

MEMORANDUM FOR RECORD

SUBJECT: HTRW and non-HTRW investigation update, Spring Creek Valley Section 206

1. This memorandum is an update to the existing HTRW and non-HTRW investigation for this project. The update memorandum will document any changed conditions at the site and potential effects of any changes to the project.
2. Spring Creek Valley nature preserve is owned by the Forest Preserve District of Cook County. Portions of the site were previously agricultural, and the site is mostly surrounded by residential homes. Proposed project features include invasive species removal and native species planting, disabling the ditches, placement of in-stream woody debris for habitat, and removing a culvert the stream currently flows through.
3. The existing report was reviewed. The existing report noted one UST and two LUSTs in the area, and noted that these sites were unlikely to affect the project. These sites were reinvestigated, and a search for any new sites was conducted. No other recognized environmental concerns (RECs) were identified in the existing report.
 - a. Office of the Illinois State Fire Marshal UST search showed that the status of the previously identified UST has not changed.
 - b. Illinois EPA LUST incident tracker search showed that the statuses of the two previously identified LUSTs have not changed.
 - c. EPA's Envirofacts mapping program was used to check air, water, and land databases for any new areas. No new sites were identified.
4. Members of TS-DH visited the project site on April 8, 2015. The purpose of the trip was to overview the current site conditions and to examine for evidence of potential RECs. Site visit photographs are included as an attachment to this memorandum.
 - a. The Spring Creek Valley project site is very large, over 3,500 acres, so the site visit focused on areas with additional project features besides plantings and checking around the perimeter of the project for sites potentially impacting the project site, such as the locations of the UST/LUSTs.
 - b. Access to the project site is very limited. There are horse riding trails, but no walking or biking trails and parking areas are sparse. The site appeared to be free of garbage and had no areas of apparent dumping. This is probably due to the limited access.

- c. No dead patches of vegetation were observed, and the site overall appeared to be lushly vegetated.
 - d. The area with proposed ditch work was investigated. No evidence of potential RECs was encountered.
5. No environmental site assessment can wholly eliminate uncertainty regarding the potential for HTRW associated with a project area. Performance of the investigation is intended to reduce, but not eliminate, uncertainty regarding the potential for HTRW in connection with a project area.
6. The results of this update investigation suggest that it is unlikely that RECs exist on or adjacent to the project site. No HTRW or non-HTRW issues were identified during this investigation. If there are any questions regarding this investigation, please contact Margaret Dove at (312) 846-5502.

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JAY A. SEMMLER, P.E.
Chief, Hydraulics & Environmental
Engineering Section

Attachment

Attachment – Site Visit Photos April 8, 2015

Southern portion of site, facing north. Typical of project area.



Southern portion of site, facing north. Typical of project area.



Stream along southern portion of site



Attachment – Site Visit Photos April 8, 2015

Northern portion of site, facing south



Ditch in midsection of project area



Ditch continues, facing north



**HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE (HTRW)
AND NON-HTRW INVESTIGATION**

**Spring Creek Valley Section 206
Aquatic Ecosystem Restoration Project
Cook County, IL**

Hydraulic and Environmental Engineering Section (TS-DH)
U.S. Army Corps of Engineers, Chicago District
August 2013

**HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE (HTRW)
AND NON-HTRW INVESTIGATION
Spring Creek Valley Section 206
Aquatic Ecosystem Restoration Project**

TABLE OF CONTENTS

INTRODUCTION 1
AUTHORITY 1
GUIDANCE..... 1
 Hazardous, Toxic, and Radioactive Waste 1
 Non-Hazardous, Toxic, and Radioactive Waste 2
LAWS AND REGULATIONS..... 2
 Federal 2
 State 2
SITE DESCRIPTION 3
PROJECT DESCRIPTION..... 4
GENERAL METHODS..... 5
EXISTING INFORMATION REVIEW..... 6
 Water Quality..... 6
DATABASE SEARCH 6
 Spring Creek Valley Results..... 7
 CERCLIS 8
 RCRA Info..... 8
 ERNS 9
 SSU 9
 SWF/LF 9
 LUST/UST..... 9
 Site Remediation Program 10
 Other Databases 10
 Orphan Sites..... 10
AERIAL PHOTOGRAPH REVIEW 10
TOPOGRAPHIC MAP REVIEW 11
FINDINGS AND CONCLUSIONS 12
REFERENCES 13

