                  |
| CONSENT.....                | Superfund (CERCLA) Consent Decrees                                                                                          |
| INDIAN RESERV.....          | Indian Reservations                                                                                                         |
| FUSRAP.....                 | Formerly Utilized Sites Remedial Action Program                                                                             |
| UMTRA.....                  | Uranium Mill Tailings Sites                                                                                                 |
| LEAD SMELTERS.....          | Lead Smelter Sites                                                                                                          |
| US AIRS.....                | Aerometric Information Retrieval System Facility Subsystem                                                                  |
| US MINES.....               | Mines Master Index File                                                                                                     |
| ABANDONED MINES.....        | Abandoned Mines                                                                                                             |
| FINDS.....                  | Facility Index System/Facility Registry System                                                                              |
| UXO.....                    | Unexploded Ordnance Sites                                                                                                   |
| DOCKET HWC.....             | Hazardous Waste Compliance Docket Listing                                                                                   |
| ECHO.....                   | Enforcement & Compliance History Information                                                                                |
| FUELS PROGRAM.....          | EPA Fuels Program Registered Listing                                                                                        |
| IL AIRS.....                | Air Inventory Listing                                                                                                       |
| IL BOL.....                 | Bureau of Land Inventory Database                                                                                           |
| IL CHICAGO ENV.....         | Environmental Records Dataset                                                                                               |
| IL COAL ASH.....            | Coal Ash Site Listing                                                                                                       |
| IL DRYCLEANERS.....         | Illinois Licensed Drycleaners                                                                                               |
| IL Financial Assurance..... | Financial Assurance Information Listing                                                                                     |
| IL HWAR.....                | Hazard Waste Annual Report                                                                                                  |
| IL IMPDMENT.....            | Surface Impoundment Inventory                                                                                               |
| IL NPDES.....               | A Listing of Active Permits                                                                                                 |
| IL PIMW.....                | Potentially Infectious Medical Waste                                                                                        |
| IL TIER 2.....              | Tier 2 Information Listing                                                                                                  |
| IL UIC.....                 | Underground Injection Wells                                                                                                 |

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

EDR MGP..... EDR Proprietary Manufactured Gas Plants

## EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

IL RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List  
IL RGA LF..... Recovered Government Archive Solid Waste Facilities List  
IL 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 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 are 2 CORRACTS sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>      | <u>Address</u>               | <u>Direction / Distance</u>           | <u>Map ID</u>    | <u>Page</u>      |
|------------------------------------|------------------------------|---------------------------------------|------------------|------------------|
| <b><i>XEROX CORP CHICAGO C</i></b> | <b><i>1808 SWIFT DR</i></b>  | <b><i>SSE 1/2 - 1 (0.593 mi.)</i></b> | <b><i>9</i></b>  | <b><i>15</i></b> |
| <b><i>XEROX CORP CHICAGO P</i></b> | <b><i>100 WINDSOR DR</i></b> | <b><i>SSE 1/2 - 1 (0.710 mi.)</i></b> | <b><i>10</i></b> | <b><i>20</i></b> |

#### **Federal RCRA generators list**

RCRA-SQG: 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 quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

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

## EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
| ELMHURST MEMORIAL CE          | 1200 S YORK RD | NW 1/8 - 1/4 (0.228 mi.)    | A3            | 11          |

### ***State and tribal leaking storage tank lists***

IL 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 IL LUST list, as provided by EDR, and dated 01/23/2017 has revealed that there are 5 IL LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>                                                                             | <u>Address</u>              | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|-----------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| ELMHURST MEMORIAL HO<br>NFA/NFR Letter: 01/14/2014<br>Incident Num: 20131113<br>IL EPA Id: 434350044      | 1200 SOUTH YORK ROAD        | NW 1/8 - 1/4 (0.228 mi.)        | A4            | 12          |
| ILLINOIS STATE TOLL<br>NFA/NFR Letter: 11/15/2002<br>Incident Num: 920642<br>IL EPA Id: 430705049         | PLAZA #51, YORK RD.,        | SSW 1/4 - 1/2 (0.376 mi.)       | 6             | 13          |
| <b>T.E. MCKENNA, INC.</b><br>NFA/NFR Letter: 04/22/2005<br>Incident Num: 20041027<br>IL EPA Id: 430355298 | <b>365 EAST LEXINGTON S</b> | <b>NW 1/4 - 1/2 (0.485 mi.)</b> | <b>8</b>      | <b>14</b>   |

| <u>Lower Elevation</u>                                                                               | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|---------------|-------------|
| CELOZZI ETTLESON CHE<br>NFA/NFR Letter: 03/30/2009<br>Incident Num: 892422<br>IL EPA Id: 430355077   | 155 EAST ROOSEVELT R | W 1/4 - 1/2 (0.338 mi.)     | 5             | 13          |
| ELMHURST MEMORIAL HE<br>NFA/NFR Letter: 01/31/2013<br>Incident Num: 20011225<br>IL EPA Id: 430355077 | 133 EAST BRUSH HILL  | W 1/4 - 1/2 (0.415 mi.)     | 7             | 14          |

### ***State and tribal registered storage tank lists***

IL UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the IL UST list, as provided by EDR, and dated 01/23/2017 has revealed that there is 1 IL UST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|-----------------------------|---------------|-------------|
| ELMHURST MEMORIAL CE          | 1200 SOUTH YORK ST. | NW 1/8 - 1/4 (0.228 mi.)    | A2            | 8           |

## EXECUTIVE SUMMARY

Tank Status: Removed  
Tank Status: Moved  
Tank Status: Does Not Exist  
Tank Status: Currently in use  
Status: ACTIVE  
Facility Id: 2037019

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>   | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|------------------|-----------------------------|---------------|-------------|
| PANEK STOP AUTO SERV          | 0S741 LINDEN AVE | NE 0 - 1/8 (0.053 mi.)      | 1             | 8           |

## EXECUTIVE SUMMARY

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

| <u>Site Name</u>          | <u>Database(s)</u> |
|---------------------------|--------------------|
| YORK BUILDING, LLC        | IL LUST            |
| MORNINGSIDE ELMHURST, LLC | IL LUST            |



- 
- A horizontal number line representing a distance of 1 mile. It is marked with tick marks at 0,  $\frac{1}{4}$ ,  $\frac{1}{2}$ , and 1 Miles. The segment between 0 and  $\frac{1}{4}$  is highlighted in yellow.

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

CLIENT: ECS Midwest LLC  
CONTACT: Alissa Braun  
INQUIRY #: 4992217.2s  
DATE: July 13, 2017 10:32 am



# DETAIL MAP - 4992217.2S



- Target Property**

  - Sites at elevations higher than or equal to the target property
  - Sites at elevations lower than the target property
  - Manufactured Gas Plants
  - Sensitive Receptors
  - National Priority List Sites
  - Dept. Defense Sites
  - Indian Reservations BIA
  - Power transmission lines
  - 100-year flood zone
  - 500-year flood zone
  - National Wetland Inventory
  - State Wetlands

0 1/16

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

SITE NAME: Old York  
ADDRESS: Forest Lane  
Elmhurst IL 60126  
LAT/LONG: 41.862561 / 87.927905

CLIENT: ECS Midwest LLC  
CONTACT: Alissa Braun  
INQUIRY #: 4992217.2s  
DATE: July 13, 2017 11:04 am



## MAP FINDINGS SUMMARY

| Database                                                                       | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--------------------------------------------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>                                          |                         |                 |       |           |           |         |     |               |
| <b><i>Federal NPL site list</i></b>                                            |                         |                 |       |           |           |         |     |               |
| NPL                                                                            | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Proposed NPL                                                                   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| NPL LIENS                                                                      | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b><i>Federal Delisted NPL site list</i></b>                                   |                         |                 |       |           |           |         |     |               |
| Delisted NPL                                                                   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Federal CERCLIS list</i></b>                                             |                         |                 |       |           |           |         |     |               |
| FEDERAL FACILITY                                                               | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SEMS                                                                           | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal CERCLIS NFRAP site list</i></b>                                  |                         |                 |       |           |           |         |     |               |
| SEMS-ARCHIVE                                                                   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal RCRA CORRACTS facilities list</i></b>                            |                         |                 |       |           |           |         |     |               |
| CORRACTS                                                                       | 1.000                   |                 | 0     | 0         | 0         | 2       | NR  | 2             |
| <b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>                    |                         |                 |       |           |           |         |     |               |
| RCRA-TSDF                                                                      | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal RCRA generators list</i></b>                                     |                         |                 |       |           |           |         |     |               |
| RCRA-LQG                                                                       | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| RCRA-SQG                                                                       | 0.250                   |                 | 0     | 1         | NR        | NR      | NR  | 1             |
| RCRA-CESQG                                                                     | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>Federal institutional controls / engineering controls registries</i></b> |                         |                 |       |           |           |         |     |               |
| LUCIS                                                                          | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US ENG CONTROLS                                                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US INST CONTROL                                                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal ERNS list</i></b>                                                |                         |                 |       |           |           |         |     |               |
| ERNS                                                                           | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b><i>State- and tribal - equivalent CERCLIS</i></b>                           |                         |                 |       |           |           |         |     |               |
| IL SSU                                                                         | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>State and tribal landfill and/or solid waste disposal site lists</i></b> |                         |                 |       |           |           |         |     |               |
| IL CCDD                                                                        | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IL SWF/LF                                                                      | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IL LF SPECIAL WASTE                                                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IL NIPC                                                                        | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>State and tribal leaking storage tank lists</i></b>                      |                         |                 |       |           |           |         |     |               |
| IL LUST                                                                        | 0.500                   |                 | 0     | 1         | 4         | NR      | NR  | 5             |

## MAP FINDINGS SUMMARY

| Database                                                                       | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--------------------------------------------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST                                                                    | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IL LUST TRUST                                                                  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal registered storage tank lists</b>                          |                         |                 |       |           |           |         |     |               |
| FEMA UST                                                                       | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| IL UST                                                                         | 0.250                   |                 | 0     | 1         | NR        | NR      | NR  | 1             |
| IL AST                                                                         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| INDIAN UST                                                                     | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>State and tribal institutional control / engineering control registries</b> |                         |                 |       |           |           |         |     |               |
| IL ENG CONTROLS                                                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IL INST CONTROL                                                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal voluntary cleanup sites</b>                                |                         |                 |       |           |           |         |     |               |
| IL SRP                                                                         | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN VCP                                                                     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal Brownfields sites</b>                                      |                         |                 |       |           |           |         |     |               |
| IL BROWNFIELDS                                                                 | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>ADDITIONAL ENVIRONMENTAL RECORDS</b>                                        |                         |                 |       |           |           |         |     |               |
| <b>Local Brownfield lists</b>                                                  |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS                                                                 | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Landfill / Solid Waste Disposal Sites</b>                    |                         |                 |       |           |           |         |     |               |
| INDIAN ODI                                                                     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI                                                                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9                                                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IHS OPEN DUMPS                                                                 | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Hazardous waste / Contaminated Sites</b>                     |                         |                 |       |           |           |         |     |               |
| US HIST CDL                                                                    | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL CDL                                                                         | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US CDL                                                                         | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Local Land Records</b>                                                      |                         |                 |       |           |           |         |     |               |
| LIENS 2                                                                        | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Records of Emergency Release Reports</b>                                    |                         |                 |       |           |           |         |     |               |
| HMIRS                                                                          | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL SPILLS                                                                      | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL SPILLS 90                                                                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>                                             |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                                                              | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FUDS                                                                           | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database               | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| DOD                    | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR           | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST         | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION        | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TRIS                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SSTS                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ROD                    | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| RMP                    | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RAATS                  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PRP                    | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PADS                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ICIS                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FTTS                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MLTS                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE           | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA           | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER        | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RADINFO                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOT OPS                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CONSENT                | 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                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US MINES               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES        | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| FINDS                  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| UXO                    | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOCKET HWC             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ECHO                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FUELS PROGRAM          | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| IL AIRS                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL BOL                 | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL CHICAGO ENV         | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL COAL ASH            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IL DRYCLEANERS         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| IL Financial Assurance | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL HWAR                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL IMPDMENT            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| NY MANIFEST            | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| IL NPDES               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL PIMW                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| IL TIER 2              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| IL UIC                 | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

|         |       |  |   |   |   |   |    |   |
|---------|-------|--|---|---|---|---|----|---|
| EDR MGP | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
|---------|-------|--|---|---|---|---|----|---|

## MAP FINDINGS SUMMARY

| 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                                    | 0.125                         |                    | 1     | NR        | NR        | NR      | NR  | 1                |
| EDR Hist Cleaner                                 | 0.125                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>  |                               |                    |       |           |           |         |     |                  |
| <b><i>Exclusive Recovered Govt. Archives</i></b> |                               |                    |       |           |           |         |     |                  |
| IL RGA HWS                                       | TP                            |                    | NR    | NR        | NR        | NR      | NR  | 0                |
| IL RGA LF                                        | TP                            |                    | NR    | NR        | NR        | NR      | NR  | 0                |
| IL RGA LUST                                      | TP                            |                    | NR    | NR        | NR        | NR      | NR  | 0                |
| - Totals --                                      |                               | 0                  | 1     | 3         | 4         | 2       | 0   | 10               |

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
NE  
< 1/8  
0.053 mi.  
278 ft.

PANEK STOP AUTO SERVICE  
0S741 LINDEN AVE  
ELMHURST, IL 60126

EDR Hist Auto 1020982956  
N/A

Relative:  
Higher

EDR Hist Auto

Actual:  
669 ft.

| Year: | Name:                   | Type:                           |
|-------|-------------------------|---------------------------------|
| 2002  | PANEK STOP AUTO SERVICE | General Automotive Repair Shops |
| 2003  | PANEK STOP AUTO SERVICE | General Automotive Repair Shops |
| 2004  | PANEK STOP AUTO SERVICE | General Automotive Repair Shops |
| 2005  | PANEK STOP AUTO SERVICE | General Automotive Repair Shops |
| 2006  | PANEK STOP AUTO SERVICE | General Automotive Repair Shops |
| 2007  | PANEK STOP AUTO SERVICE | General Automotive Repair Shops |
| 2008  | PANEK STOP AUTO SERVICE | General Automotive Repair Shops |

A2  
NW  
1/8-1/4  
0.228 mi.  
1203 ft.

ELMHURST MEMORIAL CENTER FOR HEALTH  
1200 SOUTH YORK ST.  
ELMHURST, IL 60126

IL UST U003669406  
N/A

Site 1 of 3 in cluster A

Relative:  
Higher

UST:

Actual:  
667 ft.

|                    |                            |
|--------------------|----------------------------|
| Facility ID:       | 2037019                    |
| Facility Status:   | ACTIVE                     |
| Facility Type:     | PRIVATE INSTITUTION        |
| Owner Id:          | U0004713                   |
| Owner Name:        | Elmhurst Memorial Hospital |
| Owner Address:     | 200 Berteau Avenue         |
| Owner City,St,Zip: | Elmhurst, IL 60126         |

|                                    |              |
|------------------------------------|--------------|
| Tank Number:                       | 1            |
| Tank Status:                       | Removed      |
| Tank Capacity:                     | 2500         |
| Tank Substance:                    | Diesel Fuel  |
| Last Used Date:                    | 2/26/2010    |
| OSFM First Notify Date:            | 10/16/1998   |
| Red Tag Issue Date:                | Not reported |
| Install Date:                      | 8/27/1998    |
| Green Tag Decal:                   | Q000223      |
| Green Tag Issue Date:              | 4/6/2015     |
| Green Tag Expire Date:             | 12/31/2017   |
| Fee Due:                           | \$0.00       |
| Motor Fuel Permit Inspection Date: | Not reported |
| Motor Fuel Permit Expiration Date: | Not reported |
| MOTOR FUEL TYPE:                   | Not reported |
| Pending Nov:                       | N            |
| IEMA:                              | 13-1113      |
| Equipment Type:                    | Not reported |
| Equipment:                         | Not reported |
| Last Passing Date:                 | Not reported |
| Test Expire Date:                  | Not reported |

|                 |              |
|-----------------|--------------|
| Tank Number:    | 2            |
| Tank Status:    | Moved        |
| Tank Capacity:  | 30000        |
| Tank Substance: | Diesel Fuel  |
| Last Used Date: | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ELMHURST MEMORIAL CENTER FOR HEALTH (Continued)

U003669406

OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: 6/28/2011  
**Green Tag Decal: Q000223**  
**Green Tag Issue Date: 4/6/2015**  
**Green Tag Expire Date: 12/31/2017**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Tank Number: 3  
**Tank Status: Moved**  
Tank Capacity: 30000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: 6/28/2011  
**Green Tag Decal: Q000223**  
**Green Tag Issue Date: 4/6/2015**  
**Green Tag Expire Date: 12/31/2017**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Tank Number: 4  
**Tank Status: Moved**  
Tank Capacity: 40000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: 6/28/2011  
**Green Tag Decal: Q000223**  
**Green Tag Issue Date: 4/6/2015**  
**Green Tag Expire Date: 12/31/2017**  
Fee Due: Not reported  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ELMHURST MEMORIAL CENTER FOR HEALTH (Continued)

U003669406

IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Tank Number: 5  
**Tank Status:** Does Not Exist  
Tank Capacity: 0  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: Not reported  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** Q000223  
**Green Tag Issue Date:** 4/6/2015  
**Green Tag Expire Date:** 12/31/2017  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A

Tank Number: 6  
**Tank Status:** Currently in use  
Tank Capacity: 2500  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 6/27/2011  
Red Tag Issue Date: Not reported  
Install Date: 10/15/2010  
**Green Tag Decal:** Q000223  
**Green Tag Issue Date:** 4/6/2015  
**Green Tag Expire Date:** 12/31/2017  
Fee Due: \$0.00  
Motor Fuel Permit Inspection Date: Not reported  
Motor Fuel Permit Expiration Date: Not reported  
MOTOR FUEL TYPE: Not reported  
Pending Nov: N  
IEMA: Not reported  
Equipment Type: Corrosion Prot - Piping  
Equipment: Fiberglass Non-Corrosive  
Last Passing Date: N/A  
Test Expire Date: N/A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                                                 | Site                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Database(s)     |                                          |
|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------|
| <b>A3</b><br><b>NW</b><br><b>1/8-1/4</b><br><b>0.228 mi.</b><br><b>1203 ft.</b> | <b>ELMHURST MEMORIAL CENTER FOR HEALTH</b><br><b>1200 S YORK RD</b><br><b>ELMHURST, IL 60126</b><br><br><b>Site 2 of 3 in cluster A</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>RCRA-SQG</b> | <b>1012178928</b><br><b>ILR000160044</b> |
| <b>Relative:</b><br><b>Higher</b>                                               | RCRA-SQG:<br>Date form received by agency: 11/12/2009<br>Facility name: ELMHURST MEMORIAL CENTER FOR HEALTH<br>Facility address: 1200 S YORK RD<br>ELMHURST, IL 60126<br>EPA ID: ILR000160044<br>Contact: DEBRA K REYNOLDS<br>Contact address: Not reported<br>Not reported<br>Contact country: US<br>Contact telephone: (630) 758-5758<br>Contact email: DREYNOL@EMHC.ORG<br>EPA Region: 05<br>Classification: Small Small Quantity Generator<br>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                                                                                                                                                                                                                                                                              |                 |                                          |
| <b>Actual:</b><br><b>667 ft.</b>                                                | Owner/Operator Summary:<br>Owner/operator name: ELMHURST MEMORIAL HOSP<br>Owner/operator address: 200 BERTEAU<br>ELMHURST, IL 60126<br>Owner/operator country: US<br>Owner/operator telephone: Not reported<br>Legal status: Private<br>Owner/Operator Type: Operator<br>Owner/Op start date: 06/15/1999<br>Owner/Op end date: Not reported<br><br>Owner/operator name: ELMHURST MEMORIAL HOSP<br>Owner/operator address: 200 BERTEAU<br>ELMHURST, IL 60126<br>Owner/operator country: US<br>Owner/operator telephone: Not reported<br>Legal status: Private<br>Owner/Operator Type: Owner<br>Owner/Op start date: 06/15/1999<br>Owner/Op end date: Not reported<br><br>Handler Activities Summary:<br>U.S. importer of hazardous waste: No<br>Mixed waste (haz. and radioactive): No<br>Recycler of hazardous waste: No<br>Transporter of hazardous waste: No<br>Treater, storer or disposer of HW: No<br>Underground injection activity: No<br>On-site burner exemption: No<br>Furnace exemption: No<br>Used oil fuel burner: No<br>Used oil processor: No |                 |                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ELMHURST MEMORIAL CENTER FOR HEALTH (Continued)

1012178928

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

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: U010  
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,  
6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET  
OXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)  
MITOMYCIN C

. Waste code: U035  
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U058  
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,  
2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U150  
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U206  
. Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)  
GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)  
STREPTOZOTOCIN

. Waste code: U237  
. Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL  
MUSTARD

Violation Status: No violations found

A4  
NW  
1/8-1/4  
0.228 mi.  
1203 ft.

ELMHURST MEMORIAL HOSPITAL  
1200 SOUTH YORK ROAD  
ELMHURST, IL 60126  
Site 3 of 3 in cluster A

IL LUST S115487303  
N/A

Relative:  
Higher

LUST:

Actual:  
667 ft.

Incident Num: 20131113  
IL EPA Id: 434350044  
Product: Diesel  
IEMA Date: 10/11/2013  
Project Manager: Dilbaitis  
Project Manager Phone: (217) 785-8378  
Email: Bradley.Dilbaitis@illinois.gov  
PRP Name: Elmhurst Memorial Hospital  
PRP Contact: Tim Johnson  
PRP Address: 1200 South York Road  
PRP City,St,Zip: Elmhurst, IL 60126  
PRP Phone: 6309363344  
Site Classification: Not reported  
Section 57.5(g) Letter: 734  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELMHURST MEMORIAL HOSPITAL (Continued)**

**S115487303**

20 Report Received: 12/05/2013  
45 Report Received: 12/05/2013  
**NFA/NFR Letter: 01/14/2014**  
NFR Date Recorded: 03/21/2014

**5**  
**West**  
**1/4-1/2**  
**0.338 mi.**  
**1786 ft.**

**CELOZZI ETTLESON CHEVY**  
**155 EAST ROOSEVELT RD.**  
**ELMHURST, IL 60126**

**IL LUST S105620891**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

Incident Num: 892422  
IL EPA Id: 430355077  
Product: Non-Petroleum Product  
IEMA Date: 11/22/1989  
Project Manager: Rahman (Benanti)  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Celozzi Ettleson Chevy  
PRP Contact: Dennis Gallagher  
PRP Address: 155 East Roosevelt Rd.  
PRP City,St,Zip: Elmhurst, IL 60126  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: P.A.  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: Not reported  
**NFA/NFR Letter: 03/30/2009**  
NFR Date Recorded: 04/27/2009

**6**  
**SSW**  
**1/4-1/2**  
**0.376 mi.**  
**1983 ft.**

**ILLINOIS STATE TOLL HWY. AUTHORITY**  
**PLAZA #51, YORK RD., I-88**  
**OAK BROOK, IL 60521**

**IL LUST S104525134**  
**N/A**

**Relative:**  
**Higher**

**LUST:**

Incident Num: 920642  
IL EPA Id: 430705049  
Product: Gasoline, Fuel Oil  
IEMA Date: 03/11/1992  
Project Manager: Hawbaker  
Project Manager Phone: (217) 782-5713  
Email: Carol.Hawbaker@illinois.gov  
PRP Name: Illinois State Toll Hwy. Authority  
PRP Contact: Steve Gillen  
PRP Address: 1 Authority Drive  
PRP City,St,Zip: Downers Grove, IL 60515  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ILLINOIS STATE TOLL HWY. AUTHORITY (Continued)

S104525134

20 Report Received: 04/13/1992  
45 Report Received: 08/05/1992  
**NFA/NFR Letter:** 11/15/2002  
NFR Date Recorded: Not reported

7  
West  
1/4-1/2  
0.415 mi.  
2193 ft.

ELMHURST MEMORIAL HEALTHCARE  
133 EAST BRUSH HILL ROAD  
ELMHURST, IL 60126

IL LUST S113427551  
N/A

Relative:  
Lower

LUST:

Incident Num: 20011225  
IL EPA Id: 430355077  
Product: Gasoline  
IEMA Date: 07/13/2001  
Project Manager: Benanti  
Project Manager Phone: (217) 524-4649  
Email: Trent.Benanti@illinois.gov  
PRP Name: Elmhurst Memorial Healthcare  
PRP Contact: Mary Bartz Dano  
PRP Address: 155 East Brush Hill Road  
PRP City,St,Zip: Elmhurst, IL 60126  
PRP Phone: 3312210275  
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: 04/30/2003  
45 Report Received: 04/30/2003  
**NFA/NFR Letter:** 01/31/2013  
NFR Date Recorded: 04/02/2013

8  
NW  
1/4-1/2  
0.485 mi.  
2560 ft.

T.E. MCKENNA, INC.  
365 EAST LEXINGTON STREET  
ELMHURST, IL 60126

IL LUST S106527013  
IL SPILLS N/A

Relative:  
Higher

LUST:

Incident Num: 20041027  
IL EPA Id: 430355298  
Product: Other Petroleum  
IEMA Date: 07/22/2004  
Project Manager: Piggush  
Project Manager Phone: (217) 782-3101  
Email: Michael.Piggush@illinois.gov  
PRP Name: T.E. McKenna, Inc.  
PRP Contact: Tom McKenna  
PRP Address: 533 South Division Street  
PRP City,St,Zip: Elmhurst, IL 60126  
PRP Phone: 6309184280  
Site Classification: Not reported  
Section 57.5(g) Letter: P.A.  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**T.E. MCKENNA, INC. (Continued)**

**S106527013**

20 Report Received: 10/07/2004  
45 Report Received: 10/07/2004  
**NFA/NFR Letter: 04/22/2005**  
NFR Date Recorded: 08/03/2005

**SPILLS:**

Incident ID: 20041027  
Incident Date: Not reported  
Date Received: 07/22/2004  
Lust Ind: Yes  
Facility Address: 365 EAST LEXINGTON STREET  
Facility City: ELMHURST  
PRP Name: T.E. MCKENNA INC  
AC: Not reported  
Source Table: dbo\_OCIN\_INCIDENTCUR

**9**  
**SSE**  
**1/2-1**  
**0.593 mi.**  
**3132 ft.**

**XEROX CORP CHICAGO CRC**  
**1808 SWIFT DR**  
**OAK BROOK, IL 60521**

**CORRACTS** **1000344153**  
**RCRA NonGen / NLR** **ILD074411646**  
**NY MANIFEST**

**Relative:**  
**Higher**

**CORRACTS:**

**Actual:**  
**689 ft.**

EPA ID: ILD074411646  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 20090501  
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary  
NAICS Code(s): 325992 8112 333293  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Electronic and Precision Equipment Repair and Maintenance  
Printing Machinery and Equipment Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD074411646  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19931231  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
NAICS Code(s): 325992 8112 333293  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Electronic and Precision Equipment Repair and Maintenance  
Printing Machinery and Equipment Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

**RCRA NonGen / NLR:**

Date form received by agency: 03/01/1996  
Facility name: XEROX CORP CHICAGO CRC  
Site name: XEROX CORP  
Facility address: 1808 SWIFT DR  
OAK BROOK, IL 60521  
EPA ID: ILD074411646

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO CRC (Continued)**

**1000344153**

Mailing address: 800 PHILLIPS ROAD 304-135  
WEBSTER, NY 14580  
Contact: PAUL MRAZ  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (716) 422-6886  
Contact email: Not reported  
EPA Region: 05  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

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: 03/01/1994  
Site name: XEROX CORP  
Classification: Large Quantity Generator

Date form received by agency: 02/20/1990  
Site name: XEROX CORP  
Classification: Large Quantity Generator

Date form received by agency: 11/19/1980  
Site name: XEROX CORP CHICAGO CRC  
Classification: Not a generator, verified

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

Date form received by agency: 08/18/1980  
Site name: XEROX CORP CHICAGO CRC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO CRC (Continued)**

**1000344153**

Classification: Not a generator, verified

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

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

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

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

. Waste code: F017  
. Waste name: Not Defined

. Waste code: U013  
. Waste name: Not Defined

. Waste code: U159  
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

**Corrective Action Summary:**

Event date: 12/31/1993  
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO CRC (Continued)**

**1000344153**

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/09/2008  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/16/2000  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 01/21/2000  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/22/1997  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/04/1996  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/30/1995  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/15/1994  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

NY MANIFEST:

Country: USA  
EPA ID: ILD074411646  
Facility Status: Not reported  
Location Address 1: 1808 SWIFT DRIVE  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: OAK BROOK  
Location State: IL  
Location Zip: 60521  
Location Zip 4: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO CRC (Continued)**

**1000344153**

NY MANIFEST:

EPAID: ILD074411646  
Mailing Name: XEROX CORPORATION  
Mailing Contact: XEROX CORPORATION  
Mailing Address 1: 1808 SWIFT DRIVE  
Mailing Address 2: Not reported  
Mailing City: OAK BROOK  
Mailing State: IL  
Mailing Zip: 60521  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 3129543500

NY MANIFEST:

Document ID: NYB1498617  
Manifest Status: C  
seq: Not reported  
Year: 1989  
Trans1 State ID: 794P16OH  
Trans2 State ID: Not reported  
Generator Ship Date: 11/07/1989  
Trans1 Recv Date: 11/07/1989  
Trans2 Recv Date: / /  
TSD Site Recv Date: 11/08/1989  
Part A Recv Date: 11/15/1989  
Part B Recv Date: 11/15/1989  
Generator EPA ID: ILD074411646  
Trans1 EPA ID: OHD986966190  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD043815703  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 05200  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: TT - Cargo tank, tank trucks  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO CRC (Continued)**

**1000344153**

[Click this hyperlink](#) while viewing on your computer to access  
9 additional NY\_MANIFEST: record(s) in the EDR Site Report.