LIST OF TABLES

Table 1: Minimum Search Distances for Federal and State Database Searches..... 6
Table 2: EDR Database Search Summary of Results 7

LIST OF FIGURES

Figure 1: Spring Creek Valley Site Location..... 3
Figure 2: Project Site Map 4
Figure 3: Proposed Site Layout..... 5

LIST OF ATTACHMENTS

- Attachment A: USEPA My Waters Mapper
- Attachment B: EDR Overview Map
- Attachment C: EDR Database Report
- Attachment D: Historical Aerial Photographs
- Attachment E: Historical Topographic Maps

INTRODUCTION

The purpose of this report is to discuss the hazardous, toxic, and radioactive waste (HTRW) investigation for the Spring Creek Valley Section 206, Aquatic Ecosystem Restoration Project. This report identifies Recognized Environmental Conditions (RECs), and presents appropriate measures to resolve the issues. The methods used in performing the investigation are described in detail. Conclusions and recommendations regarding potential impacts due to RECs associated with the project site are provided.

No investigation can wholly eliminate uncertainty regarding the potential for encountering a REC associated with a project area. Performance of this investigation is intended to reduce, but not eliminate, uncertainty regarding the potential for encountering a REC in connection with a project area.

AUTHORITY

Engineer Regulation (ER) 1165-2-132, Hazardous, Toxic, and Radioactive Waste (HTRW) Guidance for Civil Works projects, requires that a site investigation be conducted as early as possible to identify and evaluate potential HTRW problems. According to ER 1165-2-132, non-HTRW issues that do not comply with the federal, state, and local regulations should be discussed in the HTRW investigation along with HTRW issues. Therefore HTRW and non-HTRW issues identified are discussed in this report.

The investigation presented in this report was conducted during the feasibility phase of the project. The report was performed at the level of detail required and relies on existing information, observations made through database research, historical topography map review, and a historical aerial photograph review.

GUIDANCE

Supplemental guidance was provided by the Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process (Designation: E 1527-05) prepared by the American Society for Testing of Materials (ASTM). The guidance defines a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property; the goal of the process established by this practice is to identify Recognized Environmental Conditions (RECs) through a records review, site visit, interviews, and report preparation. This report followed many of the ASTM E 1527-05 guidelines but not to the same level of detail described by the ASTM E 1527-05 guidance.

Hazardous, Toxic, and Radioactive Waste

The objective of ER 1165-2-132 is to outline procedures to facilitate early identification and appropriate consideration of HTRW problems. This investigation therefore identifies potential

HTRW problems and discusses resolutions and/or provides recommendations regarding the problems identified.

Non-Hazardous, Toxic, and Radioactive Waste

According to ER 165-2-132, non-HTRW environmental issues that do not comply with federal, state, and local regulations should be discussed in the HTRW investigation along with HTRW issues. For example, solid waste is a non-HTRW issue considered. In addition, petroleum releases from Leaking Underground Storage Tanks (LUSTs) are not considered HTRW, but are considered because of the potential to impose environmental hazards. Non-HTRW problems identified during the investigation are also discussed in this report, along with resolutions and/or recommendations for resolving any issues.

LAWS AND REGULATIONS

Federal

The definition of HTRW according to ER 1165-2-132, page 1, paragraph 4(a) is as follows: “Except for dredged material and sediments beneath navigable waters proposed for dredging, for purposes of this guidance, HTRW includes any material listed as a ‘hazardous substance’ under the Comprehensive Environmental Response, Compensation and Liability Act 42 U.S.C. 9601 et seq (CERCLA). (See 42 U.S.C. 9601(14).) Hazardous substances regulated under CERCLA include ‘hazardous wastes’ under Sec. 3001 of the Resource Conservation and Recovery Act, 42 U.S.C.6921 et seq; ‘hazardous substances’ identified under Section 311 of the Clean Air Act, 33 U.S.C. 1321; ‘toxic pollutants’ designated under Section 307 of the Clean Water Act, 33 U.S.C. 1317; ‘hazardous air pollutants’ designated under Section 112 of the Clean Air Act, 42 U.S.C. 7412; and ‘imminently hazardous chemical substances or mixtures’ on which EPA has taken action under Section 7 of the Toxic Substance Control Act, 15 U.S.C. 2606; these do not include petroleum or natural gas unless already included in the above categories. (See 42 U.S.C. 9601(14).)”

As stated in the definition of hazardous substance in the Environmental Statutes, 1988 Edition, the term does not include petroleum, including crude oil or any fraction thereof, which is not otherwise specifically listed or designated as a hazardous substance under the definition. Underground Storage Tanks (USTs) are federally regulated under 40 CFR Part 280, which includes technical standards and corrective action requirements for owners and operators of USTs.

State

The Illinois State regulations were examined to determine which regulations governed the state specific hazardous waste disposal, release, and cleanup requirements. Illinois regulates USTs under Illinois Administrative Code, Title 35, Subtitle G, Chapter I, Subchapter D, Part 731, Underground Storage Tanks. The definition of a regulated substance under this regulation means any “hazardous substance” or “petroleum”. Hazardous substance UST is defined as an UST

system that contains a “hazardous substance”, or any mixture of “hazardous substances” and “petroleum” which is not a petroleum UST system. Petroleum UST means any UST system that contains petroleum or a mixture of petroleum with minimal quantities of other regulated substances. Owners and operators of petroleum or hazardous substance UST systems must comply with the requirements of Part 731 except for USTs excluded under Section 731.110(b) and UST systems subject to RCRA corrective action requirements under 35 Ill. Adm. Code 724.200, 724.296, 725.296, or 725 Subpart G.

Other Illinois hazardous waste regulations included in 35 Illinois Administrative Code Subtitle G, Chapter I, Waste Disposal include Subchapter b, Permits; Subchapter c, Hazardous Waste Operating Requirements; Subchapter d, Part 738, Hazardous Waste Injection Restrictions; Subchapter e, Specific Hazardous Waste Management Standards; and Subchapter h, Illinois “Superfund” Program.

SITE DESCRIPTION

The study area is located in northwest Cook County, Illinois approximately 3 miles west of Barrington, IL (Figure 1). The headwaters of Spring Creek originate just east of the eastern boundary of the site near the southern boundary line of the project, and flow generally north through the project site into Lake County and eventually the Fox River. The Forest Preserve District of Cook County (FPDCC) started assembling the nearly 4,000-acre tract in 1955 (Figure 2). Sections of the land were in crop production until recently, and extensive agricultural ditches and subsurface drain tile systems are found through much of the site. The areas surrounding the site are mostly residential and agricultural. The areas near the southern site boundary have some industrial activity.