10  
SSE  
1/2-1  
0.710 mi.  
3747 ft.  
  
Relative:  
Higher

**XEROX CORP CHICAGO PARTS REHAB**  
**100 WINDSOR DR**  
**OAK BROOK, IL 60521**

**SEMS-ARCHIVE**  
**CORRACTS**  
**US ENG CONTROLS**  
**US INST CONTROL**  
**RCRA NonGen / NLR**  
**2020 COR ACTION**  
**NY MANIFEST**

**1000344152**  
**ILD096786009**

**Actual:**  
**687 ft.**

SEMS-ARCHIVE:  
Site ID: 506300  
EPA ID: ILD096786009  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA

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

Site ID: 0506300  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Deferred to RCRA

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

Alias Name: XEROX CORPORATION  
Alias Address: Not reported  
COOK, IL

**CERCLIS-NFRAP Assessment History:**

Action: DISCOVERY  
Date Started: / /  
Date Completed: 09/07/89  
Priority Level: Not reported

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

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 03/16/90  
Priority Level: Deferred to RCRA (Subtitle C)

**CORRACTS:**

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: AREAS I-VI (INCLUDES RCRA UNIT)  
Actual Date: 19850104  
Action: CA100 - RFI Imposition  
NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

Electronic and Precision Equipment Repair and Maintenance  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 20061205  
Action: CA550RC  
NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19980806  
Action: CA772PR  
NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19980806  
Action: CA770NG  
NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: AREAS I-VI (INCLUDES RCRA UNIT)  
Actual Date: 19980806  
Action: CA650 - Stabilization Construction Completed  
NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 20061206  
Action: CA800YE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance

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

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 20061206  
Action: CA999NF - Corrective Action Process Terminated, No Further Action

NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance

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

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: AREAS I-VI (INCLUDES RCRA UNIT)  
Actual Date: 19891010  
Action: CA600EC - Stabilization Measures Implemented, Primary measure is exposure control by barrier and/or institutional control

NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance

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

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: AREAS I-VI (INCLUDES RCRA UNIT)  
Actual Date: 19891010  
Action: CA200 - RFI Approved

NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance

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

EPA ID: ILD096786009  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19920915  
Action: CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations

NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance

Original schedule date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

Schedule end date: Not reported

EPA ID: ILD096786009

EPA Region: 5

Area Name: ENTIRE FACILITY

Actual Date: 19900316

Action: CA050 - RFA Completed

NAICS Code(s): 325992 333293 8112

Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance

Original schedule date: 19900316

Schedule end date: Not reported

EPA ID: ILD096786009

EPA Region: 5

Area Name: ENTIRE FACILITY

Actual Date: 20060921

Action: CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s): 325992 333293 8112

Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD096786009

EPA Region: 5

Area Name: ENTIRE FACILITY

Actual Date: 19990924

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human  
Exposures Under Control has been verified

NAICS Code(s): 325992 333293 8112

Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD096786009

EPA Region: 5

Area Name: ENTIRE FACILITY

Actual Date: 19990924

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,  
Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 325992 333293 8112

Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: ILD096786009

EPA Region: 5

Area Name: ENTIRE FACILITY

Actual Date: 19910927

Action: CA075HI - CA Prioritization, Facility or area was assigned a high

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

corrective action priority  
NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance  
Original schedule date: Not reported  
Schedule end date: Not reported  
  
EPA ID: ILD096786009  
EPA Region: 5  
Area Name: ENTIRE FACILITY  
Actual Date: 19940331  
Action: CA075HI - CA Prioritization, Facility or area was assigned a high  
corrective action priority  
NAICS Code(s): 325992 333293 8112  
Photographic Film, Paper, Plate, and Chemical Manufacturing  
Printing Machinery and Equipment Manufacturing  
Electronic and Precision Equipment Repair and Maintenance  
Original schedule date: Not reported  
Schedule end date: Not reported

**US ENG CONTROLS:**

EPA ID: ILD096786009  
Site ID: Not reported  
Name: XEROX CORP CHICAGO PARTS REHAB  
Address: 100 WINDSOR DR  
OAK BROOK, IL 60521  
EPA Region: 5  
County: DU PAGE  
Event Code: CA770NG  
Actual Date: 08/06/1998  
Contact Name: ROBERT BOULEY  
Contact Phone and Ext: 716-422-3831  
Event Code Description: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL  
  
Action ID: Not reported  
Action Name: Not reported  
Action Completion date: 01/01/1900  
Operable Unit: Not reported  
Contaminated Media : Not reported  
Engineering Control: Not reported  
Contact Name: ROBERT BOULEY  
Contact Phone and Ext: 716-422-3831  
Event Code Description: ENGINEERING CONTROLS ESTABLISHED-NON-GROUNDWATER CONTROL

**US INST CONTROL:**

EPA ID: ILD096786009  
Site ID: Not reported  
Name: XEROX CORP CHICAGO PARTS REHAB  
Action Name: Not reported  
Address: 100 WINDSOR DR  
OAK BROOK, IL 60521  
EPA Region: 5  
County: DU PAGE  
Event Code: CA772PR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

Inst. Control: Not reported  
Actual Date: 08/06/1998  
Comple. Date: 01/01/1900  
Operable Unit: Not reported  
Contaminated Media : Not reported  
Contact Name : ROBERT BOULEY  
Contact Phone and Ext : 716-422-3831  
Event Code Description: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

**RCRA NonGen / NLR:**

Date form received by agency: 03/01/1996  
Facility name: XEROX CORP CHICAGO PARTS REHAB  
Site name: XEROX CORP  
Facility address: 100 WINDSOR DR  
OAK BROOK, IL 60521  
EPA ID: ILD096786009  
Mailing address: 800 PHILLIPS ROAD 304-135  
WEBSTER, NY 14580  
Contact: PAUL MRAZ  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (716) 422-6886  
Contact email: Not reported  
EPA Region: 05  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Handler Activities Summary:**

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

**Historical Generators:**

Date form received by agency: 03/01/1992  
Site name: XEROX CORP  
Classification: Large Quantity Generator  
  
Date form received by agency: 11/18/1980  
Site name: XEROX CORP CHICAGO PARTS REHAB  
Classification: Not a generator, verified  
  
. Waste code: F002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Date form received by agency: 08/18/1980  
Site name: XEROX CORP CHICAGO PARTS REHAB  
Classification: Not a generator, verified
- . Waste code: D000  
. Waste name: Not Defined
- . Waste code: D001  
. Waste name: IGNITABLE WASTE
- . Waste code: D002  
. Waste name: CORROSIVE WASTE
- . Waste code: F001  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F017  
. Waste name: Not Defined
- . Waste code: U013



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

- . Waste name: Not Defined
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

**Corrective Action Summary:**

Event date: 01/04/1985  
Event: RFI Imposition

Event date: 10/10/1989  
Event: Stabilization Measures Implemented, Primary measure is exposure control by barrier and/or institutional control (e.g., capping, fencing, deed restrictions).

Event date: 10/10/1989  
Event: RFI Approved

Event date: 03/16/1990  
Event: RFA Completed

Event date: 09/27/1991  
Event: CA Prioritization, Facility or area was assigned a high corrective action priority.

Event date: 09/15/1992  
Event: Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations.

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

Event date: 08/06/1998  
Event: CA770NG

Event date: 08/06/1998  
Event: CA772PR

Event date: 08/06/1998  
Event: Stabilization Construction Completed

Event date: 09/24/1999  
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 09/24/1999  
Event: Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 09/21/2006  
Event: Date For Remedy Selection (CM Imposed)

Event date: 12/05/2006  
Event: CA550RC

Event date: 12/06/2006  
Event: CA800YE

Event date: 12/06/2006  
Event: Corrective Action Process Terminated, No Further Action

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 05/07/1998  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/22/1997  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/04/1996  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/30/1995  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/11/1994  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**2020 COR ACTION:**

EPA ID: ILD096786009  
Region: 5  
Action: Remedy Constructed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

NY MANIFEST:

Country: USA  
EPA ID: ILD096786009  
Facility Status: Not reported  
Location Address 1: 100 WIDSOR DRIVE  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: OAK BROOK  
Location State: IL  
Location Zip: 00000  
Location Zip 4: Not reported

NY MANIFEST:

EPAID: ILD096786009  
Mailing Name: XEROX CORPORATION  
Mailing Contact: XEROX CORPORATION  
Mailing Address 1: 100 WINDSOR DRIVE  
Mailing Address 2: Not reported  
Mailing City: OAK BROOK  
Mailing State: IL  
Mailing Zip: 60521  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 3129543549

NY MANIFEST:

Document ID: NYB1500327  
Manifest Status: C  
seq: Not reported  
Year: 1990  
Trans1 State ID: 267W14  
Trans2 State ID: Not reported  
Generator Ship Date: 02/01/1990  
Trans1 Recv Date: 02/01/1990  
Trans2 Recv Date: / /  
TSD Site Recv Date: 02/05/1990  
Part A Recv Date: 02/12/1990  
Part B Recv Date: 02/16/1990  
Generator EPA ID: ILD096786009  
Trans1 EPA ID: OHD986966190  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD043815703  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**XEROX CORP CHICAGO PARTS REHAB (Continued)**

**1000344152**

|                       |                                          |
|-----------------------|------------------------------------------|
| Waste Code:           | Not reported                             |
| Waste Code:           | Not reported                             |
| Waste Code:           | Not reported                             |
| Waste Code:           | Not reported                             |
| Waste Code:           | Not reported                             |
| Quantity:             | 00110                                    |
| Units:                | G - Gallons (liquids only)* (8.3 pounds) |
| Number of Containers: | 002                                      |
| Container Type:       | DM - Metal drums, barrels                |
| Handling Method:      | B Incineration, heat recovery, burning.  |
| Specific Gravity:     | 100                                      |

[Click this hyperlink](#) while viewing on your computer to access  
5 additional NY\_MANIFEST: record(s) in the EDR Site Report.

Count: 2 records.

ORPHAN SUMMARY

| City     | EDR ID     | Site Name                 | Site Address              | Zip   | Database(s) |
|----------|------------|---------------------------|---------------------------|-------|-------------|
| ELMHURST | S118837851 | YORK BUILDING, LLC        | 128-134 NORTH YORK ROAD   | 60126 | IL LUST     |
| ELMHURST | S118455665 | MORNINGSIDE ELMHURST, LLC | 236-260 NORTH YORK STREET | 60126 | IL LUST     |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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  | Source: EPA                            |
| Date Data Arrived at EDR: 04/21/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 05/12/2017 | Last EDR Contact: 06/08/2017           |
| Number of Days to Update: 21            | 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 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

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.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 04/05/2017  | Source: EPA                            |
| Date Data Arrived at EDR: 04/21/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 05/12/2017 | Last EDR Contact: 06/09/2017           |
| Number of Days to Update: 21            | 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  | Source: EPA                               |
| Date Data Arrived at EDR: 02/02/1994    | Telephone: 202-564-4267                   |
| Date Made Active in Reports: 03/30/1994 | Last EDR Contact: 08/15/2011              |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 11/28/2011    |
|                                         | Data Release Frequency: No Update Planned |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***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  | Source: EPA                            |
| Date Data Arrived at EDR: 04/21/2017    | Telephone: N/A                         |
| Date Made Active in Reports: 05/12/2017 | Last EDR Contact: 06/09/2017           |
| Number of Days to Update: 21            | 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 known 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  | Source: EPA                            |
| Date Data Arrived at EDR: 04/19/2017    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 05/05/2017 | Last EDR Contact: 06/08/2017           |
| Number of Days to Update: 16            | Next Scheduled EDR Contact: 07/31/2017 |
|                                         | Data Release Frequency: Quarterly      |

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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  | Source: EPA                            |
| Date Data Arrived at EDR: 04/19/2017    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 05/05/2017 | Last EDR Contact: 06/08/2017           |
| Number of Days to Update: 16            | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/28/2016    | Telephone: 312-886-6186                 |
| 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 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/28/2016    | Telephone: 312-886-6186                 |
| 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       |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 12/12/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/28/2016    | Telephone: 312-886-6186                 |
| 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       |

### 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/28/2016    | Telephone: 312-886-6186                 |
| 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: 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  | 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          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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  
Date Data Arrived at EDR: 09/29/2016  
Date Made Active in Reports: 11/11/2016  
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 06/28/2017  
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  
Date Data Arrived at EDR: 07/29/2015  
Date Made Active in Reports: 09/01/2015  
Number of Days to Update: 34

Source: Illinois Environmental Protection Agency  
Telephone: 217-524-4826  
Last EDR Contact: 04/28/2017  
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  
Date Data Arrived at EDR: 09/16/2016  
Date Made Active in Reports: 10/18/2016  
Number of Days to Update: 32

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-8604  
Last EDR Contact: 04/28/2017  
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  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 02/07/2017  
Number of Days to Update: 27

Source: Illinois EPA  
Telephone: 217-524-3300  
Last EDR Contact: 04/11/2017  
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  
Date Data Arrived at EDR: 10/06/2006  
Date Made Active in Reports: 11/06/2006  
Number of Days to Update: 31

Source: Department of Natural Resources  
Telephone: 217-333-8940  
Last EDR Contact: 09/18/2009  
Next Scheduled EDR Contact: 12/28/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  
Date Data Arrived at EDR: 08/01/1994  
Date Made Active in Reports: 08/12/1994  
Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission  
Telephone: 312-454-0400  
Last EDR Contact: 05/23/2006  
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  
Date Data Arrived at EDR: 01/27/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 98

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/28/2017  
Next Scheduled EDR Contact: 08/07/2017  
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  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/28/2017  
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  
Date Data Arrived at EDR: 01/26/2017  
Date Made Active in Reports: 05/05/2017  
Number of Days to Update: 99

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 04/28/2017  
Next Scheduled EDR Contact: 08/07/2017  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/17/2016  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 303-312-6271                |
| 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 R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/14/2016  | Source: EPA, Region 5                  |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 312-886-7439                |
| 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: Varies         |

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/01/2016  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 214-665-6597                |
| 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: Varies         |

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/14/2016  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 617-918-1313                |
| 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: Varies         |

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 09/01/2016  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 913-551-7003                |
| 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: Varies         |

### LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 06/06/2016  | Source: Illinois EPA                   |
| Date Data Arrived at EDR: 07/27/2016    | Telephone: 217-782-6762                |
| Date Made Active in Reports: 10/18/2016 | Last EDR Contact: 04/25/2017           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 08/07/2017 |
|                                         | Data Release Frequency: Varies         |

### ***State and tribal registered storage tank lists***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 01/01/2010  | Source: FEMA                           |
| Date Data Arrived at EDR: 02/16/2010    | Telephone: 202-646-5797                |
| Date Made Active in Reports: 04/12/2010 | Last EDR Contact: 04/11/2017           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 07/24/2017 |
|                                         | Data Release Frequency: Varies         |

### UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 01/23/2017  | Source: Illinois State Fire Marshal    |
| Date Data Arrived at EDR: 01/25/2017    | Telephone: 217-785-0969                |
| Date Made Active in Reports: 02/09/2017 | Last EDR Contact: 04/26/2017           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 08/07/2017 |
|                                         | Data Release Frequency: Quarterly      |

### AST: Above Ground Storage Tanks

Listing of all aboveground tanks inspected by Office of State Fire Marshal.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/17/2016  | Source: State Fire Marshal             |
| Date Data Arrived at EDR: 11/29/2016    | Telephone: 217-785-1011                |
| Date Made Active in Reports: 02/07/2017 | Last EDR Contact: 05/22/2017           |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 09/04/2017 |
|                                         | Data Release Frequency: Varies         |

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| 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 UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/06/2016  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 415-972-3368                |
| 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 UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/17/2016  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 303-312-6137                |
| 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      |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/14/2016  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 617-918-1313                |
| 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: Varies         |

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/14/2016  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 01/27/2017    | Telephone: 404-562-9424                |
| 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 |
|                                         | Data Release Frequency: Semi-Annually  |

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 09/01/2016  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 913-551-7003                |
| 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: Varies         |

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/01/2016  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 214-665-7591                |
| 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: Semi-Annually  |

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 01/14/2017  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 01/26/2017    | Telephone: 312-886-6136                |
| 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: Varies         |

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

#### ENG CONTROLS: Sites with Engineering Controls

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                |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 02/07/2017  
Number of Days to Update: 33

Source: Illinois Environmental Protection Agency  
Telephone: 217-782-6761  
Last EDR Contact: 04/05/2017  
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  
Date Data Arrived at EDR: 01/05/2017  
Date Made Active in Reports: 02/07/2017  
Number of Days to Update: 33

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-9407  
Last EDR Contact: 04/05/2017  
Next Scheduled EDR Contact: 07/17/2017  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/24/2017  
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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Services, 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  
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: 02/28/2017  
Next Scheduled EDR Contact: 06/12/2017  
Data Release Frequency: No Update Planned

#### **CDL: Meth Drug Lab Site Listing**

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/17/2017  
Date Data Arrived at EDR: 01/18/2017  
Date Made Active in Reports: 02/07/2017  
Number of Days to Update: 20

Source: Department of Public Health  
Telephone: 217-782-5750  
Last EDR Contact: 04/10/2017  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### SPILLS: State spills

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

Date of Government Version: 12/02/2016  
Date Data Arrived at EDR: 01/25/2017  
Date Made Active in Reports: 02/16/2017  
Number of Days to Update: 22

Source: Illinois EPA  
Telephone: 217-782-3637  
Last EDR Contact: 04/10/2017  
Next Scheduled EDR Contact: 07/24/2017  
Data Release Frequency: Varies

### 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  
Date Data Arrived at EDR: 11/02/2016  
Date Made Active in Reports: 11/21/2016  
Number of Days to Update: 19

Source: Illinois Emergency Management Agency  
Telephone: 217-524-0770  
Last EDR Contact: 05/03/2017  
Next Scheduled EDR Contact: 08/14/2017  
Data Release Frequency: Quarterly

### 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: 12/12/2016  
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

#### 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  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 02/24/2017  
Next Scheduled EDR Contact: 06/05/2017  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: U.S. Geological Survey         |
| Date Data Arrived at EDR: 02/06/2006    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/14/2017           |
| Number of Days to Update: 339           | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/03/2017    | Telephone: 615-532-8599                 |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 05/19/2017            |
| Number of Days to Update: 63            | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/15/2017    | Telephone: 202-566-1917                 |
| Date Made Active in Reports: 05/12/2017 | Last EDR Contact: 05/17/2017            |
| Number of Days to Update: 86            | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014    | Telephone: 617-520-3000                 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 05/08/2017            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 08/21/2017  |
|                                         | Data Release Frequency: Quarterly       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/03/2015    | Telephone: 703-308-4044                 |
| Date Made Active in Reports: 03/09/2015 | Last EDR Contact: 05/05/2017            |
| Number of Days to Update: 6             | 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  | Source: EPA                            |
| Date Data Arrived at EDR: 01/15/2015    | Telephone: 202-260-5521                |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 06/21/2017           |
| Number of Days to Update: 14            | 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  | Source: EPA                            |
| Date Data Arrived at EDR: 11/24/2015    | Telephone: 202-566-0250                |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 05/26/2017           |
| Number of Days to Update: 133           | 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  | Source: EPA                            |
| Date Data Arrived at EDR: 12/10/2010    | Telephone: 202-564-4203                |
| Date Made Active in Reports: 02/25/2011 | Last EDR Contact: 04/26/2017           |
| Number of Days to Update: 77            | 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  | Source: EPA                            |
| Date Data Arrived at EDR: 12/12/2013    | Telephone: 703-416-0223                |
| Date Made Active in Reports: 02/24/2014 | Last EDR Contact: 06/09/2017           |
| Number of Days to Update: 74            | Next Scheduled EDR Contact: 09/18/2017 |
|                                         | Data Release Frequency: Annually       |

### RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/09/2017    | Telephone: 202-564-8600                 |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 04/21/2017            |
| Number of Days to Update: 57            | 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  | Source: EPA                               |
| Date Data Arrived at EDR: 07/03/1995    | Telephone: 202-564-4104                   |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008              |
| Number of Days to Update: 35            | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 04/10/2017            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 07/24/2017  |
|                                         | Data Release Frequency: Quarterly       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 05/19/2017  
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  
Date Data Arrived at EDR: 09/08/2016  
Date Made Active in Reports: 10/21/2016  
Number of Days to Update: 43

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 05/08/2017  
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  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 06/05/2017  
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.

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

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  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 04/28/2017  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/19/2006  
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: 12/17/2007  
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 Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 05/02/2017  
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  
Date Data Arrived at EDR: 11/18/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 77

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: Department of Energy           |
| Date Data Arrived at EDR: 12/27/2016    | Telephone: 202-586-3559                |
| Date Made Active in Reports: 02/17/2017 | Last EDR Contact: 05/05/2017           |
| Number of Days to Update: 52            | 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  | Source: Department of Energy           |
| Date Data Arrived at EDR: 10/07/2011    | Telephone: 505-845-0011                |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 05/22/2017           |
| Number of Days to Update: 146           | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/05/2017    | Telephone: 703-603-8787                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 06/09/2017            |
| Number of Days to Update: 36            | 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 1931 and 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  | Source: American Journal of Public Health |
| Date Data Arrived at EDR: 10/27/2010    | Telephone: 703-305-6451                   |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 12/02/2009              |
| Number of Days to Update: 36            | 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/21/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/21/2017  
Next Scheduled EDR Contact: 10/09/2017  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/08/2017  
Date Data Arrived at EDR: 02/28/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/31/2017  
Next Scheduled EDR Contact: 09/11/2017  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2017  
Next Scheduled EDR Contact: 09/11/2017  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 06/02/2017  
Next Scheduled EDR Contact: 09/11/2017  
Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/14/2017  
Date Data Arrived at EDR: 03/17/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 21

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/09/2017  
Next Scheduled EDR Contact: 09/25/2017  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: EPA                            |
| Date Data Arrived at EDR: 02/22/2017    | Telephone: 800-385-6164                |
| Date Made Active in Reports: 05/12/2017 | Last EDR Contact: 05/24/2017           |
| Number of Days to Update: 79            | 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  | Source: Illinois EPA                   |
| Date Data Arrived at EDR: 07/19/2016    | Telephone: 217-557-0314                |
| Date Made Active in Reports: 10/18/2016 | Last EDR Contact: 06/29/2017           |
| Number of Days to Update: 91            | Next Scheduled EDR Contact: 10/16/2017 |
|                                         | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

Date Data Arrived at EDR: 12/09/2016

Date Made Active in Reports: 02/07/2017

Number of Days to Update: 60

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407

Last EDR Contact: 05/25/2017

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 DEMOLITION 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 Permits dataset. TANKS: A "Y" indicates that one or more records exist in the CDPH Storage Tanks 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 potential 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  
Date Data Arrived at EDR: 03/08/2002  
Date Made Active in Reports: 06/03/2002  
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center  
Telephone: 217-333-8940  
Last EDR Contact: 02/20/2002  
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  
Date Data Arrived at EDR: 04/18/2014  
Date Made Active in Reports: 05/20/2014  
Number of Days to Update: 32

Source: Illinois EPA  
Telephone: 217-782-0610  
Last EDR Contact: 06/29/2017  
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***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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/A

Date Data Arrived at EDR: 07/01/2013

Date Made Active in Reports: 01/10/2014

Number of Days to Update: 193

Source: Illinois Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A

Data 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

Date Data Arrived at EDR: 07/01/2013

Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: Illinois Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/01/2012

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

Date Data Arrived at EDR: 08/19/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017

Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015

Date Data Arrived at EDR: 09/29/2016

Date Made Active in Reports: 01/03/2017

Number of Days to Update: 96

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/11/2017

Next Scheduled EDR Contact: 07/24/2017

Data Release Frequency: Annually

### NY MANIFEST: 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: 01/30/2017

Date Data Arrived at EDR: 02/01/2017

Date Made Active in Reports: 02/13/2017

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 05/03/2017

Next Scheduled EDR Contact: 08/14/2017

Data 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

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

### 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 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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

OLD YORK  
FOREST LANE  
ELMHURST, IL 60126

### **TARGET PROPERTY COORDINATES**

|                                |                            |
|--------------------------------|----------------------------|
| Latitude (North):              | 41.862561 - 41° 51' 45.22" |
| Longitude (West):              | 87.927905 - 87° 55' 40.46" |
| Universal Transverse Mercator: | Zone 16                    |
| UTM X (Meters):                | 422985.5                   |
| UTM Y (Meters):                | 4634719.5                  |
| Elevation:                     | 666 ft. above sea level    |

### **USGS TOPOGRAPHIC MAP**

|                      |                      |
|----------------------|----------------------|
| Target Property Map: | 5680681 HINSDALE, IL |
| Version Date:        | 2012                 |
| North 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.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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).