Figure 1: Spring Creek Valley Site Location

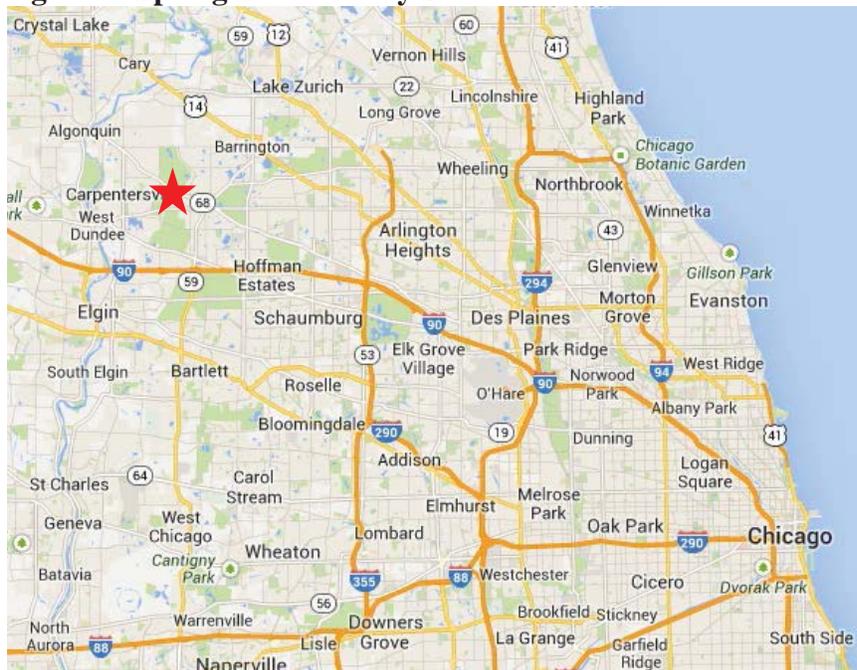
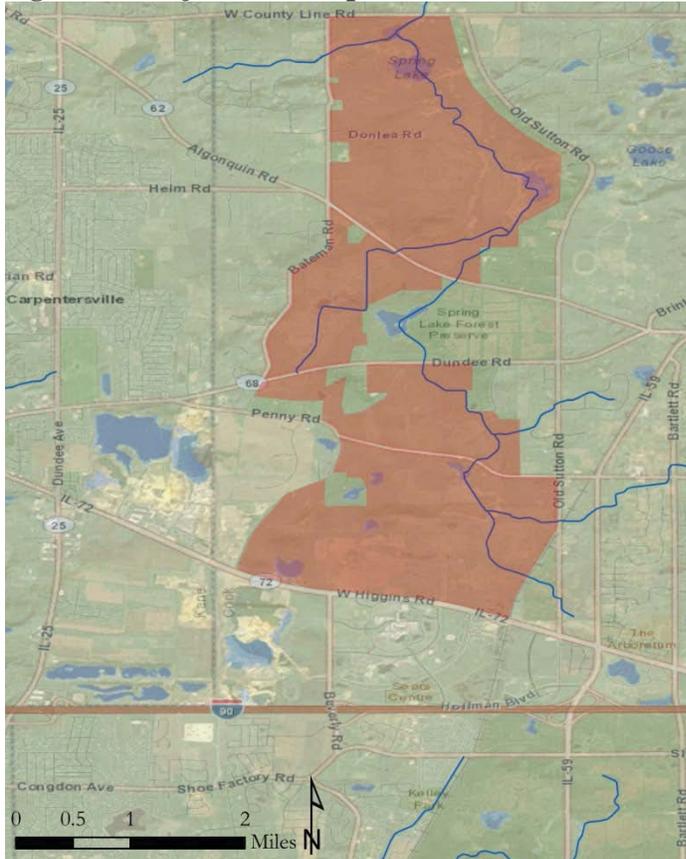


Figure 2: Project Site Map



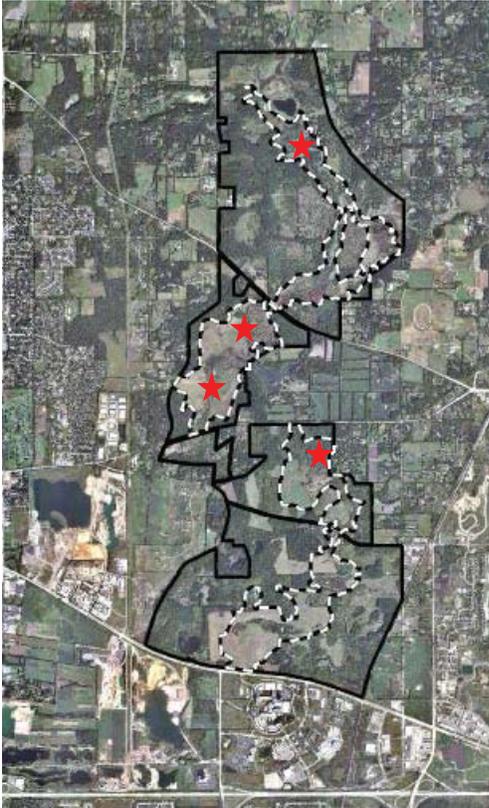
PROJECT DESCRIPTION

The Spring Creek Valley Project is intended to restore the site to more natural conditions. The objectives of this project include restoring altered hydrology, riverine habitat and riparian vegetation, native plant community preservation, and addressing invasive species. The proposed restoration project may include the following measures:

- Disabling the ditches in the midsection of the site
- Placement of riffles
- Removal of box culvert acting as bridge
- Invasive species removal
- Native species seeding and plugging

The proposed work footprint is shown in Figure 3 below. The project footprint is approximately 1,065 acres and covers only the parkland along Spring Creek (the area within the black and white dashed line). The box culvert/bridge that may be removed is located in the northern portion of the site along Old Donlea Rd. The ditches which may be disabled are located along the mid-portion of the site, and the portion of Spring Creek where riffles may be placed is located in the NE corner of the southern portion of the site.

Figure 3: Proposed Site Layout



GENERAL METHODS

The following sections contain information that was requested and gathered in accordance with ER 1165-2-132 for this assessment. The information was obtained from:

- Existing information review
- Database search performed by Environmental Data Resources, Inc. (EDR)
- Historical aerial photographs
- Historical topography maps

This information was used to determine if the restoration measures for the project will have an impact on any RECs that may exist in the surrounding areas, and if these will have an impact on the implementation of the project. The information gathered from the above list of sources is detailed in the following sections.

EXISTING INFORMATION REVIEW

Water Quality

Any water body that does not meet or is not expected to meet the State's water quality standards is considered impaired and is placed on the 303(d) list in accordance with the Clean Water Act. Impaired waterways include waters that fail to meet any narrative, numeric, chemical, physical, or biological standard/criteria.

No information is available on Spring Creek within the project boundaries. This area of Spring Creek is not listed on the Illinois EPA 303(d) list of impaired waterways. One water monitoring station appears just outside the project boundaries in Spring Lake. However, the station has no available information. See Attachment A for results of water quality information available through USEPA My Waters Mapper online information service. The status of Spring Creek will not affect the project.

DATABASE SEARCH

A search of available environmental records was conducted utilizing Environmental Database Resources, Inc. (EDR) online. EDR searched federal and state databases using the minimum search distances issued in the ASTM E 1527-05 guidelines. Table 1 notes the recommended ASTM search distances for federal and state databases.

Table 1: Minimum Search Distances for Federal and State Database Searches

Database	Minimum Search Distance (mi)
Federal NPL Site List	1.0
Federal CERCLIS List	0.5
Federal CERCLIS NFRAP site list	Property and Adjoining Properties
Federal RCRA CORRACTS Facilities List	1.0
Federal RCRA non-CORRACTS TSD Facilities List	0.5
Federal RCRA Generators List	Property and Adjoining Properties
Federal ERNS List	Property Only
State Equivalent NPL	1.0
State Equivalent CERCLIS	0.5
State Landfill/Solid Waste Disposal Site Lists	0.5
State LUST Lists	0.5
State registered UST List	Property and Adjoining Properties

Spring Creek Valley Results

The EDR overview map displaying the project area and the search results can be seen in Attachment B. The comprehensive EDR database report is provided as Attachment C. Results of the EDR database search for the project site are summarized in Table 2.