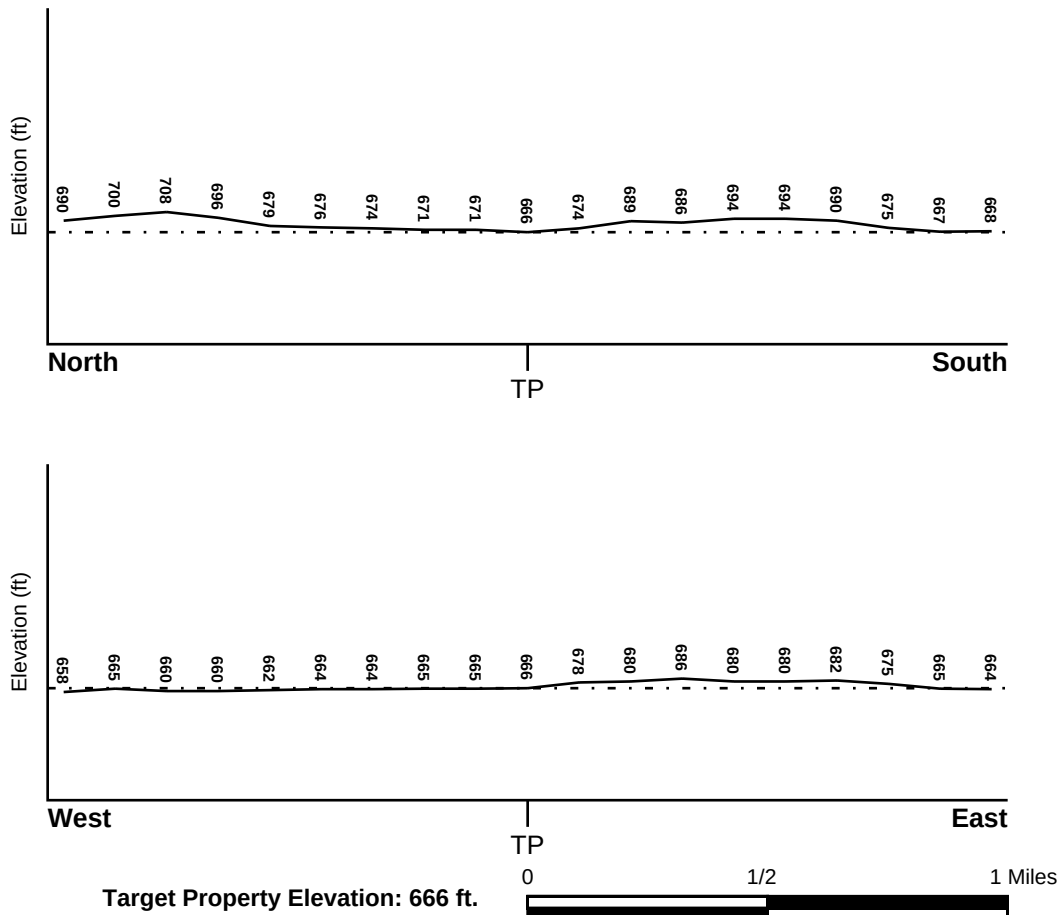
### TOPOGRAPHIC INFORMATION

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 NW

### 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.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---------------------------------------------|-------------------------|
| 17031C0456J                                 | FEMA FIRM Flood data    |
| <u>Additional Panels in search area:</u>    | <u>FEMA Source Type</u> |
| NO PANEL ID                                 | FEMA Q3 Flood data      |
| 1702050002C                                 | FEMA Q3 Flood data      |
| 1702050004C                                 | FEMA Q3 Flood data      |
| 1701970030D                                 | FEMA Q3 Flood data      |
| 1701970045B                                 | FEMA Q3 Flood data      |
| 1702140002B                                 | FEMA Q3 Flood data      |

### NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u>            |
|------------------------------------|------------------------------------------------|
| HINSDALE                           | 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.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|-------------------------------------------|
| Not Reported  |                         |                                           |

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

### **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**

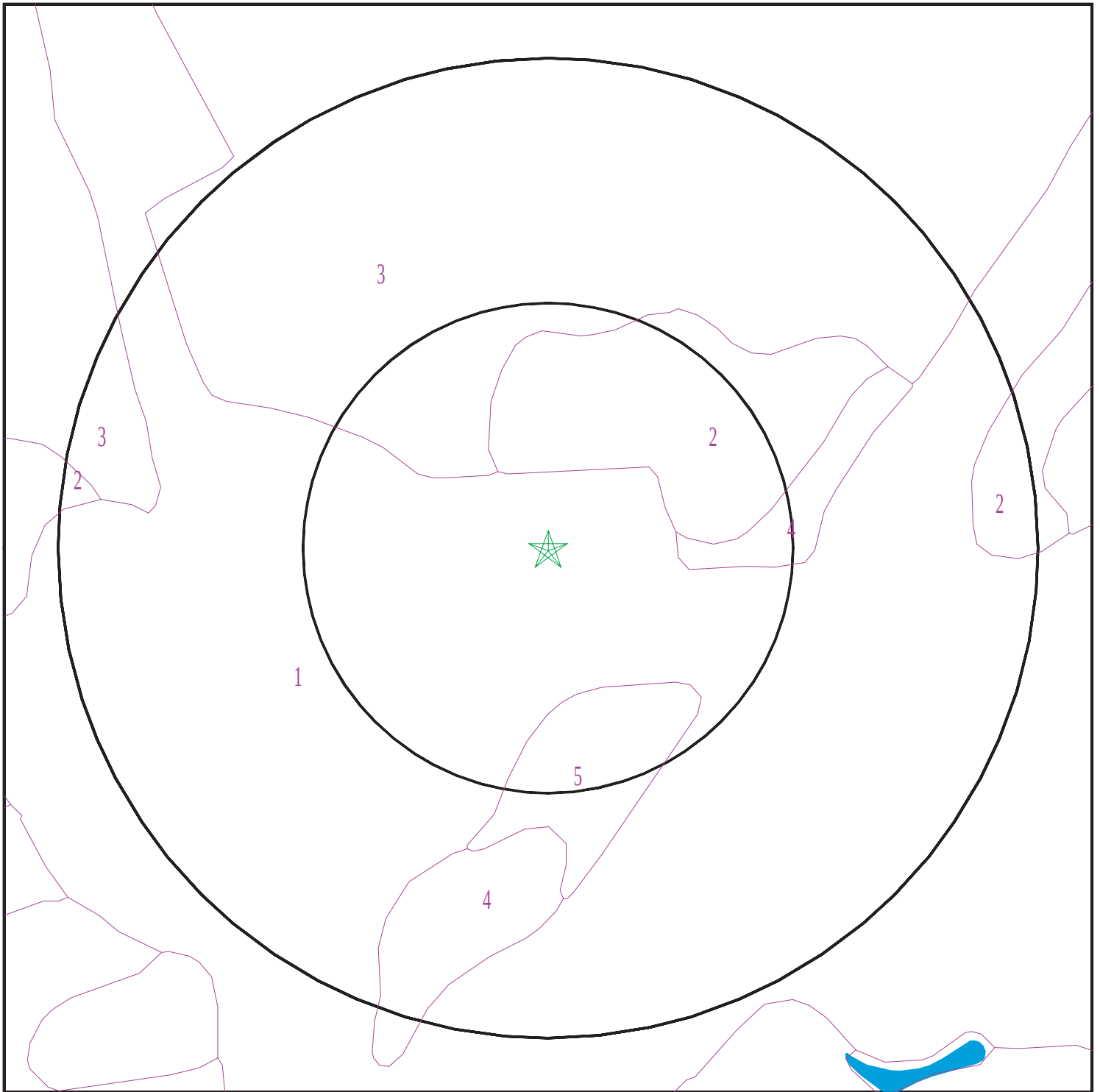
|         |                                                       |
|---------|-------------------------------------------------------|
| Era:    | Paleozoic                                             |
| System: | Silurian                                              |
| Series: | Middle Silurian (Niagoaran)                           |
| Code:   | S2 <i>(decoded above as Era, System &amp; Series)</i> |

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

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).

# SSURGO SOIL MAP - 4992217.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Old York  
ADDRESS: Forest Lane  
Elmhurst IL 60126  
LAT/LONG: 41.862561 / 87.927905

CLIENT: ECS Midwest LLC  
CONTACT: Alissa Braun  
INQUIRY #: 4992217.2s  
DATE: July 13, 2017 11:14 am

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

#### Soil Map ID: 2

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

| Soil Layer Information |           |           |                    |                                                                        |                                                                             |                                              |                      |
|------------------------|-----------|-----------|--------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification                                                         |                                                                             | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group                                                           | Unified Soil                                                                |                                              |                      |
| 1                      | 53 inches | 59 inches | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 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 Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 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 Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or 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 Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4.23<br>Min: 1.41                       | Max: 7.8<br>Min: 6.6 |

### Soil Map ID: 3

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

| Soil Layer Information |           |           |                    |                |              |                                              |                      |
|------------------------|-----------|-----------|--------------------|----------------|--------------|----------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification |              | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group   | Unified Soil |                                              |                      |
| 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: 4

Soil Component Name: Ozaukee

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: > 66 inches

| Soil Layer Information |          |           |                    |                                                                        |                                                                           |                                              |                      |
|------------------------|----------|-----------|--------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------|----------------------|
| Layer                  | Boundary |           | Soil Texture Class | Classification                                                         |                                                                           | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper    | Lower     |                    | AASHTO Group                                                           | Unified Soil                                                              |                                              |                      |
| 1                      | 5 inches | 20 inches | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 4.23<br>Min: 0.42                       | Max: 7.3<br>Min: 6.1 |



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |                                                                        |                                                                             |                                                 |                      |
|------------------------|-----------|-----------|--------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification                                                         |                                                                             | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group                                                           | Unified Soil                                                                |                                                 |                      |
| 2                      | 20 inches | 27 inches | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.41<br>Min: 0.42                          | Max: 8.4<br>Min: 7.4 |
| 3                      | 27 inches | 59 inches | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.41<br>Min: 0.42                          | Max: 8.4<br>Min: 7.9 |
| 4                      | 0 inches  | 5 inches  | silt loam          | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 14.11<br>Min: 4.23                         | Max: 7.3<br>Min: 6.1 |

### Soil Map ID: 5

Soil Component Name: Beecher

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: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 20 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |                                                                        |                                                                             |                                                 |                      |
|------------------------|-----------|-----------|--------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification                                                         |                                                                             | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group                                                           | Unified Soil                                                                |                                                 |                      |
| 1                      | 0 inches  | 7 inches  | silt loam          | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 14.11<br>Min: 4.23                         | Max: 7.3<br>Min: 5.1 |
| 2                      | 7 inches  | 24 inches | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4.23<br>Min: 0.42                          | Max: 7.3<br>Min: 4.5 |
| 3                      | 24 inches | 35 inches | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4.23<br>Min: 0.42                          | Max: 7.8<br>Min: 6.1 |
| 4                      | 35 inches | 59 inches | silty clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 1.41<br>Min: 0.42                          | Max: 8.4<br>Min: 7.4 |

### 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

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

### FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-------------------------|
|               |                |                         |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP  |
|--------|-----------------|----------------------|
| A1     | USGS40000299389 | 0 - 1/8 Mile SSE     |
| A7     | USGS40000299385 | 1/8 - 1/4 Mile South |
| A10    | USGS40000299384 | 1/8 - 1/4 Mile SSE   |
| M101   | USGS40000299420 | 1/2 - 1 Mile North   |
| O110   | USGS40000299363 | 1/2 - 1 Mile South   |
| 114    | USGS40000299422 | 1/2 - 1 Mile North   |
| 117    | USGS40000299397 | 1/2 - 1 Mile East    |

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID   | LOCATION<br>FROM TP |
|--------|-----------|---------------------|
| 13     | IL0437285 | 1/8 - 1/4 Mile SSW  |

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

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP  |
|--------|-----------------|----------------------|
| A2     | ILEP30000004519 | 0 - 1/8 Mile SE      |
| B3     | P19117          | 0 - 1/8 Mile SW      |
| B4     | ILSG20000215472 | 0 - 1/8 Mile SSW     |
| A5     | ILEP30000004520 | 0 - 1/8 Mile SE      |
| A6     | ILEP30000004484 | 1/8 - 1/4 Mile SSE   |
| A8     | ILSG20000215482 | 1/8 - 1/4 Mile SE    |
| A9     | ILSG20000215483 | 1/8 - 1/4 Mile SE    |
| 11     | ILSG20000215617 | 1/8 - 1/4 Mile West  |
| 12     | ILSG20000215508 | 1/8 - 1/4 Mile ESE   |
| 14     | P19116          | 1/8 - 1/4 Mile NE    |
| C15    | ILSG20000215307 | 1/4 - 1/2 Mile SE    |
| C16    | P19712          | 1/4 - 1/2 Mile SE    |
| D17    | ILEP30000001547 | 1/4 - 1/2 Mile SW    |
| 18     | ILSG20000215144 | 1/4 - 1/2 Mile South |
| D19    | ILSG20000215291 | 1/4 - 1/2 Mile SW    |
| E20    | ILSG20000215783 | 1/4 - 1/2 Mile WNW   |
| F21    | ILEP30000001548 | 1/4 - 1/2 Mile SSW   |
| E22    | P19118          | 1/4 - 1/2 Mile WNW   |
| G23    | P19100          | 1/4 - 1/2 Mile NNW   |
| G24    | P19102          | 1/4 - 1/2 Mile NNW   |
| G25    | P19103          | 1/4 - 1/2 Mile NNW   |
| G26    | P19104          | 1/4 - 1/2 Mile NNW   |
| G27    | P19101          | 1/4 - 1/2 Mile NNW   |
| G28    | P19092          | 1/4 - 1/2 Mile NNW   |
| G29    | P19091          | 1/4 - 1/2 Mile NNW   |
| G30    | P19105          | 1/4 - 1/2 Mile NNW   |
| G31    | P19106          | 1/4 - 1/2 Mile NNW   |
| G32    | P19114          | 1/4 - 1/2 Mile NNW   |
| G33    | P19113          | 1/4 - 1/2 Mile NNW   |
| G34    | P19115          | 1/4 - 1/2 Mile NNW   |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

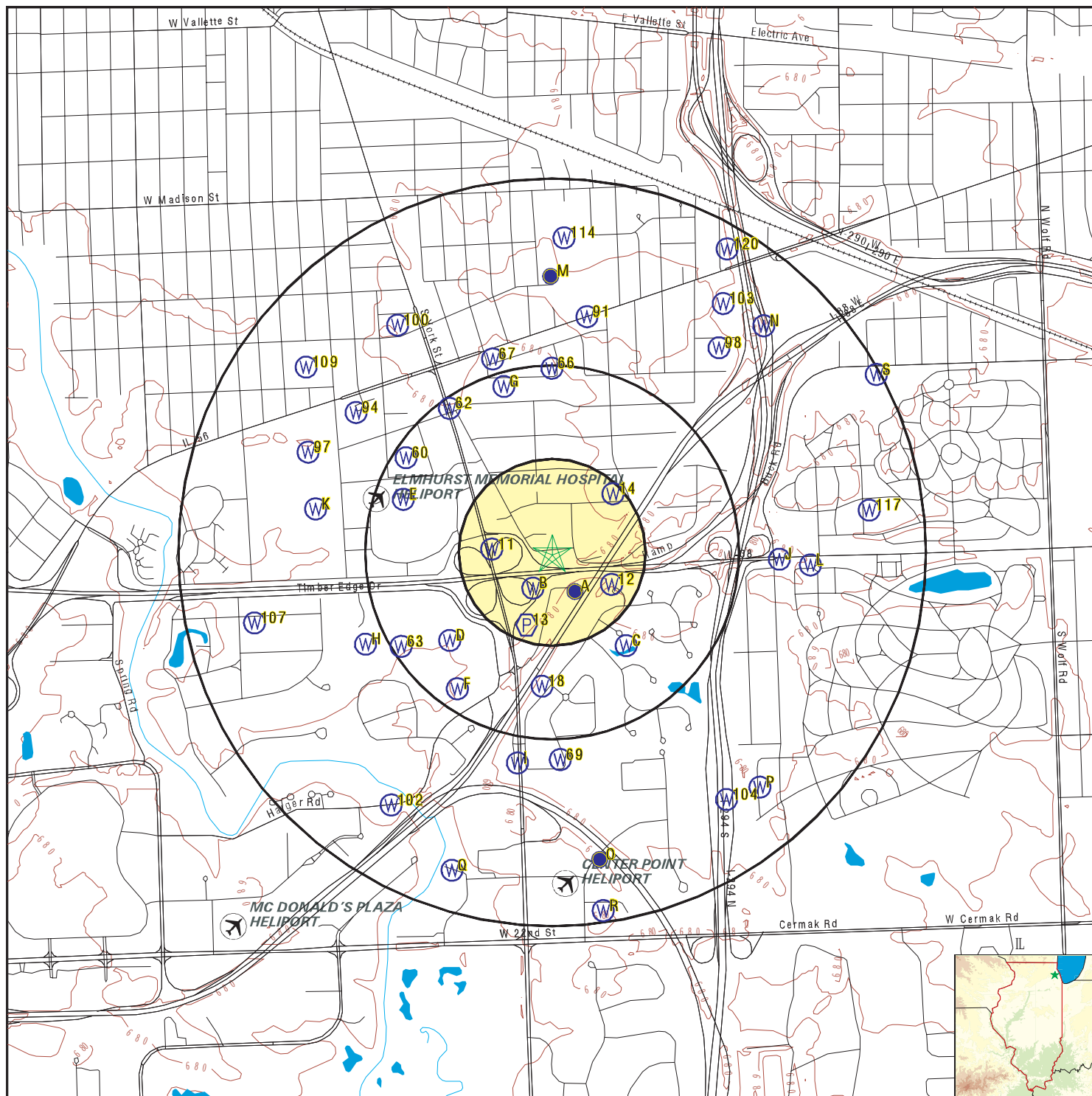
| MAP ID | WELL ID         | LOCATION<br>FROM TP  |
|--------|-----------------|----------------------|
| G35    | P19107          | 1/4 - 1/2 Mile NNW   |
| G36    | P19112          | 1/4 - 1/2 Mile NNW   |
| G37    | P19110          | 1/4 - 1/2 Mile NNW   |
| G38    | P19109          | 1/4 - 1/2 Mile NNW   |
| G39    | P19111          | 1/4 - 1/2 Mile NNW   |
| G40    | P19108          | 1/4 - 1/2 Mile NNW   |
| G41    | P19085          | 1/4 - 1/2 Mile NNW   |
| G42    | P19081          | 1/4 - 1/2 Mile NNW   |
| G43    | P19089          | 1/4 - 1/2 Mile NNW   |
| G44    | P19088          | 1/4 - 1/2 Mile NNW   |
| G45    | P19083          | 1/4 - 1/2 Mile NNW   |
| G46    | P19086          | 1/4 - 1/2 Mile NNW   |
| G47    | P19080          | 1/4 - 1/2 Mile NNW   |
| G48    | P19082          | 1/4 - 1/2 Mile NNW   |
| G49    | P19084          | 1/4 - 1/2 Mile NNW   |
| G50    | P19098          | 1/4 - 1/2 Mile NNW   |
| G51    | P19097          | 1/4 - 1/2 Mile NNW   |
| G52    | P19090          | 1/4 - 1/2 Mile NNW   |
| G53    | P19099          | 1/4 - 1/2 Mile NNW   |
| G54    | P19096          | 1/4 - 1/2 Mile NNW   |
| G55    | P19093          | 1/4 - 1/2 Mile NNW   |
| G56    | P19087          | 1/4 - 1/2 Mile NNW   |
| G57    | P19094          | 1/4 - 1/2 Mile NNW   |
| G58    | P19095          | 1/4 - 1/2 Mile NNW   |
| F59    | ILSG20000215128 | 1/4 - 1/2 Mile SW    |
| 60     | ILSG20000215990 | 1/4 - 1/2 Mile WNW   |
| G61    | ILSG20000216170 | 1/4 - 1/2 Mile North |
| 62     | ILSG20000216112 | 1/4 - 1/2 Mile NW    |
| 63     | ILSG20000215283 | 1/4 - 1/2 Mile WSW   |
| G64    | ILSG20000216167 | 1/4 - 1/2 Mile NNW   |
| G65    | ILSG20000216168 | 1/4 - 1/2 Mile NNW   |
| 66     | ILSG20000216199 | 1/4 - 1/2 Mile North |
| 67     | ILSG20000216215 | 1/2 - 1 Mile NNW     |
| H68    | ILEP30000001546 | 1/2 - 1 Mile WSW     |
| 69     | ILSG20000214758 | 1/2 - 1 Mile South   |
| I70    | ILSG20000214763 | 1/2 - 1 Mile South   |
| H71    | P19715          | 1/2 - 1 Mile WSW     |
| I72    | P19711          | 1/2 - 1 Mile South   |
| I73    | P19710          | 1/2 - 1 Mile South   |
| I74    | P19707          | 1/2 - 1 Mile South   |
| I75    | P19706          | 1/2 - 1 Mile South   |
| I76    | P19698          | 1/2 - 1 Mile South   |
| I77    | P19695          | 1/2 - 1 Mile South   |
| I78    | P19696          | 1/2 - 1 Mile South   |
| I79    | P19697          | 1/2 - 1 Mile South   |
| I80    | P19709          | 1/2 - 1 Mile South   |
| I81    | P19701          | 1/2 - 1 Mile South   |
| I82    | P19699          | 1/2 - 1 Mile South   |
| I83    | P19705          | 1/2 - 1 Mile South   |
| I84    | P19700          | 1/2 - 1 Mile South   |
| I85    | P19704          | 1/2 - 1 Mile South   |
| I86    | P19708          | 1/2 - 1 Mile South   |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| I87    | P19702          | 1/2 - 1 Mile South  |
| I88    | P19703          | 1/2 - 1 Mile South  |
| J89    | P6835           | 1/2 - 1 Mile East   |
| J90    | ILSG20000215605 | 1/2 - 1 Mile East   |
| 91     | ILSG20000216328 | 1/2 - 1 Mile North  |
| K92    | ILSG20000215764 | 1/2 - 1 Mile West   |
| K93    | ILSG20000215765 | 1/2 - 1 Mile West   |
| 94     | ILSG20000216105 | 1/2 - 1 Mile NW     |
| L95    | P6834           | 1/2 - 1 Mile East   |
| L96    | P6833           | 1/2 - 1 Mile East   |
| 97     | P19119          | 1/2 - 1 Mile WNW    |
| 98     | ILSG20000216243 | 1/2 - 1 Mile NE     |
| M99    | ILSG20000216463 | 1/2 - 1 Mile North  |
| 100    | ILSG20000216303 | 1/2 - 1 Mile NW     |
| 102    | ILSG20000214524 | 1/2 - 1 Mile SSW    |
| 103    | P6836           | 1/2 - 1 Mile NE     |
| 104    | ILSG20000214555 | 1/2 - 1 Mile SE     |
| N105   | ILSG20000216297 | 1/2 - 1 Mile NE     |
| O106   | ILSG20000214302 | 1/2 - 1 Mile South  |
| 107    | ILSG20000215363 | 1/2 - 1 Mile WSW    |
| P108   | P6845           | 1/2 - 1 Mile SE     |
| 109    | ILSG20000216201 | 1/2 - 1 Mile NW     |
| O111   | ILEP30000004515 | 1/2 - 1 Mile South  |
| O112   | ILSG20000214258 | 1/2 - 1 Mile South  |
| O113   | ILSG20000214249 | 1/2 - 1 Mile South  |
| N115   | ILSG20000216306 | 1/2 - 1 Mile NE     |
| P116   | ILEP30000003761 | 1/2 - 1 Mile SE     |
| Q118   | P19714          | 1/2 - 1 Mile SSW    |
| Q119   | P19713          | 1/2 - 1 Mile SSW    |
| 120    | ILSG20000216616 | 1/2 - 1 Mile NNE    |
| R121   | ILSG20000213936 | 1/2 - 1 Mile South  |
| R122   | ILSG20000213940 | 1/2 - 1 Mile South  |
| S123   | ILSG20000216144 | 1/2 - 1 Mile ENE    |
| S124   | P6826           | 1/2 - 1 Mile ENE    |
| S125   | P6828           | 1/2 - 1 Mile ENE    |
| S126   | P6827           | 1/2 - 1 Mile ENE    |

# PHYSICAL SETTING SOURCE MAP - 4992217.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data

SITE NAME: Old York  
 ADDRESS: Forest Lane  
 Elmhurst IL 60126  
 LAT/LONG: 41.862561 / 87.927905

CLIENT: ECS Midwest LLC  
 CONTACT: Alissa Braun  
 INQUIRY #: 4992217.2s  
 DATE: July 13, 2017 11:12 am

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1**  
**SSE**  
**0 - 1/8 Mile**  
**Higher**

**FED USGS USGS40000299389**

|                             |                                    |                          |              |
|-----------------------------|------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-IL                            |                          |              |
| Formal name:                | USGS Illinois Water Science Center |                          |              |
| Monloc Identifier:          | USGS-415141087553801               |                          |              |
| Monloc name:                | 39N11E-24.3h2                      |                          |              |
| 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:                | 41.8614194   |
| Longitude:                  | -87.9272846                        | 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:        | 687.5        |
| Vert measure units:         | feet                               | Vertacc measure val:     | 2.5          |
| Vert accmeasure units:      | feet                               |                          |              |
| Vertcollection method:      | Interpolated from topographic map  |                          |              |
| Vert coord refsys:          | NGVD29                             | Countrycode:             | US           |
| Aquifername:                | Not Reported                       |                          |              |
| Formation type:             | Not Reported                       |                          |              |
| Aquifer type:               | Not Reported                       |                          |              |
| Construction date:          | Not Reported                       | Welldepth:               | 365          |
| Welldepth units:            | ft                                 | Wellholedepth:           | 365          |
| Wellholedepth units:        | ft                                 |                          |              |

Ground-water levels, Number of Measurements: 0

**A2**  
**SE**  
**0 - 1/8 Mile**  
**Higher**

**IL WELLS ILEP30000004519**

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| Fid:        | 4519         | Objectid:   | 5554         |
| Area :      | 0            |             |              |
| Perimeter:  | 0            |             |              |
| Well id:    | 20492        |             |              |
| X coord:    | -87.92677    |             |              |
| Y coord:    | 41.86138     |             |              |
| Fac name:   | Not Reported |             |              |
| Facility n: | Not Reported |             |              |
| Addr one t: | Not Reported |             |              |
| Addr two t: | Not Reported |             |              |
| City name:  | Not Reported | State code: | Not Reported |
| Zip code:   | Not Reported | Fips cd:    | Not Reported |
| Prn cnty:   | Not Reported | Status cd:  | Not Reported |
| Fed type c: | Not Reported | B name:     | Not Reported |
| Pop cnt:    | 0            |             |              |
| Lat dec de: | 0            |             |              |
| Long dec d: | 0            |             |              |
| Meridian:   | Not Reported | Township:   | Not Reported |
| Range:      | Not Reported | Section:    | Not Reported |
| Updt ts:    | Not Reported | W cws num:  | 0437285      |
| W cws name: | WALLS MHP    |             |              |
| W status:   | I            |             |              |
| W suscept:  | E            | W policy:   | C            |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                 |             |              |
|-------------|-----------------|-------------|--------------|
| W min setb: | 200             |             |              |
| W d depth:  | 350             |             |              |
| W aquifer:  | 5661            | Amb well:   | 0            |
| Pws status: | I               | Sdwis well: | WL20492      |
| Sys number: | IL0437285       | Api:        | 120433074800 |
| Site id:    | ILEP30000004519 |             |              |