Table 2: EDR Database Search Summary of Results

Database	EDR Map ID	Site Name	Address	Status
IL BOL	1	Full Circle of IL	366 Bateman Cir N	CESQG no violations
CESQG/ IL BOL/ LUST	3/4	Rolling Oaks Farm (Robert Galvin)	160 Dundee Rd (mid site)	No violations 1994 Heating Oil Letter
UST	5	Edward J Ehlers	16N684 Healy Rd (mid site)	No violations Last used 1999
LUST	6	Klehms Nursery	Penny Rd	NFA/NFR letter: 4/12/1993
CESQG/ AIRS/ IL BOL	8	Rocky Road Power LLC	1221 Power Rd (W of site)	No violations
IL BOL	9	Carson Printing Inc	1110 Heinz Dr-A (W of site)	SQG no violations
SQG/ IL BOL	10	Sears 490	3333 Beverly Rd (S of site)	No violations
SQG/ IL BOL	11	Bosch Rexroth	5150 Prairie Stone Pkwy (S of site)	No violations
nonGen / IL BOL	11	Givaudan Flavors Corp	5115 Sedge Blvd (S of site)	No violations
SQG / IL BOL	11	American Honda Motor Co Inc	5120 Prairie Stone Pkwy (S of site)	No violations
IL BOL	13	JCL Bioassay USA	2860 Forbs Ave (S of site)	CESQG no violations
IL BOL	13	AMCOL International	2870 Forbs Ave (S of site)	CESQG no violations

CERCLIS

The Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) contains data on any potential hazardous waste site that has been reported by states, municipalities, private companies, or private persons pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The CERCLIS database indicates the stages of evaluation and remediation that have been completed for any given site. The CERCLIS database includes the National Priority List (NPL), which identifies over 1,200 sites for priority cleanup under the Superfund program, and the CERCLIS-No Further Remedial Action Planned (NFRAP) List, which includes a listing of sites that have been removed from CERCLIS, for various reasons. The database search located no NPL, CERCLIS, or CERCLIS-NFRAP sites within the search distance.

RCRA Info

The Resources Conservation and Recovery Information System (RCRIS) lists sites which generate, transport, store, and/or dispose of hazardous waste defined by the Resource Conservation and Recovery Act (RCRA). The RCRIS database includes RCRA Corrective Action Reports (CORRACTS), which identify hazardous waste handlers with RCRA corrective action activity; RCRA treatment, storage, and disposal facilities (TSDFs); and RCRA conditionally exempt small quantity generators (CESQGs), small quantity generators (SQGs), and large quantity generators (LQGs) facilities. The database search located 10 RCRA sites within the search distance.

Carson Printing Inc; Sears 490; Bosch Rexroth; Givaudan Flavors Corp; American Honda Motor Co Inc; JCL Bioassay USA; and AMCOL International are all non-Generators, CESQG or SQG with no violations listed. Full Circle of IL is also a CESQG with no violations; however it also appears to have been mismapped. The EDR location shown is in a residential area. Searching IL EPA BOL and USEPA databases shows this facility to be located in Elk Grove Village 15-20 miles to the southeast. Due to the status of these sites, it is not anticipated that they would affect the project.

Rocky Road Power LLC is a fossil fuel electric power generator located west of the project. It is a CESQG with no violations, and also a Major CAA reporter. Owners or operators of facilities that have hazardous chemicals on hand in quantities equal to or greater than set threshold levels are Tier 2 and must submit yearly information. The last three years of inspections at the site show that the site has passed. Due to the status of this site, it is not anticipated that it would affect the project.

Further investigation shows that the Sears HQ site and Bosch Rexroth are both also Tier 2 reporters. Sears is a household appliance manufacturer and Bosch Rexroth develops gear drive technology by combining hydraulic and mechanical systems. They are part of a manufacturing park that includes Givaudan Flavors Corp (a flavoring syrup and concentrate manufacturer), American Honda Motor Co Inc, JCL Bioassay USA, and AMCOL International (involved in the mining, refining, and applications for Bentonite clay). However, as previously discussed these

sites all have no violations. Additionally they are located across Higgins Rd from the project site. Due to the status of these sites, it is not anticipated that they would affect the project.