**B3  
SW  
0 - 1/8 Mile  
Lower**

**IL WELLS P19117**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180091                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | YORK TWP                      |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 00/00/0000   |
| Depth (in feet): | 78                            | Aquifer Type:  | Bedrock      |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | 4A           |
| Well Use:        | MU                            | Well Type:     | --           |
| Record Type:     | Construction Report,Geology   |                |              |
| Driller:         | PIGG                          |                |              |

**B4  
SSW  
0 - 1/8 Mile  
Lower**

**IL WELLS ILSG20000215472**

|                |              |               |                 |
|----------------|--------------|---------------|-----------------|
| Pt api number: | 120433074800 | Pt status:    | WATER           |
| Pt longitude:  | -87.928539   |               |                 |
| Pt latitude:   | 41.860968    |               |                 |
| Api number:    | 120433074800 |               |                 |
| Longitude :    | -87.928539   |               |                 |
| Latitude :     | 41.860968    |               |                 |
| Section:       | 24           | Twp:          | 39              |
| Tdir:          | N            | Rng:          | 11              |
| Rdir:          | E            | Farm name:    | Wall's Inc. MHP |
| Farm num:      | 3            | Company name: | Not Reported    |
| Status:        | Water Well   | Elevation:    | 0               |
| Elevref:       | Not Reported | Total depth:  | 350             |
| Wformation:    | Not Reported | Wfmfrom:      | 0               |
| Wfmto:         | 0            | Pumpgpm:      | 0               |

**A5  
SE  
0 - 1/8 Mile  
Higher**

**IL WELLS ILEP30000004520**

|             |              |             |              |
|-------------|--------------|-------------|--------------|
| Fid:        | 4520         | Objectid:   | 5555         |
| Area :      | 0            |             |              |
| Perimeter:  | 0            |             |              |
| Well id:    | 20490        |             |              |
| X coord:    | -87.92626    |             |              |
| Y coord:    | 41.86139     |             |              |
| Fac name:   | Not Reported |             |              |
| Facility n: | Not Reported |             |              |
| Addr one t: | Not Reported |             |              |
| Addr two t: | Not Reported |             |              |
| City name:  | Not Reported | State code: | Not Reported |
| Zip code:   | Not Reported | Fips cd:    | Not Reported |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                 |             |              |
|-------------|-----------------|-------------|--------------|
| Prn cnty:   | Not Reported    | Status cd:  | Not Reported |
| Fed type c: | Not Reported    | B name:     | Not Reported |
| Pop cnt:    | 0               |             |              |
| Lat dec de: | 0               |             |              |
| Long dec d: | 0               |             |              |
| Meridian:   | Not Reported    | Township:   | Not Reported |
| Range:      | Not Reported    | Section:    | Not Reported |
| Updt ts:    | Not Reported    | W cws num:  | 0437285      |
| W cws name: | WALLS MHP       |             |              |
| W status:   | B               |             |              |
| W suscept:  | E               | W policy:   | C            |
| W min setb: | 0               |             |              |
| W d depth:  | 95              |             |              |
| W aquifer:  | 5656            | Amb well:   | 0            |
| Pws status: | I               | Sdwis well: | WL20490      |
| Sys number: | IL0437285       | Api:        | 120433074600 |
| Site id:    | ILEP30000004520 |             |              |

### A6 SSE 1/8 - 1/4 Mile Higher

IL WELLS ILEP30000004484

|             |                 |             |              |
|-------------|-----------------|-------------|--------------|
| Fid:        | 4484            | Objectid:   | 5519         |
| Area :      | 0               |             |              |
| Perimeter:  | 0               |             |              |
| Well id:    | 20491           |             |              |
| X coord:    | -87.92665       |             |              |
| Y coord:    | 41.86091        |             |              |
| Fac name:   | Not Reported    |             |              |
| Facility n: | Not Reported    |             |              |
| Addr one t: | Not Reported    |             |              |
| Addr two t: | Not Reported    |             |              |
| City name:  | Not Reported    | State code: | Not Reported |
| Zip code:   | Not Reported    | Fips cd:    | Not Reported |
| Prn cnty:   | Not Reported    | Status cd:  | Not Reported |
| Fed type c: | Not Reported    | B name:     | Not Reported |
| Pop cnt:    | 0               |             |              |
| Lat dec de: | 0               |             |              |
| Long dec d: | 0               |             |              |
| Meridian:   | Not Reported    | Township:   | Not Reported |
| Range:      | Not Reported    | Section:    | Not Reported |
| Updt ts:    | Not Reported    | W cws num:  | 0437285      |
| W cws name: | WALLS MHP       |             |              |
| W status:   | B               |             |              |
| W suscept:  | E               | W policy:   | C            |
| W min setb: | 0               |             |              |
| W d depth:  | 365             |             |              |
| W aquifer:  | 5661            | Amb well:   | 0            |
| Pws status: | I               | Sdwis well: | WL20491      |
| Sys number: | IL0437285       | Api:        | 120433074700 |
| Site id:    | ILEP30000004484 |             |              |

### A7 South 1/8 - 1/4 Mile Higher

FED USGS USGS40000299385

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                             |                                    |                          |              |
|-----------------------------|------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-IL                            |                          |              |
| Formal name:                | USGS Illinois Water Science Center |                          |              |
| Monloc Identifier:          | USGS-415138087553901               |                          |              |
| Monloc name:                | 39N11E-24.4h1                      |                          |              |
| 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:                | 41.860586    |
| Longitude:                  | -87.9275623                        | 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:        | 677.5        |
| Vert measure units:         | feet                               | Vertacc measure val:     | 2.5          |
| Vert accmeasure units:      | feet                               |                          |              |
| Vertcollection method:      | Interpolated from topographic map  |                          |              |
| Vert coord refsys:          | NGVD29                             | Countrycode:             | US           |
| Aquifername:                | Not Reported                       |                          |              |
| Formation type:             | Not Reported                       |                          |              |
| Aquifer type:               | Not Reported                       |                          |              |
| Construction date:          | Not Reported                       | Welldepth:               | 350          |
| Welldepth units:            | ft                                 | Wellholedepth:           | 350          |
| Wellholedepth units:        | ft                                 |                          |              |

Ground-water levels, Number of Measurements: 0

### A8 SE 1/8 - 1/4 Mile Higher

IL WELLS ILSG20000215482

|                |              |               |                 |
|----------------|--------------|---------------|-----------------|
| Pt api number: | 120433074600 | Pt status:    | WATER           |
| Pt longitude:  | -87.926121   |               |                 |
| Pt latitude:   | 41.861056    |               |                 |
| Api number:    | 120433074600 |               |                 |
| Longitude :    | -87.926121   |               |                 |
| Latitude :     | 41.861056    |               |                 |
| Section:       | 24           | Twp:          | 39              |
| Tdir:          | N            | Rng:          | 11              |
| Rdir:          | E            | Farm name:    | Wall's Inc. MHP |
| Farm num:      | 1            | Company name: | Not Reported    |
| Status:        | Water Well   | Elevation:    | 0               |
| Elevref:       | Not Reported | Total depth:  | 95              |
| Wformation:    | Not Reported | Wfmfrom:      | 0               |
| Wfmto:         | 0            | Pumpgpm:      | 0               |

### A9 SE 1/8 - 1/4 Mile Higher

IL WELLS ILSG20000215483

|                |              |               |                 |
|----------------|--------------|---------------|-----------------|
| Pt api number: | 120433074700 | Pt status:    | WATER           |
| Pt longitude:  | -87.926121   |               |                 |
| Pt latitude:   | 41.861056    |               |                 |
| Api number:    | 120433074700 |               |                 |
| Longitude :    | -87.926121   |               |                 |
| Latitude :     | 41.861056    |               |                 |
| Section:       | 24           | Twp:          | 39              |
| Tdir:          | N            | Rng:          | 11              |
| Rdir:          | E            | Farm name:    | Wall's Inc. MHP |
| Farm num:      | 2            | Company name: | Not Reported    |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |              |              |     |
|-------------|--------------|--------------|-----|
| Status:     | Water Well   | Elevation:   | 0   |
| Elevref:    | Not Reported | Total depth: | 365 |
| Wformation: | Not Reported | Wfmfrom:     | 0   |
| Wfmto:      | 0            | Pumpgpm:     | 0   |

**A10**  
**SSE**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000299384**

|                             |                                    |                          |              |
|-----------------------------|------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-IL                            |                          |              |
| Formal name:                | USGS Illinois Water Science Center |                          |              |
| Monloc Identifier:          | USGS-415138087553701               |                          |              |
| Monloc name:                | 39N11E-24.3h1                      |                          |              |
| 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:                | 41.8605861   |
| Longitude:                  | -87.9270067                        | 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:        | 682.5        |
| Vert measure units:         | feet                               | Vertacc measure val:     | 2.5          |
| Vert accmeasure units:      | feet                               |                          |              |
| Vertcollection method:      | Interpolated from topographic map  |                          |              |
| Vert coord refsys:          | NGVD29                             | Countrycode:             | US           |
| Aquifername:                | Not Reported                       |                          |              |
| Formation type:             | Not Reported                       |                          |              |
| Aquifer type:               | Not Reported                       |                          |              |
| Construction date:          | Not Reported                       | Welldepth:               | 95           |
| Welldepth units:            | ft                                 | Wellholedepth:           | 95           |
| Wellholedepth units:        | ft                                 |                          |              |

Ground-water levels, Number of Measurements: 0

**11**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**IL WELLS      ILSG20000215617**

|                |              |               |                            |
|----------------|--------------|---------------|----------------------------|
| Pt api number: | 120433199700 | Pt status:    | WATER                      |
| Pt longitude:  | -87.931036   |               |                            |
| Pt latitude:   | 41.862685    |               |                            |
| Api number:    | 120433199700 |               |                            |
| Longitude :    | -87.931036   |               |                            |
| Latitude :     | 41.862685    |               |                            |
| Section:       | 13           | Twp:          | 39                         |
| Tdir:          | N            | Rng:          | 11                         |
| Rdir:          | E            | Farm name:    | Elmhurst Memorial, G. Farb |
| Farm num:      | 2            | Company name: | Snelten, Greg              |
| Status:        | Water Well   | Elevation:    | 663                        |
| Elevref:       | Ground level | Total depth:  | 300                        |
| Wformation:    | limestone    | Wfmfrom:      | 45                         |
| Wfmto:         | 300          | Pumpgpm:      | 120                        |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**12**

**ESE**

**1/8 - 1/4 Mile  
Higher**

**IL WELLS**

**ILSG20000215508**

|                |                  |               |                 |
|----------------|------------------|---------------|-----------------|
| Pt api number: | 120430198500     | Pt status:    | ENG             |
| Pt longitude:  | -87.924817       |               |                 |
| Pt latitude:   | 41.861317        |               |                 |
| Api number:    | 120430198500     |               |                 |
| Longitude :    | -87.924817       |               |                 |
| Latitude :     | 41.861317        |               |                 |
| Section:       | 24               | Twp:          | 39              |
| Tdir:          | N                | Rng:          | 11              |
| Rdir:          | E                | Farm name:    | N Ill Toll Road |
| Farm num:      | Ws-1             | Company name: | Pitcher J N Co  |
| Status:        | Engineering Test | Elevation:    | 0               |
| Elevref:       | Not Reported     | Total depth:  | 97              |
| Wffrom:        | Not Reported     | Wfmfrom:      | 0               |
| Wfmto:         | 0                | Pumpgpm:      | 0               |

**13**

**SSW**

**1/8 - 1/4 Mile  
Higher**

**FRDS PWS**

**IL0437285**

|                   |              |                   |              |
|-------------------|--------------|-------------------|--------------|
| Epa region:       | 05           | State:            | IL           |
| Pwsid:            | IL0437285    |                   |              |
| Pwsname:          | WALL'S MHP   |                   |              |
| City served:      | Not Reported | State served:     | IL           |
| Zip served:       | Not Reported | Fips county:      | 17043        |
| Status:           | Closed       | Pop srvd:         | 25           |
| Pwssvconn:        | 53           | Source:           | Groundwater  |
| Pws type:         | CWS          | Owner:            | Private      |
| Contact:          | WALL'S MHP   |                   |              |
| Contact gname:    | Not Reported | Contact address1: | Not Reported |
| Contact phone:    | Not Reported | Contact city:     | YORK TWP     |
| Contact address2: | Not Reported | Contact zip:      | 60126        |
| Contact state:    | IL           |                   |              |
| Activity code:    | I            |                   |              |

## Location Information:

|            |              |            |              |
|------------|--------------|------------|--------------|
| Name:      | WALL'S MHP   |            |              |
| Pwstypcd:  | CWS          | Primsrccd: | GW           |
| Poperved:  | 25           |            |              |
| Add1:      | Not Reported |            |              |
| Add2:      | Not Reported |            |              |
| City:      | YORK TWP     | State:     | IL           |
| Zip:       | 60126        | Phone:     | Not Reported |
| Cityserv:  | YORK TWP     | Cntysew:   | Not Reported |
| Stateserv: | IL           | Zipsew:    | Not Reported |

|                 |                    |                   |              |
|-----------------|--------------------|-------------------|--------------|
| PWS ID:         | IL0437285          |                   |              |
| Date Initiated: | 0001               | Date Deactivated: | Not Reported |
| PWS Name:       | WALL'S MHP         |                   |              |
|                 | YORK TWP, IL 60126 |                   |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addressee / Facility: Not Reported

Facility Latitude: 41 51 35.0000  
City Served: YORK TWP  
Treatment Class: Untreated

Facility Longitude: 87 55 45.0000  
Population: 00000075

Violations information not reported.

### ENFORCEMENT INFORMATION:

|                    |                                 |              |                                 |
|--------------------|---------------------------------|--------------|---------------------------------|
| System Name:       | WALL'S MHP                      |              |                                 |
| Violation Type:    | Monitoring, Routine Major (TCR) |              |                                 |
| Contaminant:       | COLIFORM (TCR)                  |              |                                 |
| Compliance Period: | 1994-09-01 - 1994-09-30         |              |                                 |
| Violation ID:      | 9426087                         |              |                                 |
| Enforcement Date:  | 1994-11-26                      | Enf. Action: | State Violation/Reminder Notice |
| System Name:       | WALL'S MHP                      |              |                                 |
| Violation Type:    | Monitoring, Routine Major (TCR) |              |                                 |
| Contaminant:       | COLIFORM (TCR)                  |              |                                 |
| Compliance Period: | 1994-09-01 - 1994-09-30         |              |                                 |
| Violation ID:      | 9426087                         |              |                                 |
| Enforcement Date:  | 1994-11-26                      | Enf. Action: | State Public Notif Requested    |
| System Name:       | WALL'S MHP                      |              |                                 |
| Violation Type:    | Monitoring, Routine Major (TCR) |              |                                 |
| Contaminant:       | COLIFORM (TCR)                  |              |                                 |
| Compliance Period: | 1994-10-01 - 1994-10-31         |              |                                 |
| Violation ID:      | 9527451                         |              |                                 |
| Enforcement Date:  | 1994-12-24                      | Enf. Action: | State Violation/Reminder Notice |
| System Name:       | WALL'S MHP                      |              |                                 |
| Violation Type:    | Monitoring, Routine Major (TCR) |              |                                 |
| Contaminant:       | COLIFORM (TCR)                  |              |                                 |
| Compliance Period: | 1994-10-01 - 1994-10-31         |              |                                 |
| Violation ID:      | 9527451                         |              |                                 |
| Enforcement Date:  | 1994-12-24                      | Enf. Action: | State Public Notif Requested    |
| System Name:       | WALL'S MHP                      |              |                                 |
| Violation Type:    | Monitoring, Routine Major (TCR) |              |                                 |
| Contaminant:       | COLIFORM (TCR)                  |              |                                 |
| Compliance Period: | 1994-11-01 - 1994-11-30         |              |                                 |
| Violation ID:      | 9527452                         |              |                                 |
| Enforcement Date:  | 1995-01-28                      | Enf. Action: | State Violation/Reminder Notice |
| System Name:       | WALL'S MHP                      |              |                                 |
| Violation Type:    | Monitoring, Routine Major (TCR) |              |                                 |
| Contaminant:       | COLIFORM (TCR)                  |              |                                 |
| Compliance Period: | 1994-11-01 - 1994-11-30         |              |                                 |
| Violation ID:      | 9527452                         |              |                                 |
| Enforcement Date:  | 1995-01-28                      | Enf. Action: | State Public Notif Requested    |
| System Name:       | WALL'S MHP                      |              |                                 |
| Violation Type:    | Monitoring, Routine Major (TCR) |              |                                 |
| Contaminant:       | COLIFORM (TCR)                  |              |                                 |
| Compliance Period: | 1994-12-01 - 1994-12-31         |              |                                 |
| Violation ID:      | 9527453                         |              |                                 |
| Enforcement Date:  | 1995-02-26                      | Enf. Action: | State Violation/Reminder Notice |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

### ENFORCEMENT INFORMATION:

|                    |                                    |              |                              |
|--------------------|------------------------------------|--------------|------------------------------|
| System Name:       | WALL'S MHP                         |              |                              |
| Violation Type:    | Monitoring, Routine Major (TCR)    |              |                              |
| Contaminant:       | COLIFORM (TCR)                     |              |                              |
| Compliance Period: | 1994-12-01 - 1994-12-31            |              |                              |
| Violation ID:      | 9527453                            |              |                              |
| Enforcement Date:  | 1995-02-26                         | Enf. Action: | State Public Notif Requested |
| System Name:       | WALL'S MHP                         |              |                              |
| Violation Type:    | Follow-up and Routine Tap Sampling |              |                              |
| Contaminant:       | LEAD & COPPER RULE                 |              |                              |
| Compliance Period: | 1995-01-01 - 1995-12-31            |              |                              |
| Violation ID:      | 9536254                            |              |                              |
| Enforcement Date:  | 1997-01-27                         | Enf. Action: | State Compliance Achieved    |
| System Name:       | WALL'S MHP                         |              |                              |
| Violation Type:    | Monitoring, Routine Major (TCR)    |              |                              |
| Contaminant:       | COLIFORM (TCR)                     |              |                              |
| Compliance Period: | 1998-03-01 - 1998-03-31            |              |                              |
| Violation ID:      | 98040266                           |              |                              |
| Enforcement Date:  | Not Reported                       | Enf. Action: | Not Reported                 |

**14**  
**NE**  
**1/8 - 1/4 Mile**  
**Higher**

**IL WELLS P19116**

|                  |                                                                 |                |              |
|------------------|-----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180171                                                          | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                   |                |              |
| Owner:           | TIM BOYLE (ABANDONED)                                           |                |              |
| Permit:          | Not Reported                                                    | Date Drilled:  | 10/02/1987   |
| Depth (in feet): | 80                                                              | Aquifer Type:  | --           |
| County Code:     | 043                                                             | County:        | DUPAGE       |
| Township:        | 39N                                                             | Range:         | 11E          |
| Section:         | 13                                                              | Plot Location: | 2C           |
| Well Use:        | Domestic                                                        | Well Type:     | --           |
| Record Type:     | Affidavit, Indicates comment in owner's field something unusual |                |              |
| Driller:         | MEADOW EQUIPMENT                                                |                |              |

**C15**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS ILSG20000215307**

|                |              |               |                  |
|----------------|--------------|---------------|------------------|
| Pt api number: | 120430033900 | Pt status:    | WATER            |
| Pt longitude:  | -87.924061   |               |                  |
| Pt latitude:   | 41.859279    |               |                  |
| Api number:    | 120430033900 |               |                  |
| Longitude :    | -87.924061   |               |                  |
| Latitude :     | 41.859279    |               |                  |
| Section:       | 24           | TwP:          | 39               |
| Tdir:          | N            | Rng:          | 11               |
| Rdir:          | E            | Farm name:    | Jones, J. Harris |
| Farm num:      | Not Reported | Company name: | Shaver James R   |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |              |              |     |
|-------------|--------------|--------------|-----|
| Status:     | Water Well   | Elevation:   | 690 |
| Elevref:    | Ground level | Total depth: | 350 |
| Wformation: | Not Reported | Wfmfrom:     | 0   |
| Wfmto:      | 0            | Pumpgpm:     | 0   |

**C16**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS      P19712**

|                  |                                                                                  |                |              |
|------------------|----------------------------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180490                                                                           | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                                    |                |              |
| Owner:           | JHARRIS JONES(CAPPED(110:350:-                                                   |                |              |
| Permit:          | Not Reported                                                                     | Date Drilled:  | 00/00/1957   |
| Depth (in feet): | 350                                                                              | Aquifer Type:  | Not Reported |
| County Code:     | 043                                                                              | County:        | DUPAGE       |
| Township:        | 39N                                                                              | Range:         | 11E          |
| Section:         | 24                                                                               | Plot Location: | 2G           |
| Well Use:        | Domestic                                                                         | Well Type:     | --           |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |              |
| Driller:         | SHAVER                                                                           |                |              |

**D17**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**IL WELLS      ILEP30000001547**

|             |                       |             |              |
|-------------|-----------------------|-------------|--------------|
| Fid:        | 1547                  | Objectid:   | 1548         |
| Area :      | 0                     |             |              |
| Perimeter:  | 0                     |             |              |
| Well id:    | 04300133              |             |              |
| X coord:    | 3425004.5             |             |              |
| Y coord:    | 3216336.75            |             |              |
| Fac name:   | YORK WOODS F P (HW-2) |             |              |
| Facility n: | IL3005132             |             |              |
| Addr one t: | ROOSEVELT RD          |             |              |
| Addr two t: | Not Reported          |             |              |
| City name:  | ELMHURST              | State code: | IL           |
| Zip code:   | 60126                 | Fips cd:    | 43           |
| Prn cnty:   | DuPage                | Status cd:  | A            |
| Fed type c: | NC                    | B name:     | INSTITUTION  |
| Pop cnt:    | 50                    |             |              |
| Lat dec de: | 41.85917              |             |              |
| Long dec d: | -87.93306             |             |              |
| Meridian:   | 3                     | Township:   | 39N          |
| Range:      | 11E                   | Section:    | 24           |
| Updt ts:    | 18-JUN-07             | 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: | 0                     |             |              |
| W d depth:  | 0                     |             |              |
| W aquifer:  | Not Reported          | Amb well:   | 0            |
| Pws status: | Not Reported          | Sdwis well: | Not Reported |
| Sys number: | Not Reported          | Api:        | Not Reported |
| Site id:    | ILEP30000001547       |             |              |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**18**

**South**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS**

**ILSG20000215144**

|                |              |               |                           |
|----------------|--------------|---------------|---------------------------|
| Pt api number: | 120433040400 | Pt status:    | WATER                     |
| Pt longitude:  | -87.928423   |               |                           |
| Pt latitude:   | 41.857373    |               |                           |
| Api number:    | 120433040400 |               |                           |
| Longitude :    | -87.928423   |               |                           |
| Latitude :     | 41.857373    |               |                           |
| Section:       | 24           | Twp:          | 39                        |
| Tdir:          | N            | Rng:          | 11                        |
| Rdir:          | E            | Farm name:    | Monaco, Arthur & Patricia |
| Farm num:      | 1            | Company name: | Weirich, William Theodore |
| Status:        | Water Well   | Elevation:    | 0                         |
| Elevref:       | Not Reported | Total depth:  | 110                       |
| Wformation:    | limestone    | Wfmfrom:      | 71                        |
| Wfmto:         | 110          | Pumpgpm:      | 22                        |

**D19**

**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**IL WELLS**

**ILSG20000215291**

|                |              |               |                   |
|----------------|--------------|---------------|-------------------|
| Pt api number: | 120433103400 | Pt status:    | WATER             |
| Pt longitude:  | -87.933318   |               |                   |
| Pt latitude:   | 41.858999    |               |                   |
| Api number:    | 120433103400 |               |                   |
| Longitude :    | -87.933318   |               |                   |
| Latitude :     | 41.858999    |               |                   |
| Section:       | 24           | Twp:          | 39                |
| Tdir:          | N            | Rng:          | 11                |
| Rdir:          | E            | Farm name:    | York Woods (HW-2) |
| Farm num:      | Not Reported | Company name: | Not Reported      |
| Status:        | Water Well   | Elevation:    | 0                 |
| Elevref:       | Not Reported | Total depth:  | 0                 |
| Wformation:    | Not Reported | Wfmfrom:      | 0                 |
| Wfmto:         | 0            | Pumpgpm:      | 0                 |

**E20**

**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS**

**ILSG20000215783**

|                |              |               |                            |
|----------------|--------------|---------------|----------------------------|
| Pt api number: | 120433088500 | Pt status:    | WATER                      |
| Pt longitude:  | -87.935311   |               |                            |
| Pt latitude:   | 41.864397    |               |                            |
| Api number:    | 120433088500 |               |                            |
| Longitude :    | -87.935311   |               |                            |
| Latitude :     | 41.864397    |               |                            |
| Section:       | 13           | Twp:          | 39                         |
| Tdir:          | N            | Rng:          | 11                         |
| Rdir:          | E            | Farm name:    | Elmhurst Memorial Hospital |
| Farm num:      | Not Reported | Company name: | Gaffke, George E.          |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |              |              |     |
|-------------|--------------|--------------|-----|
| Status:     | Water Well   | Elevation:   | 0   |
| Elevref:    | Not Reported | Total depth: | 280 |
| Wformation: | shale        | Wfmfrom:     | 215 |
| Wfmto:      | 280          | Pumpgpm:     | 50  |

**F21**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS**      **ILEP30000001548**

|             |                        |             |              |
|-------------|------------------------|-------------|--------------|
| Fid:        | 1548                   | Objectid:   | 1549         |
| Area :      | 0                      |             |              |
| Perimeter:  | 0                      |             |              |
| Well id:    | 04302733               |             |              |
| X coord:    | 3425216.25             |             |              |
| Y coord:    | 3215631.25             |             |              |
| Fac name:   | YORK WOODS F.P. (HW-5) |             |              |
| Facility n: | IL3133793              |             |              |
| Addr one t: | ROOSEVELT & YORK RDS   |             |              |
| Addr two t: | Not Reported           |             |              |
| City name:  | OAK BROOK              | State code: | IL           |
| Zip code:   | 60521                  | Fips cd:    | 43           |
| Prn cnty:   | DuPage                 | Status cd:  | A            |
| Fed type c: | NC                     | B name:     | INSTITUTION  |
| Pop cnt:    | 50                     |             |              |
| Lat dec de: | 41.85722               |             |              |
| Long dec d: | -87.9325               |             |              |
| Meridian:   | 3                      | Township:   | 39N          |
| Range:      | 11E                    | Section:    | 24           |
| Updt ts:    | 18-JUN-07              | 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: | 0                      |             |              |
| W d depth:  | 0                      |             |              |
| W aquifer:  | Not Reported           | Amb well:   | 0            |
| Pws status: | Not Reported           | Sdwis well: | Not Reported |
| Sys number: | Not Reported           | Api:        | Not Reported |
| Site id:    | ILEP30000001548        |             |              |