A final CESQG, Rolling Oaks Farm (Robert Galvin), is discussed in the LUST/UST paragraph below.

ERNS

The Emergency Response Notification System (ERNS) database lists information on reported releases of oil and hazardous substances. The database search found no ERNS sites within the search distance.

SSU

The Illinois EPA's State Sites Unit (SSU) is the state equivalent to the CERCLIS list. These sites may or may not have already been listed on the federal CERCLIS list. The State Response Action Program database identifies that status of all sites under the responsibility of the SSU. The database search yielded no SSU sites within the search distance.

SWF/LF

The Illinois EPA records the state's Solid Waste Facilities/Landfill sites (SWF/LF). These sites may be active or inactive facilities or open dumps that do not meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites. The database search located no SWF/LF sites within the search distance.

LUST/UST

The Illinois State Fire Marshall maintains a listing of registered underground storage tanks (USTs), as required by RCRA Subtitle I. The Illinois Environmental Protection Agency maintains a listing of leaking underground storage tank (LUST) reports. The database search located 3 UST/LUST facilities within the recommended search distances.

The UST on the property of Edward J. Ehler has no violations recorded and is closed. Although located near the middle of the project, the farm is located in part of the area excluded from the project footprint. Further investigation into the Rolling Oaks Farm (Robert Galvin) site, shows that it is a CESQG with no violations, and that the LUST received a Heating Oil Letter in 1994. Although located near the middle of the project, this farm is across Dundee Rd from the southern portion of the site and excluded from the project footprint.

The final site, Klehms Nursery, appears to be mismapped. The nursery was actually located east of site. The nursery moved to South Barrington in the 1960s and operated until 2004. This site received a NFA/NFR letter on 4/12/1993. The 610 acre site was sold and is now a residential development and mall. Due to the status of these sites, it is not anticipated that they will affect the project.

Site Remediation Program

The Site Remediation Program (SRP) database lists all voluntary remediation projects administered through the pre-notice site clean-up program (1989 to 1995) and the site remediation program (1996 to present). The Brownfields database lists sites that have received grants under the Illinois Municipal Brownfields Redevelopment Grant Program for site investigation and cleanup activities. The database search located no sites within the search distance.

Other Databases

Various other databases are searched by EDR that include supplemental information to the above databases, including: CERCLA consent decrees, National Priority list deletions, Nuclear Regulatory Commission's database of sites possessing radioactive materials, Superfund Liens, PCB Activity Database, Department of Defense sites, Toxic Chemical Release Inventory, FIFRA/TSCA tracking system, oil and gas pipelines, DOD, FUDS, and Navy Land Use Control, open dump and mine inventory, electric transmission lines, sensitive receptors, flood zone data, the national wetlands inventory, and others. The search of these databases did not return any sites with the search distance.

Orphan Sites

Many orphan sites were given in the EDR database search. However most were easy to locate based on the provided address information. Very few of the orphan sites are located anywhere near the project site. Those that are were reviewed, but none are of concern. Several CCDD and material recycling facilities are located in the same business park as the previously discussed Rocky Road Power LLC. A site on the SE corner of Higgins Rd and New Sutton Rd had two NFA/NFR letters recorded, one in 1999 and one in 2000. Based on the location and status of these sites, it is not anticipated that they will affect the project.

AERIAL PHOTOGRAPH REVIEW

Historic aerial photographs of the site were obtained in-house for review and comparison. Aerial photographs of the site can help identify potential RECs. Potential RECs can be possibly determined by identifying the past land use and site activities at the project area and surrounding areas. For instance, identifying industrial and residential areas, observing any evidence of dumping activities, and locating extensive areas that lack vegetation can determine indications of potential RECs.

Aerial photographs from the years 1938, 1960, 1978, 1998, and 2005 were available. See Attachment D for images of the site.