**E22**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS**      **P19118**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180172                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | EDWARD PESKA                  |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 12/21/1987   |
| Depth (in feet): | 115                           | Aquifer Type:  | Bedrock      |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | 6C           |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | BRICKEY                       |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G23**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19100**

|                  |                                                                 |                |              |
|------------------|-----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180158                                                          | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                   |                |              |
| Owner:           | ROBERT STEVENSON LOT 25                                         |                |              |
| Permit:          | Not Reported                                                    | Date Drilled:  | 08/12/1986   |
| Depth (in feet): | 95                                                              | Aquifer Type:  | Bedrock      |
| County Code:     | 043                                                             | County:        | DUPAGE       |
| Township:        | 39N                                                             | Range:         | 11E          |
| Section:         | 13                                                              | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                        | Well Type:     | --           |
| Record Type:     | Affidavit, Indicates comment in owner's field something unusual |                |              |
| Driller:         | BRICKEY                                                         |                |              |

**G24**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19102**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180160                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | WILLIAM RYAN                  |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 06/19/1989   |
| Depth (in feet): | 82                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | RYAN                          |                |              |

**G25**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19103**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180161                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | MR RAY HIBBS                  |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 06/22/1989   |
| Depth (in feet): | 84                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | HIBBS                         |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G26**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19104**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180162                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | MARK BOULTON                  |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 07/06/1988   |
| Depth (in feet): | 62                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | BRICKEY                       |                |              |

**G27**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19101**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180159                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | JULIE SULLIVAN                |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 06/13/1989   |
| Depth (in feet): | 68                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | Not Reported                  |                |              |

**G28**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19092**

|                  |                                                                |                |              |
|------------------|----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180150                                                         | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                  |                |              |
| Owner:           | L W REEDY & SONS (ABANDONED)                                   |                |              |
| Permit:          | Not Reported                                                   | Date Drilled:  | 12/08/1980   |
| Depth (in feet): | 130                                                            | Aquifer Type:  | Bedrock      |
| County Code:     | 043                                                            | County:        | DUPAGE       |
| Township:        | 39N                                                            | Range:         | 11E          |
| Section:         | 13                                                             | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                       | Well Type:     | --           |
| Record Type:     | Affidavit,Indicates comment in owner's field something unusual |                |              |
| Driller:         | LONDON                                                         |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G29**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19091**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180149                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | TEDD SZERLONG                 |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 05/26/1988   |
| Depth (in feet): | 19                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | Not Reported                  |                |              |

**G30**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19105**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180163                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | CARL JOHNSON                  |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 09/26/1988   |
| Depth (in feet): | 93                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | JOHNSON                       |                |              |

**G31**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19106**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180164                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | RAYMOND REDDEL                |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 09/22/1988   |
| Depth (in feet): | 81                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | REDEL                         |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G32**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19114**

|                  |                               |                |                |
|------------------|-------------------------------|----------------|----------------|
| Well ID:         | 242548                        | Second ID:     | Not Reported   |
| Info Source:     | IL Private Water Wells Survey |                |                |
| Owner:           | UNO-VEN MW-2                  |                |                |
| Permit:          | Not Reported                  | Date Drilled:  | 04/30/1992     |
| Depth (in feet): | 26                            | Aquifer Type:  | Unconsolidated |
| County Code:     | 043                           | County:        | DUPAGE         |
| Township:        | 39N                           | Range:         | 11E            |
| Section:         | 13                            | Plot Location: | Not Reported   |
| Well Use:        | Monitoring                    | Well Type:     | --             |
| Record Type:     | Construction Report,Geology   |                |                |
| Driller:         | D & G DRILLING                |                |                |

**G33**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19113**

|                  |                               |                |                |
|------------------|-------------------------------|----------------|----------------|
| Well ID:         | 242547                        | Second ID:     | Not Reported   |
| Info Source:     | IL Private Water Wells Survey |                |                |
| Owner:           | UNO-VEN MW-1                  |                |                |
| Permit:          | Not Reported                  | Date Drilled:  | 04/30/1992     |
| Depth (in feet): | 30                            | Aquifer Type:  | Unconsolidated |
| County Code:     | 043                           | County:        | DUPAGE         |
| Township:        | 39N                           | Range:         | 11E            |
| Section:         | 13                            | Plot Location: | Not Reported   |
| Well Use:        | Monitoring                    | Well Type:     | --             |
| Record Type:     | Construction Report,Geology   |                |                |
| Driller:         | D&G DRILLING                  |                |                |

**G34**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19115**

|                  |                               |                |                |
|------------------|-------------------------------|----------------|----------------|
| Well ID:         | 242549                        | Second ID:     | Not Reported   |
| Info Source:     | IL Private Water Wells Survey |                |                |
| Owner:           | UNO-VEN MW-3                  |                |                |
| Permit:          | Not Reported                  | Date Drilled:  | 04/30/1992     |
| Depth (in feet): | 28                            | Aquifer Type:  | Unconsolidated |
| County Code:     | 043                           | County:        | DUPAGE         |
| Township:        | 39N                           | Range:         | 11E            |
| Section:         | 13                            | Plot Location: | Not Reported   |
| Well Use:        | Monitoring                    | Well Type:     | --             |
| Record Type:     | Construction Report,Geology   |                |                |
| Driller:         | D&G DRILLING                  |                |                |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G35**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19107**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180165                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | RICHARD FIELD                 |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 09/20/1988   |
| Depth (in feet): | 92                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | FIELD                         |                |              |

**G36**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19112**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180170                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | HAZEL HIXON LOT 216           |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 04/05/1989   |
| Depth (in feet): | 130                           | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | BRICKEY                       |                |              |

**G37**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19110**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180168                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | BERTIE GHISLAIN               |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 09/23/1988   |
| Depth (in feet): | 110                           | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | BRICKEY                       |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G38**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19109**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180167                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | CANTORE AND CO                |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 09/23/1988   |
| Depth (in feet): | 30                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Commercial                    | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | K & K                         |                |              |

**G39**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19111**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180169                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | JAMES BLAIR                   |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 09/26/1988   |
| Depth (in feet): | 68                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | BLAIR                         |                |              |

**G40**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19108**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180166                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | EDWIN BLIZEK                  |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 09/20/1988   |
| Depth (in feet): | 80                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | BLIZEK                        |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G41**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19085**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180143                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | FRANK INTRIERI                |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 07/25/1988   |
| Depth (in feet): | 120                           | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | BRICKEY                       |                |              |

**G42**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19081**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180088                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | FRED BARTLETT SUBD            |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 00/00/1940   |
| Depth (in feet): | Not Reported                  | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Construction Report,Geology   |                |              |
| Driller:         | HARTMAN                       |                |              |

**G43**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19089**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180147                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | PATRICK HUGHES                |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 05/18/1988   |
| Depth (in feet): | 27                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | Not Reported                  |                |              |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G44**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19088**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180146                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | WANDA MAXSON                  |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 07/05/1988   |
| Depth (in feet): | 75                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | BRICKEY                       |                |              |

**G45**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19083**

|                  |                                                                                  |                |              |
|------------------|----------------------------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180090                                                                           | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                                    |                |              |
| Owner:           | FRED BARTLETT #108 (75:10:-)                                                     |                |              |
| Permit:          | Not Reported                                                                     | Date Drilled:  | 07/00/1940   |
| Depth (in feet): | 108                                                                              | Aquifer Type:  | Bedrock      |
| County Code:     | 043                                                                              | County:        | DUPAGE       |
| Township:        | 39N                                                                              | Range:         | 11E          |
| Section:         | 13                                                                               | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                                         | Well Type:     | --           |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |              |
| Driller:         | SNELTEN                                                                          |                |              |

**G46**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19086**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180144                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | SUBURBAN REALTY               |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 00/00/1957   |
| Depth (in feet): | 98                            | Aquifer Type:  | Bedrock      |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Construction Report,Geology   |                |              |
| Driller:         | SHAVER                        |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G47**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19080**

|                  |                                                                                  |                |                 |
|------------------|----------------------------------------------------------------------------------|----------------|-----------------|
| Well ID:         | 180087                                                                           | Second ID:     | Not Reported    |
| Info Source:     | IL Private Water Wells Survey                                                    |                |                 |
| Owner:           | FRED BARTLETT SUBD LOT 55                                                        |                |                 |
| Permit:          | Not Reported                                                                     | Date Drilled:  | 00/00/1940      |
| Depth (in feet): | Not Reported                                                                     | Aquifer Type:  | --              |
| County Code:     | 043                                                                              | County:        | DUPAGE          |
| Township:        | 39N                                                                              | Range:         | 11E             |
| Section:         | 13                                                                               | Plot Location: | Not Reported    |
| Well Use:        | Domestic                                                                         | Well Type:     | ASSUMED DRILLED |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |                 |
| Driller:         | PIGG                                                                             |                |                 |

**G48**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19082**

|                  |                                                                                  |                |              |
|------------------|----------------------------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180089                                                                           | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                                    |                |              |
| Owner:           | FRED BARTLETT #113 (76:10:2)                                                     |                |              |
| Permit:          | Not Reported                                                                     | Date Drilled:  | 07/00/1940   |
| Depth (in feet): | 113                                                                              | Aquifer Type:  | Bedrock      |
| County Code:     | 043                                                                              | County:        | DUPAGE       |
| Township:        | 39N                                                                              | Range:         | 11E          |
| Section:         | 13                                                                               | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                                         | Well Type:     | --           |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |              |
| Driller:         | SNELTEN                                                                          |                |              |

**G49**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19084**

|                  |                                                                                  |                |              |
|------------------|----------------------------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180092                                                                           | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                                    |                |              |
| Owner:           | SUBURBAN REALTY (-:15:1)                                                         |                |              |
| Permit:          | Not Reported                                                                     | Date Drilled:  | 00/00/1957   |
| Depth (in feet): | 98                                                                               | Aquifer Type:  | Bedrock      |
| County Code:     | 043                                                                              | County:        | DUPAGE       |
| Township:        | 39N                                                                              | Range:         | 11E          |
| Section:         | 13                                                                               | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                                         | Well Type:     | --           |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |              |
| Driller:         | SHAVAR                                                                           |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G50**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19098**

|                  |                                                                |                |              |
|------------------|----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180156                                                         | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                  |                |              |
| Owner:           | ABANDONED                                                      |                |              |
| Permit:          | Not Reported                                                   | Date Drilled:  | 04/22/1986   |
| Depth (in feet): | 145                                                            | Aquifer Type:  | --           |
| County Code:     | 043                                                            | County:        | DUPAGE       |
| Township:        | 39N                                                            | Range:         | 11E          |
| Section:         | 13                                                             | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                       | Well Type:     | --           |
| Record Type:     | Affidavit,Indicates comment in owner's field something unusual |                |              |
| Driller:         | LARRY'S WELL & PUMP                                            |                |              |

**G51**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19097**

|                  |                                                                |                |              |
|------------------|----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180155                                                         | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                  |                |              |
| Owner:           | RORY DUNNE (ABANDONED)                                         |                |              |
| Permit:          | Not Reported                                                   | Date Drilled:  | 10/17/1986   |
| Depth (in feet): | 65                                                             | Aquifer Type:  | --           |
| County Code:     | 043                                                            | County:        | DUPAGE       |
| Township:        | 39N                                                            | Range:         | 11E          |
| Section:         | 13                                                             | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                       | Well Type:     | --           |
| Record Type:     | Affidavit,Indicates comment in owner's field something unusual |                |              |
| Driller:         | MEADOW EQUIPMENT                                               |                |              |

**G52**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19090**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180148                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | JOHN BECKER                   |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 05/12/1988   |
| Depth (in feet): | 67                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | Not Reported                  |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G53**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19099**

|                  |                                                                |                |              |
|------------------|----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180157                                                         | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                  |                |              |
| Owner:           | EUGENE BAKER (ABANDONED)                                       |                |              |
| Permit:          | Not Reported                                                   | Date Drilled:  | 03/26/1986   |
| Depth (in feet): | 42                                                             | Aquifer Type:  | --           |
| County Code:     | 043                                                            | County:        | DUPAGE       |
| Township:        | 39N                                                            | Range:         | 11E          |
| Section:         | 13                                                             | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                       | Well Type:     | --           |
| Record Type:     | Affidavit,Indicates comment in owner's field something unusual |                |              |
| Driller:         | MEADOW EQUIPMENT                                               |                |              |

**G54**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19096**

|                  |                                                                |                |              |
|------------------|----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180154                                                         | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                  |                |              |
| Owner:           | BRIAN MALONEY LOT 184                                          |                |              |
| Permit:          | Not Reported                                                   | Date Drilled:  | 04/22/1986   |
| Depth (in feet): | 120                                                            | Aquifer Type:  | Bedrock      |
| County Code:     | 043                                                            | County:        | DUPAGE       |
| Township:        | 39N                                                            | Range:         | 11E          |
| Section:         | 13                                                             | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                       | Well Type:     | --           |
| Record Type:     | Affidavit,Indicates comment in owner's field something unusual |                |              |
| Driller:         | BRICKEY                                                        |                |              |

**G55**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19093**

|                  |                                                                |                |              |
|------------------|----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180151                                                         | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                  |                |              |
| Owner:           | JOHN BOERINGA (ABANDONED)                                      |                |              |
| Permit:          | Not Reported                                                   | Date Drilled:  | 07/15/1986   |
| Depth (in feet): | 118                                                            | Aquifer Type:  | --           |
| County Code:     | 043                                                            | County:        | DUPAGE       |
| Township:        | 39N                                                            | Range:         | 11E          |
| Section:         | 13                                                             | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                       | Well Type:     | --           |
| Record Type:     | Affidavit,Indicates comment in owner's field something unusual |                |              |
| Driller:         | MEADOW EQUIPMENT                                               |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G56**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19087**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180145                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | MRS SWOLLOW                   |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 04/28/1988   |
| Depth (in feet): | 100                           | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 13                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | SHAVER                        |                |              |

**G57**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19094**

|                  |                                                                |                |              |
|------------------|----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180152                                                         | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                  |                |              |
| Owner:           | BERNIE MCFARLAND (ABANDONED)                                   |                |              |
| Permit:          | Not Reported                                                   | Date Drilled:  | 05/15/1986   |
| Depth (in feet): | 127                                                            | Aquifer Type:  | --           |
| County Code:     | 043                                                            | County:        | DUPAGE       |
| Township:        | 39N                                                            | Range:         | 11E          |
| Section:         | 13                                                             | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                       | Well Type:     | --           |
| Record Type:     | Affidavit,Indicates comment in owner's field something unusual |                |              |
| Driller:         | MEADOW EQUIPMENT                                               |                |              |

**G58**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS P19095**

|                  |                                                                |                |              |
|------------------|----------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180153                                                         | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                  |                |              |
| Owner:           | KENNETH WELD (ABANDONED)                                       |                |              |
| Permit:          | Not Reported                                                   | Date Drilled:  | 04/24/1979   |
| Depth (in feet): | 185                                                            | Aquifer Type:  | --           |
| County Code:     | 043                                                            | County:        | DUPAGE       |
| Township:        | 39N                                                            | Range:         | 11E          |
| Section:         | 13                                                             | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                       | Well Type:     | --           |
| Record Type:     | Affidavit,Indicates comment in owner's field something unusual |                |              |
| Driller:         | BECK                                                           |                |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**F59**  
**SW**  
**1/4 - 1/2 Mile**  
**Lower**

**IL WELLS ILSG20000215128**

|                |              |               |                       |
|----------------|--------------|---------------|-----------------------|
| Pt api number: | 120432967900 | Pt status:    | WATER                 |
| Pt longitude:  | -87.933264   |               |                       |
| Pt latitude:   | 41.857206    |               |                       |
| Api number:    | 120432967900 |               |                       |
| Longitude :    | -87.933264   |               |                       |
| Latitude :     | 41.857206    |               |                       |
| Section:       | 24           | Twp:          | 39                    |
| Tdir:          | N            | Rng:          | 11                    |
| Rdir:          | E            | Farm name:    | Forest Preserve Dist. |
| Farm num:      | Not Reported | Company name: | Kerry, Charles M.     |
| Status:        | Water Well   | Elevation:    | 0                     |
| Elevref:       | Not Reported | Total depth:  | 140                   |
| Wformation:    | limestone    | Wfmfrom:      | 65                    |
| Wfmto:         | 140          | Pumpgpm:      | 20                    |

**60**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS ILSG20000215990**

|                |              |               |                  |
|----------------|--------------|---------------|------------------|
| Pt api number: | 120430005100 | Pt status:    | WATER            |
| Pt longitude:  | -87.935482   |               |                  |
| Pt latitude:   | 41.866229    |               |                  |
| Api number:    | 120430005100 |               |                  |
| Longitude :    | -87.935482   |               |                  |
| Latitude :     | 41.866229    |               |                  |
| Section:       | 13           | Twp:          | 39               |
| Tdir:          | N            | Rng:          | 11               |
| Rdir:          | E            | Farm name:    | Suburban Realty  |
| Farm num:      | 4            | Company name: | Shaver Well Drlg |
| Status:        | Water Well   | Elevation:    | 0                |
| Elevref:       | Not Reported | Total depth:  | 98               |
| Wformation:    | Not Reported | Wfmfrom:      | 0                |
| Wfmto:         | 0            | Pumpgpm:      | 0                |

**G61**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS ILSG20000216170**

|                |              |               |                    |
|----------------|--------------|---------------|--------------------|
| Pt api number: | 120430186900 | Pt status:    | WATER              |
| Pt longitude:  | -87.929647   |               |                    |
| Pt latitude:   | 41.869186    |               |                    |
| Api number:    | 120430186900 |               |                    |
| Longitude :    | -87.929647   |               |                    |
| Latitude :     | 41.869186    |               |                    |
| Section:       | 13           | Twp:          | 39                 |
| Tdir:          | N            | Rng:          | 11                 |
| Rdir:          | E            | Farm name:    | Bartlett Frederick |
| Farm num:      | Not Reported | Company name: | Snelton Brothers   |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |              |              |     |
|-------------|--------------|--------------|-----|
| Status:     | Water Well   | Elevation:   | 0   |
| Elevref:    | Not Reported | Total depth: | 108 |
| Wformation: | Not Reported | Wfmfrom:     | 0   |
| Wfmto:      | 0            | Pumpgpm:     | 0   |

**62  
NW  
1/4 - 1/2 Mile  
Higher**

**IL WELLS      ILSG20000216112**

|                |              |               |                    |
|----------------|--------------|---------------|--------------------|
| Pt api number: | 120432973500 | Pt status:    | WATER              |
| Pt longitude:  | -87.93323    |               |                    |
| Pt latitude:   | 41.868143    |               |                    |
| Api number:    | 120432973500 |               |                    |
| Longitude :    | -87.93323    |               |                    |
| Latitude :     | 41.868143    |               |                    |
| Section:       | 13           | Twp:          | 39                 |
| Tdir:          | N            | Rng:          | 11                 |
| Rdir:          | E            | Farm name:    | Horist, John P. #1 |
| Farm num:      | Not Reported | Company name: | Efflandt, Robert   |
| Status:        | Water Well   | Elevation:    | 0                  |
| Elevref:       | Not Reported | Total depth:  | 140                |
| Wformation:    | limestone    | Wfmfrom:      | 84                 |
| Wfmto:         | 140          | Pumpgpm:      | 0                  |

**63  
WSW  
1/4 - 1/2 Mile  
Higher**

**IL WELLS      ILSG20000215283**

|                |              |               |                               |
|----------------|--------------|---------------|-------------------------------|
| Pt api number: | 120432677000 | Pt status:    | WATER                         |
| Pt longitude:  | -87.935736   |               |                               |
| Pt latitude:   | 41.858914    |               |                               |
| Api number:    | 120432677000 |               |                               |
| Longitude :    | -87.935736   |               |                               |
| Latitude :     | 41.858914    |               |                               |
| Section:       | 24           | Twp:          | 39                            |
| Tdir:          | N            | Rng:          | 11                            |
| Rdir:          | E            | Farm name:    | DuPage County Forest Preserve |
| Farm num:      | Not Reported | Company name: | Knierim, Phil                 |
| Status:        | Water Well   | Elevation:    | 0                             |
| Elevref:       | Not Reported | Total depth:  | 80                            |
| Wformation:    | rock         | Wfmfrom:      | 0                             |
| Wfmto:         | 80           | Pumpgpm:      | 10                            |

**G64  
NNW  
1/4 - 1/2 Mile  
Higher**

**IL WELLS      ILSG20000216167**

|                |              |               |                |
|----------------|--------------|---------------|----------------|
| Pt api number: | 120432958300 | Pt status:    | MONIT          |
| Pt longitude:  | -87.930964   |               |                |
| Pt latitude:   | 41.869139    |               |                |
| Api number:    | 120432958300 |               |                |
| Longitude :    | -87.930964   |               |                |
| Latitude :     | 41.869139    |               |                |
| Section:       | 13           | Twp:          | 39             |
| Tdir:          | N            | Rng:          | 11             |
| Rdir:          | E            | Farm name:    | UNO-VEN        |
| Farm num:      | MW-1         | Company name: | D & G Drilling |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                            |              |    |
|-------------|----------------------------|--------------|----|
| Status:     | Water Well Monitoring Well | Elevation:   | 0  |
| Elevref:    | Not Reported               | Total depth: | 30 |
| Wformation: | sand                       | Wfmfrom:     | 25 |
| Wfmto:      | 30                         | Pumpgpm:     | 0  |

**G65**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS** **ILSG20000216168**

|                |                            |               |                |
|----------------|----------------------------|---------------|----------------|
| Pt api number: | 120432958400               | Pt status:    | MONIT          |
| Pt longitude:  | -87.930964                 |               |                |
| Pt latitude:   | 41.869139                  |               |                |
| Api number:    | 120432958400               |               |                |
| Longitude :    | -87.930964                 |               |                |
| Latitude :     | 41.869139                  |               |                |
| Section:       | 13                         | Twp:          | 39             |
| Tdir:          | N                          | Rng:          | 11             |
| Rdir:          | E                          | Farm name:    | UNO-VEN        |
| Farm num:      | MW-2                       | Company name: | D & G Drilling |
| Status:        | Water Well Monitoring Well | Elevation:    | 0              |
| Elevref:       | Not Reported               | Total depth:  | 26             |
| Wformation:    | sand                       | Wfmfrom:      | 21             |
| Wfmto:         | 26                         | Pumpgpm:      | 0              |

**66**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS** **ILSG20000216199**

|                |              |               |                    |
|----------------|--------------|---------------|--------------------|
| Pt api number: | 120430187000 | Pt status:    | WATER              |
| Pt longitude:  | -87.927913   |               |                    |
| Pt latitude:   | 41.869698    |               |                    |
| Api number:    | 120430187000 |               |                    |
| Longitude :    | -87.927913   |               |                    |
| Latitude :     | 41.869698    |               |                    |
| Section:       | 13           | Twp:          | 39                 |
| Tdir:          | N            | Rng:          | 11                 |
| Rdir:          | E            | Farm name:    | Bartlett Frederick |
| Farm num:      | Not Reported | Company name: | Snelton Brothers   |
| Status:        | Water Well   | Elevation:    | 675                |
| Elevref:       | Ground level | Total depth:  | 113                |
| Wformation:    | Not Reported | Wfmfrom:      | 0                  |
| Wfmto:         | 0            | Pumpgpm:      | 0                  |

**67**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **ILSG20000216215**

|                |              |               |                |
|----------------|--------------|---------------|----------------|
| Pt api number: | 120432958500 | Pt status:    | MONIT          |
| Pt longitude:  | -87.930984   |               |                |
| Pt latitude:   | 41.870058    |               |                |
| Api number:    | 120432958500 |               |                |
| Longitude :    | -87.930984   |               |                |
| Latitude :     | 41.870058    |               |                |
| Section:       | 13           | Twp:          | 39             |
| Tdir:          | N            | Rng:          | 11             |
| Rdir:          | E            | Farm name:    | UNO-VEN        |
| Farm num:      | MW-3         | Company name: | D & G Drilling |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                            |              |    |
|-------------|----------------------------|--------------|----|
| Status:     | Water Well Monitoring Well | Elevation:   | 0  |
| Elevref:    | Not Reported               | Total depth: | 28 |
| Wformation: | sand                       | Wfmfrom:     | 22 |
| Wfmto:      | 28                         | Pumpgpm:     | 0  |

### H68 WSW 1/2 - 1 Mile Lower

IL WELLS ILEP30000001546

|             |                       |             |              |
|-------------|-----------------------|-------------|--------------|
| Fid:        | 1546                  | Objectid:   | 1547         |
| Area :      | 0                     |             |              |
| Perimeter:  | 0                     |             |              |
| Well id:    | 04301693              |             |              |
| X coord:    | 3423801               |             |              |
| Y coord:    | 3216351.5             |             |              |
| Fac name:   | YORK WOODS F P (HW-1) |             |              |
| Facility n: | IL3041673             |             |              |
| Addr one t: | ROOSEVELT RD          |             |              |
| Addr two t: | Not Reported          |             |              |
| City name:  | ELMHURST              | State code: | IL           |
| Zip code:   | 60126                 | Fips cd:    | 43           |
| Prn cnty:   | DuPage                | Status cd:  | A            |
| Fed type c: | NC                    | B name:     | INSTITUTION  |
| Pop cnt:    | 50                    |             |              |
| Lat dec de: | 41.85944              |             |              |
| Long dec d: | -87.9375              |             |              |
| Meridian:   | 3                     | Township:   | 39N          |
| Range:      | 11E                   | Section:    | 24           |
| Updt ts:    | 18-JUN-07             | 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: | 0                     |             |              |
| W d depth:  | 0                     |             |              |
| W aquifer:  | Not Reported          | Amb well:   | 0            |
| Pws status: | Not Reported          | Sdwis well: | Not Reported |
| Sys number: | Not Reported          | Api:        | Not Reported |
| Site id:    | ILEP30000001546       |             |              |

### 69 South 1/2 - 1 Mile Higher

IL WELLS ILSG20000214758

|                |              |               |               |
|----------------|--------------|---------------|---------------|
| Pt api number: | 120430070800 | Pt status:    | WATER         |
| Pt longitude:  | -87.927478   |               |               |
| Pt latitude:   | 41.854524    |               |               |
| Api number:    | 120430070800 |               |               |
| Longitude :    | -87.927478   |               |               |
| Latitude :     | 41.854524    |               |               |
| Section:       | 24           | Twp:          | 39            |
| Tdir:          | N            | Rng:          | 11            |
| Rdir:          | E            | Farm name:    | Maxson, Ralph |
| Farm num:      | Not Reported | Company name: | Randa Wm J    |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |              |              |     |
|-------------|--------------|--------------|-----|
| Status:     | Water Well   | Elevation:   | 0   |
| Elevref:    | Not Reported | Total depth: | 100 |
| Wformation: | limestone    | Wfmfrom:     | 0   |
| Wfmto:      | 100          | Pumpgpm:     | 0   |

**I70**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **ILSG20000214763**

|                |              |               |                    |
|----------------|--------------|---------------|--------------------|
| Pt api number: | 120430188000 | Pt status:    | WATER              |
| Pt longitude:  | -87.929571   |               |                    |
| Pt latitude:   | 41.854576    |               |                    |
| Api number:    | 120430188000 |               |                    |
| Longitude :    | -87.929571   |               |                    |
| Latitude :     | 41.854576    |               |                    |
| Section:       | 24           | Twp:          | 39                 |
| Tdir:          | N            | Rng:          | 11                 |
| Rdir:          | E            | Farm name:    | Ferdinandson       |
| Farm num:      | Not Reported | Company name: | Rice Well Drilling |
| Status:        | Water Well   | Elevation:    | 675                |
| Elevref:       | Ground level | Total depth:  | 95                 |
| Wformation:    | Not Reported | Wfmfrom:      | 0                  |
| Wfmto:         | 0            | Pumpgpm:      | 0                  |

**H71**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS** **P19715**

|                  |                                                                                  |                |              |
|------------------|----------------------------------------------------------------------------------|----------------|--------------|
| Well ID:         | 180491                                                                           | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                                    |                |              |
| Owner:           | DUPAGE CO FOREST PRE (35:10:4)                                                   |                |              |
| Permit:          | 101328                                                                           | Date Drilled:  | 09/25/1981   |
| Depth (in feet): | 80                                                                               | Aquifer Type:  | Bedrock      |
| County Code:     | 043                                                                              | County:        | DUPAGE       |
| Township:        | 39N                                                                              | Range:         | 11E          |
| Section:         | 24                                                                               | Plot Location: | 7G           |
| Well Use:        | Conservation                                                                     | Well Type:     | --           |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |              |
| Driller:         | KNIERIM                                                                          |                |              |

**I72**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **P19711**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 233450                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | RALPH MAXSON LOT 6            |                |              |
| Permit:          | AW-233                        | Date Drilled:  | 00/00/1959   |
| Depth (in feet): | 100                           | Aquifer Type:  | Bedrock      |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Construction Report,Geology   |                |              |
| Driller:         | ARNT & SON                    |                |              |

**I73**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19710**

|                  |                                  |                |                |
|------------------|----------------------------------|----------------|----------------|
| Well ID:         | 233449                           | Second ID:     | Not Reported   |
| Info Source:     | IL Private Water Wells Survey    |                |                |
| Owner:           | N.IL.TOLL ROAD T-6-25            |                |                |
| Permit:          | Not Reported                     | Date Drilled:  | 00/00/1956     |
| Depth (in feet): | 97                               | Aquifer Type:  | Unconsolidated |
| County Code:     | 043                              | County:        | DUPAGE         |
| Township:        | 39N                              | Range:         | 11E            |
| Section:         | 24                               | Plot Location: | Not Reported   |
| Well Use:        | State                            | Well Type:     | --             |
| Record Type:     | Geology,Any other type of record |                |                |
| Driller:         | PITCHER                          |                |                |

**I74**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19707**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 233446                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | NO.IL.TOLL RD.T-6             |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 00/00/1960   |
| Depth (in feet): | Not Reported                  | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | State                         | Well Type:     | --           |
| Record Type:     | Any other type of record      |                |              |
| Driller:         | PITCHER                       |                |              |

**I75**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19706**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 233445                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | FARNSWORTH MCKOENE            |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 03/28/1991   |
| Depth (in feet): | 94                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | MEADOW EQUIPMENT              |                |              |

**I76**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19698**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 175560                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | BOY SCOUTS                    |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 06/00/1964   |
| Depth (in feet): | 150                           | Aquifer Type:  | Bedrock      |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Non-community                 | Well Type:     | --           |
| Record Type:     | Construction Report,Geology   |                |              |
| Driller:         | MILLER                        |                |              |

**I77**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19695**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 175556                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | FERDINANDSEN                  |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 00/00/1959   |
| Depth (in feet): | 90                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Construction Report,Geology   |                |              |
| Driller:         | RICE                          |                |              |

**I78**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19696**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                                                                                  |                |              |
|------------------|----------------------------------------------------------------------------------|----------------|--------------|
| Well ID:         | 175558                                                                           | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                                    |                |              |
| Owner:           | NO ILL TOLL RD T-6 BR 25-1                                                       |                |              |
| Permit:          | Not Reported                                                                     | Date Drilled:  | 00/00/1960   |
| Depth (in feet): | 97                                                                               | Aquifer Type:  | --           |
| County Code:     | 043                                                                              | County:        | DUPAGE       |
| Township:        | 39N                                                                              | Range:         | 11E          |
| Section:         | 24                                                                               | Plot Location: | Not Reported |
| Well Use:        | State                                                                            | Well Type:     | --           |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |              |
| Driller:         | PITCHER                                                                          |                |              |

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**I79**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19697**

|                  |                                                                                  |                |              |
|------------------|----------------------------------------------------------------------------------|----------------|--------------|
| Well ID:         | 175559                                                                           | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                                    |                |              |
| Owner:           | NO ILL TOLL ROAD T-6 BR 26-2                                                     |                |              |
| Permit:          | Not Reported                                                                     | Date Drilled:  | 00/00/1960   |
| Depth (in feet): | 67                                                                               | Aquifer Type:  | --           |
| County Code:     | 043                                                                              | County:        | DUPAGE       |
| Township:        | 39N                                                                              | Range:         | 11E          |
| Section:         | 24                                                                               | Plot Location: | Not Reported |
| Well Use:        | State                                                                            | Well Type:     | --           |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |              |
| Driller:         | SOIL TESTING SERVICE                                                             |                |              |

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**I80**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19709**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 233448                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | HARRIS J. JONES               |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 00/00/1957   |
| Depth (in feet): | 350                           | Aquifer Type:  | Bedrock      |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Construction Report,Geology   |                |              |
| Driller:         | SHAVER                        |                |              |

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**I81**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19701**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                                                                                  |                |              |
|------------------|----------------------------------------------------------------------------------|----------------|--------------|
| Well ID:         | 175563                                                                           | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                                    |                |              |
| Owner:           | RALPH MAXSON LOT 6                                                               |                |              |
| Permit:          | AW233                                                                            | Date Drilled:  | 00/00/1959   |
| Depth (in feet): | 100                                                                              | Aquifer Type:  | Bedrock      |
| County Code:     | 043                                                                              | County:        | DUPAGE       |
| Township:        | 39N                                                                              | Range:         | 11E          |
| Section:         | 24                                                                               | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                                         | Well Type:     | --           |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |              |
| Driller:         | ARNT                                                                             |                |              |

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### I82 South 1/2 - 1 Mile Higher

IL WELLS P19699

|                  |                                                                                  |                |              |
|------------------|----------------------------------------------------------------------------------|----------------|--------------|
| Well ID:         | 175561                                                                           | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                                                    |                |              |
| Owner:           | HARRIS J JONES (CAPPED)                                                          |                |              |
| Permit:          | Not Reported                                                                     | Date Drilled:  | 00/00/1957   |
| Depth (in feet): | 350                                                                              | Aquifer Type:  | Bedrock      |
| County Code:     | 043                                                                              | County:        | DUPAGE       |
| Township:        | 39N                                                                              | Range:         | 11E          |
| Section:         | 24                                                                               | Plot Location: | Not Reported |
| Well Use:        | Domestic                                                                         | Well Type:     | --           |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |              |
| Driller:         | SHAVER                                                                           |                |              |

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### I83 South 1/2 - 1 Mile Higher

IL WELLS P19705

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 222522                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | MONTALBANO BLDRS.,INC.        |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 07/28/1992   |
| Depth (in feet): | 50                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Industrial/Commercial         | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | K&K WELL DRILLING             |                |              |

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### I84 South 1/2 - 1 Mile Higher

IL WELLS P19700

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                                                                                  |                |                |
|------------------|----------------------------------------------------------------------------------|----------------|----------------|
| Well ID:         | 175562                                                                           | Second ID:     | Not Reported   |
| Info Source:     | IL Private Water Wells Survey                                                    |                |                |
| Owner:           | N ILL TOLL TOAD T-6-25                                                           |                |                |
| Permit:          | Not Reported                                                                     | Date Drilled:  | 11/00/1956     |
| Depth (in feet): | 97                                                                               | Aquifer Type:  | Unconsolidated |
| County Code:     | 043                                                                              | County:        | DUPAGE         |
| Township:        | 39N                                                                              | Range:         | 11E            |
| Section:         | 24                                                                               | Plot Location: | Not Reported   |
| Well Use:        | State                                                                            | Well Type:     | --             |
| Record Type:     | Construction Report,Geology,Indicates comment in owner's field something unusual |                |                |
| Driller:         | PITCHER                                                                          |                |                |

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### I85 South 1/2 - 1 Mile Higher

IL WELLS P19704

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180489                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | THE HARGER RD ASSOC           |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 10/25/1985   |
| Depth (in feet): | 100                           | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Non-community                 | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | K & K                         |                |              |

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### I86 South 1/2 - 1 Mile Higher

IL WELLS P19708

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 233447                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | BOY SCOUTS                    |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 00/00/1964   |
| Depth (in feet): | 150                           | Aquifer Type:  | Bedrock      |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Non-community                 | Well Type:     | --           |
| Record Type:     | Construction Report,Geology   |                |              |
| Driller:         | MILLER                        |                |              |

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### I87 South 1/2 - 1 Mile Higher

IL WELLS P19702

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 175944                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | FARNSWORTH MCKOENE            |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 03/28/1991   |
| Depth (in feet): | 94                            | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | MEADOW EQUIPMENT              |                |              |

**I88**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P19703**

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 180488                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | THE HARGER RD ASSOC           |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 10/25/1985   |
| Depth (in feet): | 160                           | Aquifer Type:  | --           |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | Not Reported |
| Well Use:        | Non-community                 | Well Type:     | --           |
| Record Type:     | Affidavit                     |                |              |
| Driller:         | K & K                         |                |              |

**J89**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P6835**

|                  |                                 |                |              |
|------------------|---------------------------------|----------------|--------------|
| Well ID:         | 033747                          | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey   |                |              |
| Owner:           | WESTSIDE FORD/ERICKSON PLUMBING |                |              |
| Permit:          | M065520                         | Date Drilled:  | 09/26/1977   |
| Depth (in feet): | 201                             | Aquifer Type:  | Bedrock      |
| County Code:     | 031                             | County:        | COOK         |
| Township:        | 39N                             | Range:         | 12E          |
| Section:         | 18                              | Plot Location: | 6A           |
| Well Use:        | Commercial                      | Well Type:     |              |
| Record Type:     | Construction Report,Geology     |                |              |
| Driller:         | WEHLING                         |                |              |

**J90**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG20000215605**



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                |              |               |              |
|----------------|--------------|---------------|--------------|
| Pt api number: | 120312565400 | Pt status:    | WATER        |
| Pt longitude:  | -87.915568   |               |              |
| Pt latitude:   | 41.862515    |               |              |
| Api number:    | 120312565400 |               |              |
| Longitude :    | -87.915568   |               |              |
| Latitude :     | 41.862515    |               |              |
| Section:       | 18           | Twp:          | 39           |
| Tdir:          | N            | Rng:          | 12           |
| Rdir:          | E            | Farm name:    | Erickson C J |
| Farm num:      | Not Reported | Company name: | Wehling E W  |
| Status:        | Water Well   | Elevation:    | 682          |
| Elevref:       | Ground level | Total depth:  | 201          |
| Wformation:    | Not Reported | Wfmfrom:      | 0            |
| Wfmto:         | 0            | Pumpgpm:      | 0            |

### 91 North 1/2 - 1 Mile Higher

IL WELLS ILSG20000216328

|                |              |               |                         |
|----------------|--------------|---------------|-------------------------|
| Pt api number: | 120430129500 | Pt status:    | WATER                   |
| Pt longitude:  | -87.926096   |               |                         |
| Pt latitude:   | 41.871695    |               |                         |
| Api number:    | 120430129500 |               |                         |
| Longitude :    | -87.926096   |               |                         |
| Latitude :     | 41.871695    |               |                         |
| Section:       | 13           | Twp:          | 39                      |
| Tdir:          | N            | Rng:          | 11                      |
| Rdir:          | E            | Farm name:    | City Of Elmhurst        |
| Farm num:      | 7            | Company name: | Miller, J. P. Art. Well |
| Status:        | Water Well   | Elevation:    | 0                       |
| Elevref:       | Not Reported | Total depth:  | 290                     |
| Wformation:    | Not Reported | Wfmfrom:      | 0                       |
| Wfmto:         | 0            | Pumpgpm:      | 0                       |

### K92 West 1/2 - 1 Mile Lower

IL WELLS ILSG20000215764

|                |              |               |                      |
|----------------|--------------|---------------|----------------------|
| Pt api number: | 120432988400 | Pt status:    | WATER                |
| Pt longitude:  | -87.940171   |               |                      |
| Pt latitude:   | 41.864244    |               |                      |
| Api number:    | 120432988400 |               |                      |
| Longitude :    | -87.940171   |               |                      |
| Latitude :     | 41.864244    |               |                      |
| Section:       | 14           | Twp:          | 39                   |
| Tdir:          | N            | Rng:          | 11                   |
| Rdir:          | E            | Farm name:    | Bennett, Lee         |
| Farm num:      | Not Reported | Company name: | Senffner, Alan James |
| Status:        | Water Well   | Elevation:    | 0                    |
| Elevref:       | Not Reported | Total depth:  | 240                  |
| Wformation:    | limestone    | Wfmfrom:      | 79                   |
| Wfmto:         | 0            | Pumpgpm:      | 0                    |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**K93**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS ILSG20000215765**

|                |              |               |                       |
|----------------|--------------|---------------|-----------------------|
| Pt api number: | 120432996100 | Pt status:    | WATER                 |
| Pt longitude:  | -87.940171   |               |                       |
| Pt latitude:   | 41.864244    |               |                       |
| Api number:    | 120432996100 |               |                       |
| Longitude :    | -87.940171   |               |                       |
| Latitude :     | 41.864244    |               |                       |
| Section:       | 14           | Twp:          | 39                    |
| Tdir:          | N            | Rng:          | 11                    |
| Rdir:          | E            | Farm name:    | Ahr, Robert #2        |
| Farm num:      | Not Reported | Company name: | Fischer, James Monroe |
| Status:        | Water Well   | Elevation:    | 0                     |
| Elevref:       | Not Reported | Total depth:  | 90                    |
| Wformation:    | limestone    | Wfmfrom:      | 68                    |
| Wfmto:         | 90           | Pumpgpm:      | 0                     |

**94**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILSG20000216105**

|                |              |               |                            |
|----------------|--------------|---------------|----------------------------|
| Pt api number: | 120433078800 | Pt status:    | WATER                      |
| Pt longitude:  | -87.938075   |               |                            |
| Pt latitude:   | 41.86798     |               |                            |
| Api number:    | 120433078800 |               |                            |
| Longitude :    | -87.938075   |               |                            |
| Latitude :     | 41.86798     |               |                            |
| Section:       | 13           | Twp:          | 39                         |
| Tdir:          | N            | Rng:          | 11                         |
| Rdir:          | E            | Farm name:    | K & R Land Development Co. |
| Farm num:      | Not Reported | Company name: | Dietzman, Gerald E.        |
| Status:        | Water Well   | Elevation:    | 0                          |
| Elevref:       | Not Reported | Total depth:  | 180                        |
| Wformation:    | white rock   | Wfmfrom:      | 80                         |
| Wfmto:         | 180          | Pumpgpm:      | 33                         |

**L95**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS P6834**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                                |                |              |
|------------------|--------------------------------|----------------|--------------|
| Well ID:         | 033724                         | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey  |                |              |
| Owner:           | QUEEN OF HEAVEN/MT CARMEL CEME |                |              |
| Permit:          | Not Reported                   | Date Drilled:  | 00/00/0000   |
| Depth (in feet): | 250                            | Aquifer Type:  | Bedrock      |
| County Code:     | 031                            | County:        | COOK         |
| Township:        | 39N                            | Range:         | 12E          |
| Section:         | 18                             | Plot Location: | 5A           |
| Well Use:        | Non-community                  | Well Type:     |              |
| Record Type:     | Any other type of record       |                |              |
| Driller:         | Not Reported                   |                |              |

**L96**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P6833**

|                  |                                                    |                |              |
|------------------|----------------------------------------------------|----------------|--------------|
| Well ID:         | 033723                                             | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey                      |                |              |
| Owner:           | QUEEN OF HEAVEN/MT CARMEL CEME                     |                |              |
| Permit:          | Not Reported                                       | Date Drilled:  | 00/00/1923   |
| Depth (in feet): | 1960                                               | Aquifer Type:  | Bedrock      |
| County Code:     | 031                                                | County:        | COOK         |
| Township:        | 39N                                                | Range:         | 12E          |
| Section:         | 18                                                 | Plot Location: | 5A           |
| Well Use:        | Non-community                                      | Well Type:     |              |
| Record Type:     | Geology,Chemical Analysis,Any other type of record |                |              |
| Driller:         | GRAY                                               |                |              |

**97**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      P19119**

|                  |                               |                |                 |
|------------------|-------------------------------|----------------|-----------------|
| Well ID:         | 180086                        | Second ID:     | Not Reported    |
| Info Source:     | IL Private Water Wells Survey |                |                 |
| Owner:           | FRED BARTLETT SUBD            |                |                 |
| Permit:          | Not Reported                  | Date Drilled:  | 04/25/1940      |
| Depth (in feet): | Not Reported                  | Aquifer Type:  | --              |
| County Code:     | 043                           | County:        | DUPAGE          |
| Township:        | 39N                           | Range:         | 11E             |
| Section:         | 13                            | Plot Location: | 8D              |
| Well Use:        | Domestic                      | Well Type:     | ASSUMED DRILLED |
| Record Type:     | Construction Report,Geology   |                |                 |
| Driller:         | ITEN                          |                |                 |

**98**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG20000216243**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                |              |               |                  |
|----------------|--------------|---------------|------------------|
| Pt api number: | 120310012700 | Pt status:    | WATER            |
| Pt longitude:  | -87.919243   |               |                  |
| Pt latitude:   | 41.87049     |               |                  |
| Api number:    | 120310012700 |               |                  |
| Longitude :    | -87.919243   |               |                  |
| Latitude :     | 41.87049     |               |                  |
| Section:       | 18           | Twp:          | 39               |
| Tdir:          | N            | Rng:          | 12               |
| Rdir:          | E            | Farm name:    | Finger Leona     |
| Farm num:      | 100          | Company name: | Shaver Well Drlg |
| Status:        | Water Well   | Elevation:    | 694              |
| Elevref:       | Ground level | Total depth:  | 130              |
| Wformation:    | Not Reported | Wfmfrom:      | 0                |
| Wfmto:         | 0            | Pumpgpm:      | 0                |

### M99 North 1/2 - 1 Mile Higher

IL WELLS ILSG20000216463

|                |              |               |                                |
|----------------|--------------|---------------|--------------------------------|
| Pt api number: | 120433077800 | Pt status:    | WATER                          |
| Pt longitude:  | -87.928393   |               |                                |
| Pt latitude:   | 41.873169    |               |                                |
| Api number:    | 120433077800 |               |                                |
| Longitude :    | -87.928393   |               |                                |
| Latitude :     | 41.873169    |               |                                |
| Section:       | 13           | Twp:          | 39                             |
| Tdir:          | N            | Rng:          | 11                             |
| Rdir:          | E            | Farm name:    | Elmhurst, City                 |
| Farm num:      | 10           | Company name: | Miller, J.P. Artesian Well Co. |
| Status:        | Water Well   | Elevation:    | 705                            |
| Elevref:       | Not Reported | Total depth:  | 303                            |
| Wformation:    | dolomite     | Wfmfrom:      | 0                              |
| Wfmto:         | 0            | Pumpgpm:      | 780                            |

### 100 NW 1/2 - 1 Mile Higher

IL WELLS ILSG20000216303

|                |              |               |                         |
|----------------|--------------|---------------|-------------------------|
| Pt api number: | 120430115800 | Pt status:    | WATER                   |
| Pt longitude:  | -87.935921   |               |                         |
| Pt latitude:   | 41.871367    |               |                         |
| Api number:    | 120430115800 |               |                         |
| Longitude :    | -87.935921   |               |                         |
| Latitude :     | 41.871367    |               |                         |
| Section:       | 13           | Twp:          | 39                      |
| Tdir:          | N            | Rng:          | 11                      |
| Rdir:          | E            | Farm name:    | Elmhurst                |
| Farm num:      | 10           | Company name: | Miller, J. P. Art. Well |
| Status:        | Water Well   | Elevation:    | 685                     |
| Elevref:       | Ground level | Total depth:  | 1567                    |
| Wformation:    | Not Reported | Wfmfrom:      | 0                       |
| Wfmto:         | 0            | Pumpgpm:      | 0                       |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**M101**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000299420**

|                             |                                    |                          |              |
|-----------------------------|------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-IL                            |                          |              |
| Formal name:                | USGS Illinois Water Science Center |                          |              |
| Monloc Identifier:          | USGS-415224087553901               |                          |              |
| Monloc name:                | 39N11E-13.3g2                      |                          |              |
| 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:                | 41.8733637   |
| Longitude:                  | -87.9275627                        | Sourcemap scale:         | 24000        |
| Horiz Acc measure:          | 5                                  | Horiz Acc measure units: | seconds      |
| Horiz Collection method:    | Interpolated from map              |                          |              |
| Horiz coord refsys:         | NAD83                              | Vert measure val:        | 705.00       |
| Vert measure units:         | feet                               | Vertacc measure val:     | 2.5          |
| Vert accmeasure units:      | feet                               |                          |              |
| Vertcollection method:      | Interpolated from topographic map  |                          |              |
| Vert coord refsys:          | NGVD29                             | Countrycode:             | US           |
| Aquifername:                | Not Reported                       |                          |              |
| Formation type:             | Not Reported                       |                          |              |
| Aquifer type:               | Not Reported                       |                          |              |
| Construction date:          | 196607                             | Welldepth:               | 1567         |
| Welldepth units:            | ft                                 | Wellholedepth:           | 1567         |
| Wellholedepth units:        | ft                                 |                          |              |

Ground-water levels, Number of Measurements: 1

| Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|
| 1966-09-07 | 92.00                 |                     |

**102**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS ILSG20000214524**

|                |              |               |                                 |
|----------------|--------------|---------------|---------------------------------|
| Pt api number: | 120430187900 | Pt status:    | WATER                           |
| Pt longitude:  | -87.936253   |               |                                 |
| Pt latitude:   | 41.852765    |               |                                 |
| Api number:    | 120430187900 |               |                                 |
| Longitude :    | -87.936253   |               |                                 |
| Latitude :     | 41.852765    |               |                                 |
| Section:       | 24           | Twtp:         | 39                              |
| Tdir:          | N            | Rng:          | 11                              |
| Rdir:          | E            | Farm name:    | Boy Scouts                      |
| Farm num:      | Not Reported | Company name: | Miller, J. P. Artesian Well Co. |
| Status:        | Water Well   | Elevation:    | 0                               |
| Elevref:       | Not Reported | Total depth:  | 150                             |
| Wformation:    | Not Reported | Wfmfrom:      | 0                               |
| Wfmto:         | 0            | Pumpgpm:      | 0                               |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**103**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS P6836**

|                  |                               |                |            |
|------------------|-------------------------------|----------------|------------|
| Well ID:         | 033672                        | Second ID:     | 27629      |
| Info Source:     | IL Private Water Wells Survey |                |            |
| Owner:           | RICHARD EWALT                 |                |            |
| Permit:          | M127808                       | Date Drilled:  | 07/08/1987 |
| Depth (in feet): | 180                           | Aquifer Type:  | Bedrock    |
| County Code:     | 031                           | County:        | COOK       |
| Township:        | 39N                           | Range:         | 12E        |
| Section:         | 18                            | Plot Location: | 7F         |
| Well Use:        | Domestic                      | Well Type:     |            |
| Record Type:     | Construction Report,Geology   |                |            |
| Driller:         | SISSON                        |                |            |

**104**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILSG20000214555**

|                |              |               |                    |
|----------------|--------------|---------------|--------------------|
| Pt api number: | 120310027600 | Pt status:    | WATER              |
| Pt longitude:  | -87.918854   |               |                    |
| Pt latitude:   | 41.852976    |               |                    |
| Api number:    | 120310027600 |               |                    |
| Longitude :    | -87.918854   |               |                    |
| Latitude :     | 41.852976    |               |                    |
| Section:       | 19           | Twp:          | 39                 |
| Tdir:          | N            | Rng:          | 12                 |
| Rdir:          | E            | Farm name:    | Ill Toll Hghwy     |
| Farm num:      | M-2          | Company name: | Groundwater Eng Co |
| Status:        | Water Well   | Elevation:    | 690                |
| Elevref:       | Ground level | Total depth:  | 335                |
| Wformation:    | Not Reported | Wfmfrom:      | 0                  |
| Wfmto:         | 0            | Pumpgpm:      | 0                  |

**N105**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILSG20000216297**

|                |              |               |                         |
|----------------|--------------|---------------|-------------------------|
| Pt api number: | 120310034000 | Pt status:    | ENG                     |
| Pt longitude:  | -87.917352   |               |                         |
| Pt latitude:   | 41.871254    |               |                         |
| Api number:    | 120310034000 |               |                         |
| Longitude :    | -87.917352   |               |                         |
| Latitude :     | 41.871254    |               |                         |
| Section:       | 18           | Twp:          | 39                      |
| Tdir:          | N            | Rng:          | 12                      |
| Rdir:          | E            | Farm name:    | N. Ill. Toll Road T-6-5 |
| Farm num:      | WS-7         | Company name: | Pitcher J N Co          |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |                  |              |    |
|-------------|------------------|--------------|----|
| Status:     | Engineering Test | Elevation:   | 0  |
| Elevref:    | Not Reported     | Total depth: | 72 |
| Wformation: | Not Reported     | Wfmfrom:     | 0  |
| Wfmto:      | 0                | Pumpgpm:     | 0  |

**O106**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **ILSG20000214302**

|                |                  |               |                             |
|----------------|------------------|---------------|-----------------------------|
| Pt api number: | 120430198600     | Pt status:    | ENG                         |
| Pt longitude:  | -87.924861       |               |                             |
| Pt latitude:   | 41.850989        |               |                             |
| Api number:    | 120430198600     |               |                             |
| Longitude :    | -87.924861       |               |                             |
| Latitude :     | 41.850989        |               |                             |
| Section:       | 24               | Twp:          | 39                          |
| Tdir:          | N                | Rng:          | 11                          |
| Rdir:          | E                | Farm name:    | N Ill Toll Road             |
| Farm num:      | Ws-2             | Company name: | Soil Testing Services, Inc. |
| Status:        | Engineering Test | Elevation:    | 0                           |
| Elevref:       | Not Reported     | Total depth:  | 67                          |
| Wformation:    | Not Reported     | Wfmfrom:      | 0                           |
| Wfmto:         | 0                | Pumpgpm:      | 0                           |

**107**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **ILSG20000215363**

|                |              |               |                  |
|----------------|--------------|---------------|------------------|
| Pt api number: | 120430058900 | Pt status:    | WATER            |
| Pt longitude:  | -87.943343   |               |                  |
| Pt latitude:   | 41.859825    |               |                  |
| Api number:    | 120430058900 |               |                  |
| Longitude :    | -87.943343   |               |                  |
| Latitude :     | 41.859825    |               |                  |
| Section:       | 23           | Twp:          | 39               |
| Tdir:          | N            | Rng:          | 11               |
| Rdir:          | E            | Farm name:    | Groebe Homes Inc |
| Farm num:      | Not Reported | Company name: | Zanker Well Drlg |
| Status:        | Water Well   | Elevation:    | 667              |
| Elevref:       | Ground level | Total depth:  | 80               |
| Wformation:    | Not Reported | Wfmfrom:      | 0                |
| Wfmto:         | 0            | Pumpgpm:      | 0                |

**P108**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **P6845**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                                               |                |            |
|------------------|-----------------------------------------------|----------------|------------|
| Well ID:         | 033727                                        | Second ID:     | 00249      |
| Info Source:     | IL Private Water Wells Survey                 |                |            |
| Owner:           | QUEEN OF HEAVEN                               |                |            |
| Permit:          | Not Reported                                  | Date Drilled:  | 00/00/1959 |
| Depth (in feet): | 252                                           | Aquifer Type:  | Bedrock    |
| County Code:     | 031                                           | County:        | COOK       |
| Township:        | 39N                                           | Range:         | 12E        |
| Section:         | 19                                            | Plot Location: | 7D         |
| Well Use:        | Non-community                                 | Well Type:     |            |
| Record Type:     | Construction Report,Geology,Chemical Analysis |                |            |
| Driller:         | J P MILLER                                    |                |            |

**109  
NW  
1/2 - 1 Mile  
Higher**

**IL WELLS      ILSG20000216201**

|                |              |               |               |
|----------------|--------------|---------------|---------------|
| Pt api number: | 120433101900 | Pt status:    | WATER         |
| Pt longitude:  | -87.940664   |               |               |
| Pt latitude:   | 41.869741    |               |               |
| Api number:    | 120433101900 |               |               |
| Longitude :    | -87.940664   |               |               |
| Latitude :     | 41.869741    |               |               |
| Section:       | 14           | Twp:          | 39            |
| Tdir:          | N            | Rng:          | 11            |
| Rdir:          | E            | Farm name:    | Elmhurst Loom |
| Farm num:      | Not Reported | Company name: | Not Reported  |
| Status:        | Water Well   | Elevation:    | 0             |
| Elevref:       | Not Reported | Total depth:  | 0             |
| Wformation:    | Not Reported | Wfmfrom:      | 0             |
| Wfmto:         | 0            | Pumpgpm:      | 0             |

**O110  
South  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000299363**

|                             |                                    |                          |              |
|-----------------------------|------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-IL                            |                          |              |
| Formal name:                | USGS Illinois Water Science Center |                          |              |
| Monloc Identifier:          | USGS-415102087553301               |                          |              |
| Monloc name:                | 39N11E-24.3b1                      |                          |              |
| 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:                | 41.8505861   |
| Longitude:                  | -87.9258953                        | Sourcemap scale:         | 24000        |
| Horiz Acc measure:          | 5                                  | Horiz Acc measure units: | seconds      |
| Horiz Collection method:    | Interpolated from map              |                          |              |
| Horiz coord refs:           | NAD83                              | Vert measure val:        | 680.00       |
| Vert measure units:         | feet                               | Vertacc measure val:     | 2.5          |
| Vert accmeasure units:      | feet                               |                          |              |
| Vertcollection method:      | Interpolated from topographic map  |                          |              |
| Vert coord refs:            | NGVD29                             | Countrycode:             | US           |
| Aquifername:                | Not Reported                       |                          |              |
| Formation type:             | Not Reported                       |                          |              |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                       |              |                 |      |
|-----------------------|--------------|-----------------|------|
| Aquifer type:         | Not Reported | Welldepth:      | 1503 |
| Construction date:    | 197607       | Wellholeddepth: | 1503 |
| Welldepth units:      | ft           |                 |      |
| Wellholeddepth units: | ft           |                 |      |

Ground-water levels, Number of Measurements: 1

| Date       | Feet below<br>Surface | Feet to<br>Sealevel |
|------------|-----------------------|---------------------|
| 1976-07-23 | 698.00                |                     |

### O111 South 1/2 - 1 Mile Higher

IL WELLS ILEP30000004515

|             |                 |             |              |
|-------------|-----------------|-------------|--------------|
| Fid:        | 4515            | Objectid:   | 5550         |
| Area :      | 0               |             |              |
| Perimeter:  | 0               |             |              |
| Well id:    | 20762           |             |              |
| X coord:    | -87.92551       |             |              |
| Y coord:    | 41.85059        |             |              |
| Fac name:   | Not Reported    |             |              |
| Facility n: | Not Reported    |             |              |
| Addr one t: | Not Reported    |             |              |
| Addr two t: | Not Reported    |             |              |
| City name:  | Not Reported    | State code: | Not Reported |
| Zip code:   | Not Reported    | Fips cd:    | Not Reported |
| Prn cnty:   | Not Reported    | Status cd:  | Not Reported |
| Fed type c: | Not Reported    | B name:     | Not Reported |
| Pop cnt:    | 0               |             |              |
| Lat dec de: | 0               |             |              |
| Long dec d: | 0               |             |              |
| Meridian:   | Not Reported    | Township:   | Not Reported |
| Range:      | Not Reported    | Section:    | Not Reported |
| Updt ts:    | Not Reported    | W cws num:  | 0430700      |
| W cws name: | OAK BROOK       |             |              |
| W status:   | A               |             |              |
| W suscept:  | E               | W policy:   | C            |
| W min setb: | 200             |             |              |
| W d depth:  | 1500            |             |              |
| W aquifer:  | 7093            | Amb well:   | 0            |
| Pws status: | A               | Sdwis well: | WL20762      |
| Sys number: | IL0430700       | Api:        | 120432462800 |
| Site id:    | ILEP30000004515 |             |              |

### O112 South 1/2 - 1 Mile Higher

IL WELLS ILSG20000214258

|                |              |               |                         |
|----------------|--------------|---------------|-------------------------|
| Pt api number: | 120430245600 | Pt status:    | WATER                   |
| Pt longitude:  | -87.925324   |               |                         |
| Pt latitude:   | 41.850593    |               |                         |
| Api number:    | 120430245600 |               |                         |
| Longitude :    | -87.925324   |               |                         |
| Latitude :     | 41.850593    |               |                         |
| Section:       | 24           | Twp:          | 39                      |
| Tdir:          | N            | Rng:          | 11                      |
| Rdir:          | E            | Farm name:    | Oak Brook Utility Co    |
| Farm num:      | 4            | Company name: | Layne Western Co., Inc. |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|             |              |              |     |
|-------------|--------------|--------------|-----|
| Status:     | Water Well   | Elevation:   | 691 |
| Elevref:    | Ground level | Total depth: | 252 |
| Wformation: | Not Reported | Wfmfrom:     | 0   |
| Wfmto:      | 0            | Pumpgpm:     | 0   |

**O113**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG20000214249**

|                |                 |               |                       |
|----------------|-----------------|---------------|-----------------------|
| Pt api number: | 120432462800    | Pt status:    | WATER                 |
| Pt longitude:  | -87.92558       |               |                       |
| Pt latitude:   | 41.85053        |               |                       |
| Api number:    | 120432462800    |               |                       |
| Longitude :    | -87.92558       |               |                       |
| Latitude :     | 41.85053        |               |                       |
| Section:       | 24              | Twp:          | 39                    |
| Tdir:          | N               | Rng:          | 11                    |
| Rdir:          | E               | Farm name:    | Oak Brook, Village of |
| Farm num:      | 5               | Company name: | Wehling, R. H.        |
| Status:        | Water Well      | Elevation:    | 680                   |
| Elevref:       | Topographic Map | Total depth:  | 1503                  |
| Wformation:    | Not Reported    | Wfmfrom:      | 0                     |
| Wfmto:         | 0               | Pumpgpm:      | 0                     |

**114**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000299422**

|                             |                                    |                          |              |
|-----------------------------|------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-IL                            |                          |              |
| Formal name:                | USGS Illinois Water Science Center |                          |              |
| Monloc Identifier:          | USGS-415229087553802               |                          |              |
| Monloc name:                | 39N11E-13.3g1                      |                          |              |
| 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:                | 41.8747526   |
| Longitude:                  | -87.927285                         | Sourcemap scale:         | Not Reported |
| Horiz Acc measure:          | Unknown                            | Horiz Acc measure units: | Unknown      |
| Horiz Collection method:    | Interpolated from map              |                          |              |
| Horiz coord refs:           | NAD83                              | Vert measure val:        | Not Reported |
| Vert measure units:         | Not Reported                       | Vertacc measure val:     | Not Reported |
| Vert accmeasure units:      | Not Reported                       |                          |              |
| Vertcollection method:      | Not Reported                       |                          |              |
| Vert coord refs:            | Not Reported                       | Countrycode:             | US           |
| Aquifername:                | Not Reported                       |                          |              |
| Formation type:             | Not Reported                       |                          |              |
| Aquifer type:               | Not Reported                       |                          |              |
| Construction date:          | Not Reported                       | Welldepth:               | 290          |
| Welldepth units:            | ft                                 | Wellholedepth:           | Not Reported |
| Wellholedepth units:        | Not Reported                       |                          |              |

Ground-water levels, Number of Measurements: 0

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N115**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILSG20000216306**

|                |              |               |                |
|----------------|--------------|---------------|----------------|
| Pt api number: | 120312762900 | Pt status:    | WATER          |
| Pt longitude:  | -87.916492   |               |                |
| Pt latitude:   | 41.871433    |               |                |
| Api number:    | 120312762900 |               |                |
| Longitude :    | -87.916492   |               |                |
| Latitude :     | 41.871433    |               |                |
| Section:       | 18           | Twp:          | 39             |
| Tdir:          | N            | Rng:          | 12             |
| Rdir:          | E            | Farm name:    | Ewalt, Richard |
| Farm num:      | Not Reported | Company name: | Sisson, Edward |
| Status:        | Water Well   | Elevation:    | 699            |
| Elevref:       | Ground level | Total depth:  | 180            |
| Wformation:    | limestone    | Wfmfrom:      | 70             |
| Wfnto:         | 180          | Pumpgpm:      | 1              |

**P116**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS ILEP30000003761**

|             |                          |             |                      |
|-------------|--------------------------|-------------|----------------------|
| Fid:        | 3761                     | Objectid:   | 3762                 |
| Area :      | 0                        |             |                      |
| Perimeter:  | 0                        |             |                      |
| Well id:    | 03102928                 |             |                      |
| X coord:    | 3429451.75               |             |                      |
| Y coord:    | 3214246.75               |             |                      |
| Fac name:   | QUEEN OF HEAVEN FOC WELL |             |                      |
| Facility n: | IL3076828                |             |                      |
| Addr one t: | 1400 S WOLF ROAD         |             |                      |
| Addr two t: | Not Reported             |             |                      |
| City name:  | HILLSIDE                 | State code: | IL                   |
| Zip code:   | 60162                    | Fips cd:    | 31                   |
| Prn cnty:   | Cook                     | Status cd:  | I                    |
| Fed type c: | NP                       | B name:     | OTHER TRANSIENT AREA |
| Pop cnt:    | 0                        |             |                      |
| Lat dec de: | 41.85333                 |             |                      |
| Long dec d: | -87.91694                |             |                      |
| Meridian:   | 3                        | Township:   | 39N                  |
| Range:      | 12E                      | Section:    | 19                   |
| Updt ts:    | 09-AUG-04                | 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: | 0                        |             |                      |
| W d depth:  | 0                        |             |                      |
| W aquifer:  | Not Reported             | Amb well:   | 0                    |
| Pws status: | Not Reported             | Sdwis well: | Not Reported         |
| Sys number: | Not Reported             | Api:        | Not Reported         |
| Site id:    | ILEP30000003761          |             |                      |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**117**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000299397**

|                             |                                    |                          |              |
|-----------------------------|------------------------------------|--------------------------|--------------|
| Org. Identifier:            | USGS-IL                            |                          |              |
| Formal name:                | USGS Illinois Water Science Center |                          |              |
| Monloc Identifier:          | USGS-415151087544101               |                          |              |
| Monloc name:                | 39N12E-18.5a1                      |                          |              |
| Monloc type:                | Well                               |                          |              |
| Monloc desc:                | Not Reported                       |                          |              |
| Huc code:                   | 07120003                           | Drainagearea value:      | Not Reported |
| Drainagearea Units:         | Not Reported                       | Contrib drainagearea:    | Not Reported |
| Contrib drainagearea units: | Not Reported                       | Latitude:                | 41.8641973   |
| Longitude:                  | -87.9114508                        | 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:        | 674          |
| Vert measure units:         | feet                               | Vertacc measure val:     | 5            |
| Vert accmeasure units:      | feet                               |                          |              |
| Vertcollection method:      | Unknown                            |                          |              |
| Vert coord refsys:          | NGVD29                             | Countrycode:             | US           |
| Aquifername:                | Not Reported                       |                          |              |
| Formation type:             | Not Reported                       |                          |              |
| Aquifer type:               | Not Reported                       |                          |              |
| Construction date:          | 19230101                           | Welldepth:               | 1960         |
| Welldepth units:            | ft                                 | Wellholedepth:           | Not Reported |
| Wellholedepth units:        | Not Reported                       |                          |              |

Ground-water levels, Number of Measurements: 0

**Q118**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS P19714**

|                  |                               |                |                |
|------------------|-------------------------------|----------------|----------------|
| Well ID:         | 233451                        | Second ID:     | Not Reported   |
| Info Source:     | IL Private Water Wells Survey |                |                |
| Owner:           | FERDINANDSEN                  |                |                |
| Permit:          | Not Reported                  | Date Drilled:  | 00/00/1959     |
| Depth (in feet): | 95                            | Aquifer Type:  | Unconsolidated |
| County Code:     | 043                           | County:        | DUPAGE         |
| Township:        | 39N                           | Range:         | 11E            |
| Section:         | 24                            | Plot Location: | 5C             |
| Well Use:        | Domestic                      | Well Type:     | --             |
| Record Type:     | Construction Report,Geology   |                |                |
| Driller:         | RICE WELL DRILLING            |                |                |

**Q119**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS P19713**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                               |                |              |
|------------------|-------------------------------|----------------|--------------|
| Well ID:         | 175557                        | Second ID:     | Not Reported |
| Info Source:     | IL Private Water Wells Survey |                |              |
| Owner:           | FERDINANDSEN                  |                |              |
| Permit:          | Not Reported                  | Date Drilled:  | 00/00/1959   |
| Depth (in feet): | 95                            | Aquifer Type:  | Bedrock      |
| County Code:     | 043                           | County:        | DUPAGE       |
| Township:        | 39N                           | Range:         | 11E          |
| Section:         | 24                            | Plot Location: | 5C           |
| Well Use:        | Domestic                      | Well Type:     | --           |
| Record Type:     | Construction Report,Geology   |                |              |
| Driller:         | RICE                          |                |              |

**120**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **ILSG20000216616**

|                |                  |               |                         |
|----------------|------------------|---------------|-------------------------|
| Pt api number: | 120310033900     | Pt status:    | ENG                     |
| Pt longitude:  | -87.918822       |               |                         |
| Pt latitude:   | 41.874324        |               |                         |
| Api number:    | 120310033900     |               |                         |
| Longitude :    | -87.918822       |               |                         |
| Latitude :     | 41.874324        |               |                         |
| Section:       | 18               | Twp:          | 39                      |
| Tdir:          | N                | Rng:          | 12                      |
| Rdir:          | E                | Farm name:    | N. Ill. Toll Road T-6-3 |
| Farm num:      | WS-4             | Company name: | Pitcher J N Co          |
| Status:        | Engineering Test | Elevation:    | 0                       |
| Elevref:       | Not Reported     | Total depth:  | 90                      |
| Wformation:    | Not Reported     | Wfmfrom:      | 0                       |
| Wfmto:         | 0                | Pumpgpm:      | 0                       |

**R121**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **ILSG20000213936**

|                |              |               |                         |
|----------------|--------------|---------------|-------------------------|
| Pt api number: | 120430065000 | Pt status:    | WATER                   |
| Pt longitude:  | -87.925509   |               |                         |
| Pt latitude:   | 41.84866     |               |                         |
| Api number:    | 120430065000 |               |                         |
| Longitude :    | -87.925509   |               |                         |
| Latitude :     | 41.84866     |               |                         |
| Section:       | 24           | Twp:          | 39                      |
| Tdir:          | N            | Rng:          | 11                      |
| Rdir:          | E            | Farm name:    | Amer Can Co             |
| Farm num:      | Not Reported | Company name: | Miller, J. P. Art. Well |
| Status:        | Water Well   | Elevation:    | 682                     |
| Elevref:       | Ground level | Total depth:  | 61                      |
| Wformation:    | Not Reported | Wfmfrom:      | 0                       |
| Wfmto:         | 0            | Pumpgpm:      | 0                       |

**R122**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **ILSG20000213940**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                |              |               |                         |
|----------------|--------------|---------------|-------------------------|
| Pt api number: | 120430024900 | Pt status:    | WATER                   |
| Pt longitude:  | -87.924996   |               |                         |
| Pt latitude:   | 41.848673    |               |                         |
| Api number:    | 120430024900 |               |                         |
| Longitude :    | -87.924996   |               |                         |
| Latitude :     | 41.848673    |               |                         |
| Section:       | 24           | Twp:          | 39                      |
| Tdir:          | N            | Rng:          | 11                      |
| Rdir:          | E            | Farm name:    | Amer Can Co             |
| Farm num:      | 2            | Company name: | Miller, J. P. Art. Well |
| Status:        | Water Well   | Elevation:    | 678                     |
| Elevref:       | Ground level | Total depth:  | 245                     |
| Wformation:    | Not Reported | Wfmfrom:      | 0                       |
| Wfmto:         | 0            | Pumpgpm:      | 0                       |

**S123**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **ILSG20000216144**

|                |              |               |                           |
|----------------|--------------|---------------|---------------------------|
| Pt api number: | 120313136300 | Pt status:    | WATER                     |
| Pt longitude:  | -87.910981   |               |                           |
| Pt latitude:   | 41.868811    |               |                           |
| Api number:    | 120313136300 |               |                           |
| Longitude :    | -87.910981   |               |                           |
| Latitude :     | 41.868811    |               |                           |
| Section:       | 18           | Twp:          | 39                        |
| Tdir:          | N            | Rng:          | 12                        |
| Rdir:          | E            | Farm name:    | Amoco Oil Co.             |
| Farm num:      | OW-4R        | Company name: | Environmental Constr. Co. |
| Status:        | Water Well   | Elevation:    | 659                       |
| Elevref:       | Ground level | Total depth:  | 25                        |
| Wformation:    | silty clay   | Wfmfrom:      | 25                        |
| Wfmto:         | 26           | Pumpgpm:      | 0                         |

**S124**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **P6826**

|                  |                               |                |                |
|------------------|-------------------------------|----------------|----------------|
| Well ID:         | 236464                        | Second ID:     | Not Reported   |
| Info Source:     | IL Private Water Wells Survey |                |                |
| Owner:           | AMOCO OIL CO. WELL OW-5R      |                |                |
| Permit:          | Not Reported                  | Date Drilled:  | 04/19/1993     |
| Depth (in feet): | 20                            | Aquifer Type:  | Unconsolidated |
| County Code:     | 031                           | County:        | COOK           |
| Township:        | 39N                           | Range:         | 12E            |
| Section:         | 18                            | Plot Location: | Not Reported   |
| Well Use:        | Monitoring                    | Well Type:     | --             |
| Record Type:     | Construction Report,Geology   |                |                |
| Driller:         | ENVIRO.CONST.CO.              |                |                |

**S125**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS** **P6828**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                               |                |                |
|------------------|-------------------------------|----------------|----------------|
| Well ID:         | 236467                        | Second ID:     | Not Reported   |
| Info Source:     | IL Private Water Wells Survey |                |                |
| Owner:           | AMOCO OIL CO. WELL OW-4R      |                |                |
| Permit:          | Not Reported                  | Date Drilled:  | 04/19/1993     |
| Depth (in feet): | 25                            | Aquifer Type:  | Unconsolidated |
| County Code:     | 031                           | County:        | COOK           |
| Township:        | 39N                           | Range:         | 12E            |
| Section:         | 18                            | Plot Location: | Not Reported   |
| Well Use:        | Monitoring                    | Well Type:     | --             |
| Record Type:     | Construction Report,Geology   |                |                |
| Driller:         | ENVIRO.CONST.CO.              |                |                |

**S126**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      P6827**

|                  |                               |                |                |
|------------------|-------------------------------|----------------|----------------|
| Well ID:         | 236465                        | Second ID:     | Not Reported   |
| Info Source:     | IL Private Water Wells Survey |                |                |
| Owner:           | AMOCO OIL CO. WELL OW-8       |                |                |
| Permit:          | Not Reported                  | Date Drilled:  | //             |
| Depth (in feet): | 25                            | Aquifer Type:  | Unconsolidated |
| County Code:     | 031                           | County:        | COOK           |
| Township:        | 39N                           | Range:         | 12E            |
| Section:         | 18                            | Plot Location: | Not Reported   |
| Well Use:        | Monitoring                    | Well Type:     | --             |
| Record Type:     | Construction Report,Geology   |                |                |
| Driller:         | ENVIRO.CONST.CO.              |                |                |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: IL Radon

#### Radon Test Results

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



# GEOCHECK® - 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%           |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## 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

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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**Old York**

Forest Lane  
Elmhurst, IL 60126

Inquiry Number: 4992217.8  
July 13, 2017

## EDR Environmental Lien and AUL Search

## 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

Forest Lane  
Old York  
Elmhurst, IL 60126

#### RESEARCH SOURCE

**Source 1:**  
DuPage County  
DuPage, IL

### PROPERTY INFORMATION

#### **Deed 1:**

|                         |                          |
|-------------------------|--------------------------|
| Type of Deed:           | Special Warranty Deed    |
| Title is vested in:     | True Homes -ELA LLC      |
| Title received from:    | Cranberry Associates LLC |
| Deed Dated              | 4/11/2017                |
| Deed Recorded:          | 4/20/2017                |
| Book:                   | NA                       |
| Page:                   | NA                       |
| Volume:                 | NA                       |
| Instrument:             | R2017-037802             |
| Docket:                 | NA                       |
| Land Record Comments:   | See Exhibit              |
| Miscellaneous Comments: | NA                       |

**Legal Description:** See Exhibit

**Legal Current Owner:** True Homes -ELA LLC

**Parcel # / Property Identifier:** 0613408016, 0613408021

**Comments:** See Exhibit

### ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

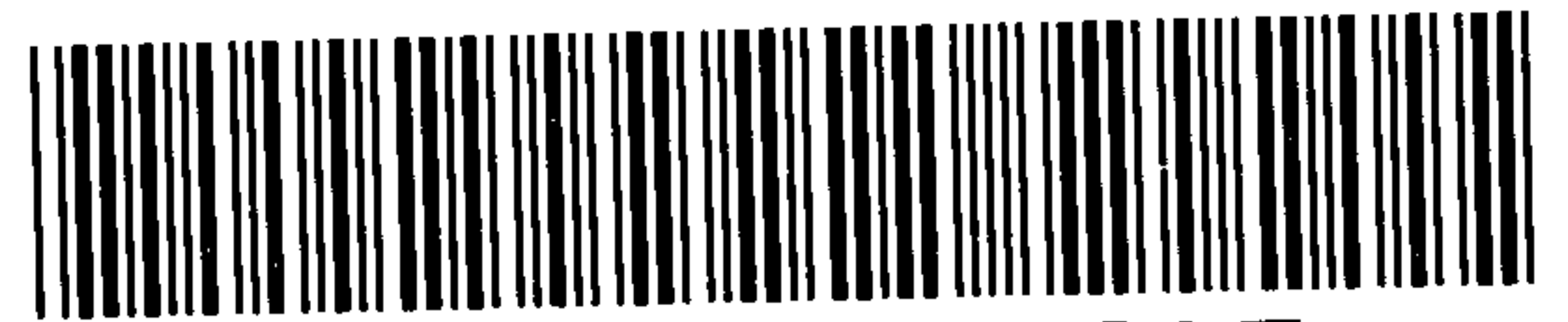
AULs: Found ☐ Not Found ☒

## **Deed Exhibit 1**



① NW1700938  
gibler

Special  
WARRANTY DEED



**FRED BUCHOLZ**

**DUPAGE COUNTY RECORDER**

APR.20,2017  
DEED

RHSP

10:33 AM

\$41.00 06-13-408-016

**005 PAGES R2017-037802**

(above space for Recorder's use only)

**THE GRANTOR, Cranberry Associates, LLC, an Illinois Limited Liability Company,** of the City of Elmhurst, County of DuPage, State of Illinois, for and in consideration of the sum of Ten Dollars and other good and valuable consideration, grants, bargains and sells to **GRANTEE:**

**True Homes-ELA, LLC, an Illinois Limited Liability Company**

The following described Real Estate situated in the County of DuPage in the State of Illinois, to wit:

See exhibit A attached hereto

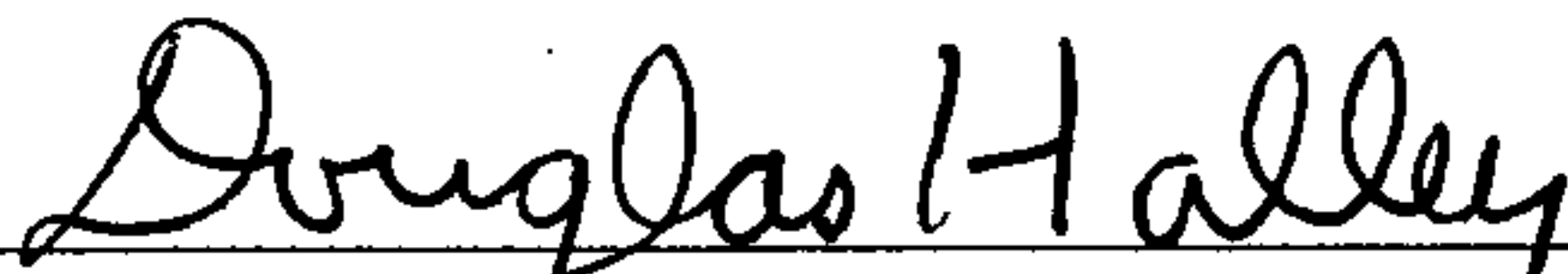
Subject to general real estate taxes for 2016 and subsequent years; covenants, easements and restrictions of record; building lines and easements, if any, so long as they do not interfere with the current use and enjoyment of the property.

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.

Permanent Index Number: 06-13-408-021 and 06-13-408-016

Property Address: 0S761 Old York Road, Elmhurst, IL 60126

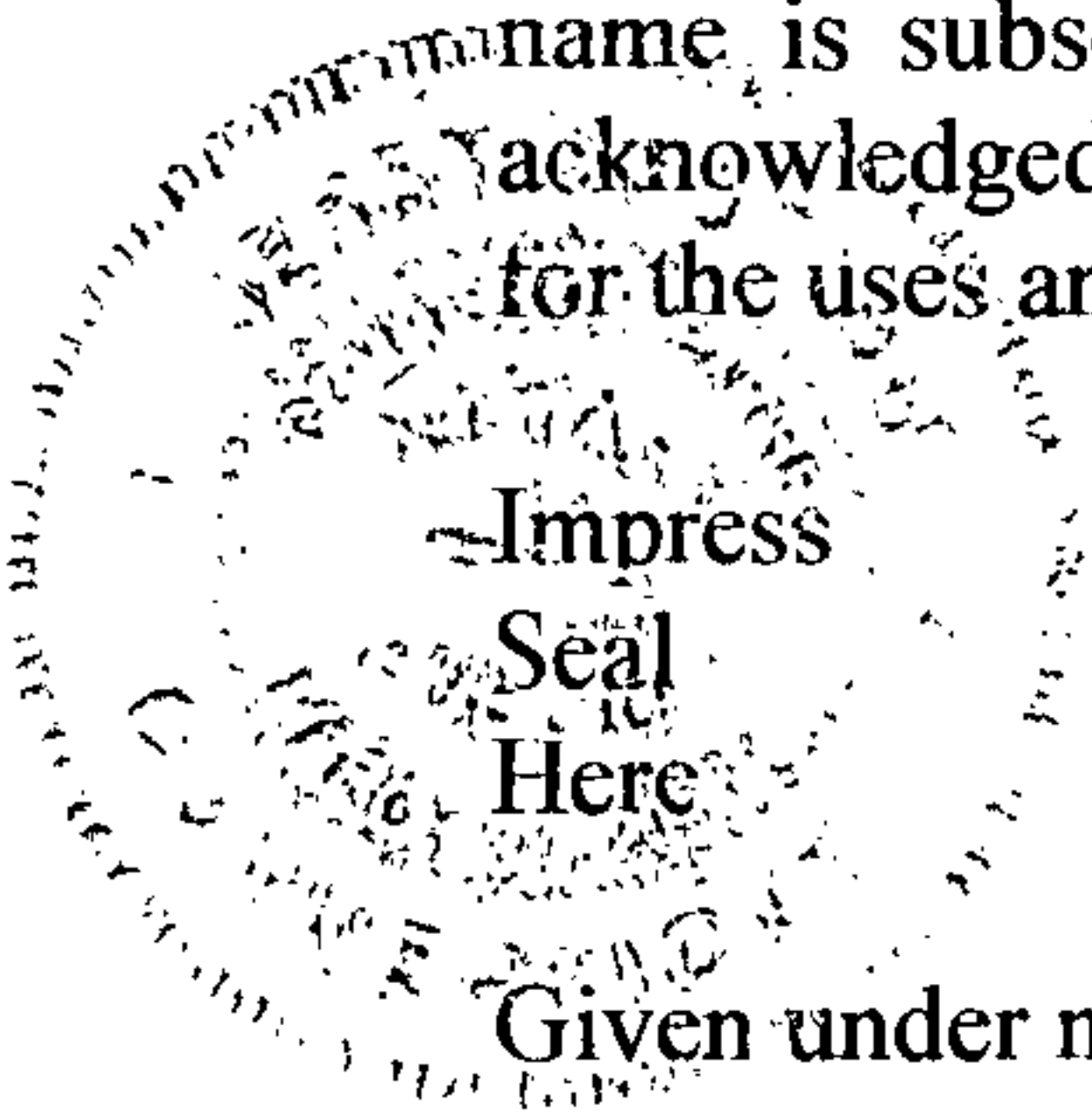
Dated: April 11, 2017

  
CRANBERRY ASSOCIATES  
By: Douglas Halley, Managing Member

CHARGE C.T.I.C. DUPAGE

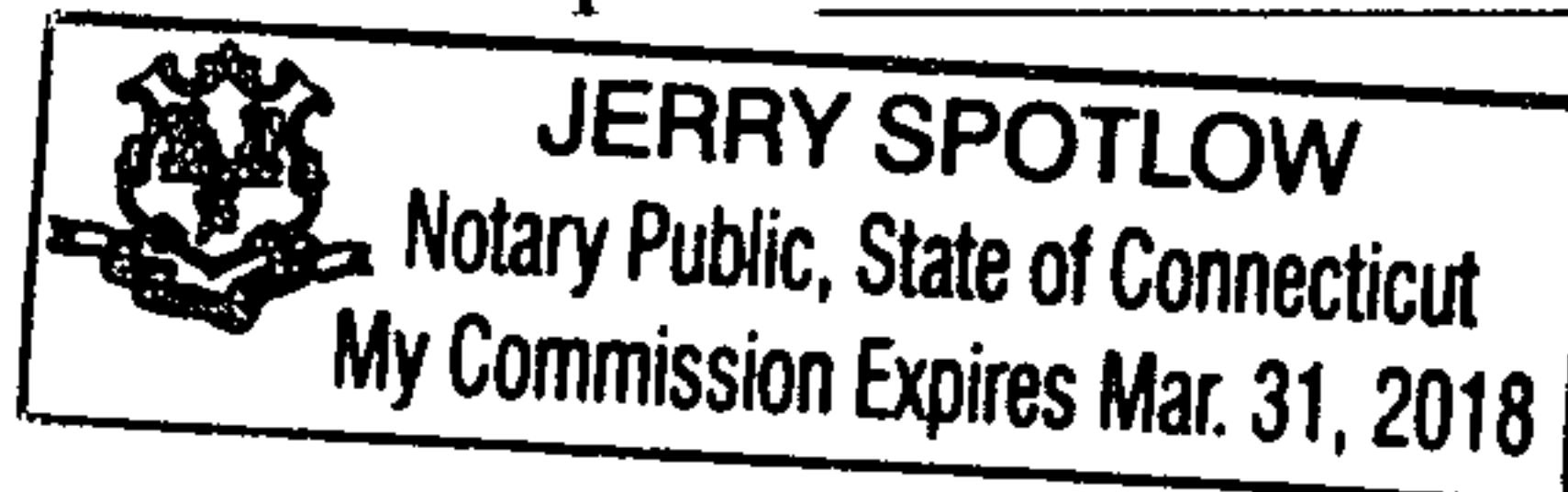


STATE OF ~~Connecticut~~ COUNTY OF Fairfield ss. I, the undersigned, a Notary Public in and for said county, in the state aforesaid, DO HEREBY CERTIFY that Douglas Halley, as Managing Member of CRANBERRY ASSOCIATES, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of homestead.



Given under my hand and official seal, this 11<sup>th</sup> day of April, 2017.

Commission expires \_\_\_\_\_



Notary Public

This instrument prepared by, mail to and send subsequent tax bills to: ~~Joseph A. Riccchi, Esq., 127 W. Willow, Wheaton, IL 60187~~

TRUE HOMES-ELA LLC  
2800 Higgins Road  
Suite 435  
Hoffman Estates, IL 60169



EXHIBIT A

PARCEL 1: THAT PART OF LOT 103 IN FREDERICK H. BARTLETT'S YORK ROAD FARM ESTATES FIRST ADDITION, A SUBDIVISION OF PART OF THE SOUTHEAST FRACTIONAL QUARTER OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 18, 1939 AS DOCUMENT 403578, LYING WESTERLY OF A STRAIGHT LINE WHICH INTERSECTS THE NORTH LINE OF SAID LOT 103, 90.00 FEET WEST OF THE NORTHEAST CORNER THEREOF, AND INTERSECTS THE SOUTH LINE OF LOT 103, 111.00 FEET WEST OF THE SOUTHEAST CORNER THEREOF, SAID 111.00 FEET BEING MEASURED ALONG A CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 530.77 FEET, (EXCEPT THAT PART LYING ADJACENT TO AND SOUTH OF A STRAIGHT LINE, AS DRAWN FROM A POINT ON THE WEST LOT LINE AND 293.82 FEET SOUTH OF THE NORTHWESTERLY CORNER OF SAID LOT 103, TO A POINT ON THE SOUTHERLY LOT LINE (SAID SOUTHERLY LINE BEING THE NORTHERLY RIGHT OF WAY LINE OF FOREST LANE, AS NOW PLATTED AND RECORDED, AND A CURVE CONCAVE TO THE NORTH, HAVING A RADIUS OF 530.77 FEET) A DISTANCE OF 70.27 FEET, SAID POINT BEING 111.00 FEET SOUTHWESTERLY OF THE SOUTHEASTERLY CORNER OF SAID LOT 103, AND AS MEASURED ALONG AFOREDESCRIBED SOUTHERLY LOT LINE, ALL IN DU PAGE COUNTY, ILLINOIS.

PARCEL 2: LOT 8 IN YORK TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NO. 9, OF PART OF THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 13, 1944 AS DOCUMENT 467449, EXCEPT THOSE PARTS TAKEN BY CONDEMNATION IN CASE NUMBER 25-62 CO AND DESCRIBED AS FOLLOWS: (1) THAT PART OF LOT 8 IN YORK TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NO. 9 SITUATED IN THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF LOT 8, SAID POINT ALSO BEING THE INTERSECTION OF THE NORTH RIGHT OF WAY OF ROOSEVELT ROAD AND EASTERLY RIGHT OF WAY OF YORK ROAD (AS NOW PLATTED AND RECORDED); THENCE NORTHWESTERLY ALONG SAID EASTERLY RIGHT OF WAY LINE OF YORK ROAD, FOR A DISTANCE OF 309.80 FEET, MORE OR LESS, TO POINT OF BEGINNING WHICH IS 45.0 FEET SOUTHEAST OF THE NORTHWEST CORNER OF LOT 8, AS MEASURED ALONG THE EASTERLY RIGHT OF WAY OF YORK ROAD; THENCE NORTHWESTERLY ALONG EASTERLY RIGHT OF WAY OF YORK ROAD, FOR A DISTANCE OF 45.0 FEET TO A POINT WHICH IS THE NORTHWEST CORNER OF LOT 8; THENCE EASTERLY ALONG THE NORTH LINE OF LOT 8 FOR A DISTANCE OF 14.9 FEET TO A POINT; THENCE SOUTHEASTERLY ALONG A LINE FOR A DISTANCE OF 45.0 FEET, MORE OR LESS, TO A POINT THAT IS 20 FEET EAST OF THE POINT OF BEGINNING, MEASURED ALONG A LINE THAT IS PARALLEL TO THE NORTH LINE OF SAID LOT 8; THENCE WESTERLY ALONG A LINE WHICH IS PARALLEL TO NORTH LINE OF SAID LOT 8 FOR A DISTANCE OF 20 FEET TO THE POINT OF BEGINNING.  
(EXCEPTION 2) THAT PART OF LOT 8 IN YORK TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NO. 9, SITUATED IN THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 11, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID LOT 8, SAID POINT ALSO BEING



THE INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF ROOSEVELT ROAD, AND EASTERLY RIGHT OF WAY LINE OF YORK ROAD (AS NOW PLATTED AND RECORDED) FOR A POINT OF BEGINNING; THENCE EASTERLY ALONG THE SOUTH LINE OF SAID LOT 8, ALSO BEING THE RIGHT OF WAY OF SAID ROOSEVELT ROAD, AS NOW PLATTED AND RECORDED, A MEASURED DISTANCE OF 369.77 FEET (RECORDED DISTANCE OF 370.37 FEET) TO THE SOUTHEAST CORNER OF SOUTH LOT 8; THENCE NORTHERLY ALONG THE EAST LINE OF SAID LOT 8, A DISTANCE OF 60.33 FEET TO A POINT; THENCE WESTERLY AND PARALLEL TO THE SOUTHERLY LINE OF SAID LOT 8, A DISTANCE OF 279.80 FEET TO A POINT; THENCE NORTHWESTERLY ALONG A STRAIGHT LINE, A DISTANCE OF 177.59 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF YORK ROAD; THENCE SOUTHEASTERLY ALONG SAID EASTERLY RIGHT OF WAY OF YORK ROAD, A DISTANCE OF 154.380 FEET TO A POINT OF BEGINNING, ALL IN DU PAGE COUNTY, ILLINOIS.

PARCEL 3: LOT 9 (EXCEPT THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT A POINT, SAID POINT BEING THE SOUTHWEST CORNER OF SAID LOT 9 FOR A POINT OF BEGINNING, SAID POINT ALSO BEING ON THE SOUTH LINE OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN; THENCE EASTERLY ALONG SAID SOUTH LINE OF SECTION 13, A DISTANCE OF 6.26 FEET TO A POINT ON THE EAST LINE OF LOT 9; THENCE NORTHERLY ALONG SAID EAST LINE OF LOT 9, A DISTANCE OF 65.16 FEET TO A POINT; THENCE WESTERLY ALONG A STRAIGHT LINE, A DISTANCE OF 5.65 FEET TO A POINT ON THE WESTERLY LINE OF SAID LOT 9; THENCE SOUTHERLY ALONG WESTERLY LINE OF SAID LOT 9, A DISTANCE OF 60.33 FEET TO A POINT, SAID POINT BEING THE SOUTHEASTERLY CORNER OF LOT 8; THENCE CONTINUING SOUTHERLY ALONG SAID WESTERLY LINE OF LOT 9, A DISTANCE OF 4.83 FEET TO THE POINT OF BEGINNING), IN YORK TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NO. 9, A SUBDIVISION OF PART OF THE SOUTH 1/2 OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 13, 1944 AS DOCUMENT 467449, IN DU PAGE COUNTY, ILLINOIS.

|                       |                                                                                                  |              |                             |
|-----------------------|--------------------------------------------------------------------------------------------------|--------------|-----------------------------|
| STATE & COUNTY<br>TAX | STATE OF ILLINOIS                                                                                | # 0000007898 | REAL ESTATE<br>TRANSFER TAX |
|                       |  APR. 19. 17 |              | 00375.00                    |
|                       | DUPAGE COUNTY                                                                                    |              | FP326686                    |

|                       |                                                                                                  |              |                             |
|-----------------------|--------------------------------------------------------------------------------------------------|--------------|-----------------------------|
| STATE & COUNTY<br>TAX | STATE OF ILLINOIS                                                                                | # 0000007865 | REAL ESTATE<br>TRANSFER TAX |
|                       |  APR. -5. 17 |              | 01050.00                    |
|                       | DUPAGE COUNTY                                                                                    |              | FP326686                    |



**PLAT ACT AFFIDAVIT**  
(Pursuant to 765 ILCS 205/1)

STATE OF ILLINOIS )  
COUNTY OF DuPage )

Joseph A Riccelli, the grantor or his/her agent, being duly sworn on oath, states that he/she resides at 127 W. Willow, Wheaton IL 60187.  
Affiant states that the attached deed is *not* a violation of 765 ILCS 205/1 for reason given below:

- ☒ A. The sale or exchange is of **an entire tract of land** not being a part of a larger tract of land and described in the same manner as title was taken by the grantor(s);
- ☐ B. *One* of the following exemptions from 765 ILCS 205/1 (b) applies:
- ☐ 1. The division or subdivision of land is into parcels or tracts of five acres or more in size which does not involved any new streets or easements of access.
  - ☐ 2. The division is of lots or blocks of less than one acre in any recorded subdivision which does not involve any new streets or easements of access.
  - ☐ 3. The sale or exchange of parcels of land is between owners of adjoining and contiguous land.
  - ☐ 4. The conveyance is of parcels of land or interests therein for use as right of way for railroads or other public utility facilities, which does not involve any new streets or easements of access.
  - ☐ 5. The conveyance is of land owned by a railroad or other public utility which does not involve any new streets or easements of access.
  - ☐ 6. The conveyance is of land for highway or other public purposes or grants of conveyances relating to the dedication of land for public use or instruments relating to the vacation of land impressed with a public use.
  - ☐ 7. The conveyance is made to correct descriptions in prior conveyances.
  - ☐ 8. The sale or exchange is of parcels or tracts of land following the division into no more than two parts of a particular parcels or tract of land existing on July 17, 1959 and not involving any new streets or easements of access.
  - ☐ 9. The sale is of a single lot of less than five acres from a larger tract, the dimensions and configurations of said large tract having been determined by the dimensions and configuration of said larger tract on October 1, 1973, and no sale, prior to this sale, or any lot or lots from said larger tract having taken place since October 1, 1973 and provided that this exemption does not invalidate any local requirements applicable to the subdivision of land (page 2).
  - ☐ 10. The preparation of a plat for wind energy devices under Sec. 10-620 of the Property Tax Code.
  - ☐ 11. Other: \_\_\_\_\_
- ☐ C. The division does not meet any of the above criteria and must have county approval (page 2).  
Legal description prepared by: \_\_\_\_\_

AFFIANT further states that he/she makes this affidavit for the purpose of inducing the Recorder of Deeds of DuPage County, State of Illinois, to accept the attached deed for recording.

SUBSCRIBED AND SWORN TO before me Julie A Ebbert  
this 14th day of March, 2017.

Julie A. Ebbert Signature of Notary Public  
Jean Allen Signature of Affiant

"OFFICIAL SEAL"  
JULIE A EBBERT  
Notary Public, State of Illinois  
My commission expires 09/20/19



## **Appendix IV: Historical Research Documentation**



Old York  
Forest Lane  
Elmhurst, IL 60126

Inquiry Number: 4992217.3

July 13, 2017

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## Certified Sanborn® Map Report

07/13/17

**Site Name:**

Old York  
Forest Lane  
Elmhurst, IL 60126  
EDR Inquiry # 4992217.3

**Client Name:**

ECS Midwest LLC  
1575 Barclay Boulevard  
Buffalo Grove, IL 60089  
Contact: Alissa Braun



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ECS Midwest LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Certification #** 10EA-4640-BC24

**PO #** 1281

**Project** Old York

#### UNMAPPED PROPERTY

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.



Sanborn® Library search results

Certification #: 10EA-4640-BC24

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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**Old York**

Forest Lane  
Elmhurst, IL 60126

Inquiry Number: 4992217.5  
July 18, 2017

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### **SECTION**

**Executive Summary**

**Findings**

**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        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services    |
| 2008        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services    |
| 2003        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services    |
| 1999        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services    |
| 1995        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services    |
| 1992        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services    |
| 1986        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1981        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1976        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1971        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1969        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

### RECORD SOURCES

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## FINDINGS

### TARGET PROPERTY STREET

Forest Lane  
Elmhurst, IL 60126

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|---------------|
|-------------|-----------------|---------------|

### FOREST LN

|      |        |                              |
|------|--------|------------------------------|
| 2013 | pg A1  | Cole Information Services    |
| 2008 | pg A2  | Cole Information Services    |
| 2003 | pg A3  | Cole Information Services    |
| 1999 | pg A4  | Cole Information Services    |
| 1995 | pg A5  | Cole Information Services    |
| 1992 | pg A6  | Cole Information Services    |
| 1986 | pg A7  | Haines Criss-Cross Directory |
| 1981 | pg A8  | Haines Criss-Cross Directory |
| 1976 | pg A9  | Haines Criss-Cross Directory |
| 1971 | pg A10 | Haines Criss-Cross Directory |
| 1969 | pg A11 | Haines Criss-Cross Directory |

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**FOREST LN      2013**

|       |                                                 |
|-------|-------------------------------------------------|
| 15110 | BURMESE BUDDIST ASSOCIATION<br>OCCUPANT UNKNOWN |
| 15244 | NANCY ASTROZ                                    |
| 15256 | NICHOLAS HANSON                                 |
| 15264 | WES CLEETON                                     |

**FOREST LN      2008**

15110 ASHIN KAYTHAWA  
BURMESE BUDDHIST ASSOCIATION  
15244 JAQUALINE FREEMAN  
15256 DAVID OLIVARES  
15264 OCCUPANT UNKNOWN  
WESLEY CLEETON



**FOREST LN 2003**

15110 ASHIN KAYTHAWA  
BURMESE BUDDHIST ASSOCIATION  
15244 JORGE MEDINA  
15256 GESINE RALSTON  
15264 WESLEY CLEETON

**FOREST LN 1999**

15110 BURMESE BUDDHIST ASSOCIATION  
15244 A OLEARY  
15256 BRIGITT RALSTON

**FOREST LN 1995**

15 BURMESE BUDDHIST ASSN  
LILLY, EARLAND  
OLEARY, A



**FOREST LN      1992**

0      HLA, TIN  
RALSTON, B

## FOREST LN 1986

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FOREST LN 60126  
ELMHURST

SHOW AS PREFIX TO  
ST NO FOR MAILING  
15 WEST

|     |                  |          |   |
|-----|------------------|----------|---|
| X   | CADWELL AV       |          |   |
| 110 | ENDRES ARTHUR T  | 832-5880 |   |
| 244 | ALLAN JOHN B     | 279-9341 |   |
| 256 | RALSTON BRIGITTE | 530-5342 | 4 |
| 264 | DOCIMO JOHN S    | 834-8258 |   |

X LINDEN AV

★ 0 BUS 4 RES 0 NEW

## FOREST LN 1981

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FOREST LN 60126  
ELMHURST

SHOW AS PREFIX TO  
ST NO FOR MAILING  
15 WEST

|     |                  |          |       |
|-----|------------------|----------|-------|
| 110 | ENDRES ARTHUR T  | 832-5880 |       |
| 244 | ALLAN JOHN B     | 279-9341 |       |
| 256 | RALSTON BRIGITTE | 832-1353 | 9     |
| 264 | DOCIMO JOHN S    | 834-8258 |       |
| ★   | 0 BUS            | 4 RES    | 0 NEW |

## FOREST LN 1976

FOREST LN 60126 ELMHURST

SHOW AS PREFIX TO  
ST NO FOR MAILING  
15 WEST

|     |                 |          |       |
|-----|-----------------|----------|-------|
| 110 | ENDRES ARTHUR T | 832-5880 | 9     |
| 244 | ALLAN JOHN B    | 279-9341 | 9     |
| 256 | RALSTON THOS B  | 832-1353 |       |
| 264 | DOCIMO JOHN S   | 834-8258 | 9     |
| *   | 0 BUS           | 4 RES    | 0 NEW |

## FOREST LN 1971

FOREST LN 60126 ELMHURST

SHOW AS PREFIX TO  
ST NO FOR MAILING  
15 WEST

|     |                 |          |       |
|-----|-----------------|----------|-------|
| 110 | ENDRES ARTHUR T | 832-5880 | 0     |
| 244 | ALLAN JOHN B    | 279-9341 | 0     |
| 256 | RALSTON THOS B  | 832-1353 | 0     |
| 264 | DOCIMO JOHN S   | 834-8258 | 0     |
| *   | 0 BUS           | 4 RES    | 0 NEW |



## FOREST LN 1969

FOREST LN 60126 ELMHURST

SHOW AS PREFIX TO  
ST NO FOR MAILING  
15 WEST

110 ENDRES ARTHUR T 832-5880

256 RALSTON THOS B 832-1353

264 DOCIMO JOHN S 834-8258

\* 0 BUS 3 RES

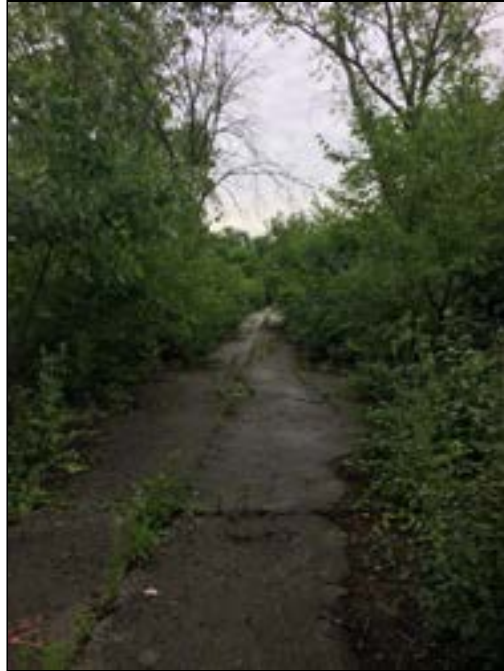
## **Appendix V: Site Photographs**



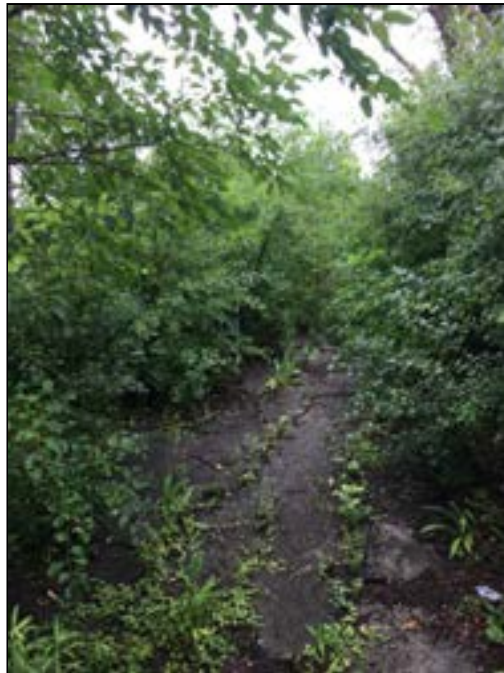
1 - View of the subject site



2 - View of the subject site abandoned office structure



3 - View of the subject site



4 - View of the subject site



5 - View of the subject site.



6 - View of the subject site



7 - View of the subject site

## **Appendix VI: Statement of Qualifications**



# 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. Additional responsibilities include 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





# Alissa Braun

---

## *Environmental Project Manager*

### EDUCATION

Bachelor of Science, 2012, Environmental Studies,  
Eastern Illinois University, Charleston, IL

### CERTIFICATIONS

OSHA 10 Hour Training/Certification

Licensed Illinois Department of Public Health Asbestos  
Inspector

Ms. Alissa Braun 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. Braun specializes in Phase I Environmental Site assessments, Transaction Screen Processes (TSPs) 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. Braun has experience with vacant land to mixed-use developments and strives to follow federal, state, and local regulations.

**SITE ASSESSMENTS**— Ms. Braun has successfully conducted numerous Phase I and Phase II Assessments necessary for commercial, industrial, residential, and retail real estate transactions. She has also conducted lead paint, worker exposure and indoor air quality assessments. She is also responsible for preparing reports that comply with both ASTM and client-specific protocol.

**ENVIRONMENTAL REMEDIATION**— Ms. Braun's experience also consists of conducting soil and groundwater cleanup. Previous tasks include underground storage tank removal, risk management and other various tasks supporting site redevelopment.

### SAMPLE PROJECT EXPERIENCE

- Wal-Mart, Chicago, IL
- CVS Pharmacy, Multiple Midwest Locations
- Chase Bank, Multiple Midwest Locations
- PNC Bank, Multiple Midwest Locations
- Northwestern University, Evanston, IL
- Ace Hardware Distribution Center, Perrysburg, Ohio
- Dominick's, Multiple Midwest Locations
- Whole Foods, Chicago, IL
- Salvation Army Freedom Center, Chicago, IL
- BP Gas Station, New Lenox
- K-Mart, Bloomington, IL
- Chicago Housing Portfolio, Chicago, IL