In the 1938 aerial, the quarry to the north of the project site is already visible as is Old Donlea Rd (where the box culvert/bridge across Spring Creek may be removed). The cemetery near the middle of the site is also already present. According to the Barrington Library the cemetery was

founded in 1864. The majority of the project site appears to be agricultural; however a few farm houses appear to be within the project area. The sections of Spring Creek where ditch work may be done appear to already have been mostly channelized. Additionally, the section of Spring Creek where riffles may be placed also already appears to be straightened. The business parks currently located west and south of the site are both still being used for agriculture.

In the 1960 aerial, trees have grown in the quarry area but the site usage is still visible. Additional homesteads dot the project area. The sections of Spring Creek where ditch work may be done are now channelized to their current conditions. The road for the housing development just east of the project site near where the riffles may be placed is now visible. The project site remains overwhelmingly agricultural.

In the 1978 aerial the project boundaries are skewed however the correct boundaries are easily identified. The site itself remains agricultural but many housing developments are being built around the perimeter. On the west side of the northern section of the project site, the buildings of what is now the Barrington Countryside Park District Riding Center are visible. The business park to the west of the project site is being developed.

In the 1998 aerial, significantly more development has occurred surrounding the site. According to estate history, the property comprising Hidden Ponds Estate on what was once the quarry located along the project's northern boundary began to be compiled in 1998. However no significant changes are visible from the aerial. The project site itself remains agricultural and open. An increased area within the project site appears to be out of agricultural use and has been returned to more natural open spaces. The riding trails emanating from the riding center and crisscrossing the project site are visible. Both the business parks to the west and to the south have been built. In the 2005 aerial development surrounding the project site has increased, however there are no other significant changes.

Aerial photographs show little change in land use over the years, with most of the project site having continuously been agricultural. Recently more of the site has been returned to parkland. No likely RECs were identified from the aerial photographs.

TOPOGRAPHIC MAP REVIEW

The historical USGS topographic maps provided by EDR are included as Attachment E. Historical topographic maps from the years 1923, 1960, 1961, 1972, 1980, and 1993 are provided. Some years only had partial coverage of the site.

Review of the historical topographic maps indicates that most of the roads, as well as some of the homes near the project site predate 1923. The area is agricultural and not very developed. The only item of note from the topographic maps is that the small pond located between the channelized portions of Spring Creek where ditch work may occur, was labeled as a gravel pit sometime from the 1960s – 1980s. No significant land use changes are shown in the years covered by the historical topographic maps. Past and existing land uses surrounding the project site do not likely pose any RECs based on the data presented.

FINDINGS AND CONCLUSIONS

This investigation was performed to determine if the selected measures for the Spring Creek Valley project will have an impact on any RECs that may exist in the surrounding areas, and if any RECs will have an impact on the implementation of the project. According to ER 1165-2-132, non-HTRW issues that do not comply with federal, state, and local regulations should be discussed in the HTRW evaluation along with HTRW issues.

Historical aerial photographs of the site were obtained in-house, and USGS topographic maps of the site were obtained from EDR. These imagines generally reflected little change in land use over the years. The area has remained primarily agricultural, with increasing amounts of parkland in recent years. No sites were identified in the historical images that would likely impact the project area.

Data presented in the EDR Database Report did not indicate any surrounding sites that are likely to pose concerns to the project resulting from federal or state regulated facilities within the ASTM established search distances. One UST and two LUSTs were identified in the area according to the database search. Further investigation showed that neither the UST nor the LUSTs were on the project site and that they were unlikely to affect the project. Due to the status of these sites, it is not anticipated that they will affect the project. No other issues were identified in the database review.

No investigation can wholly eliminate uncertainty regarding the potential for encountering RECs associated with a project area. Performance of this investigation is intended to reduce, but not eliminate, uncertainty regarding the potential for encountering a REC in connection with a project area. As a result of this analysis, TS-DH has concluded that there is sufficient information to demonstrate that the work proposed for the Spring Creek Valley project has little potential for encountering a REC.

REFERENCES

35 Illinois Administrative Code. Environmental Regulations for the State of Illinois.

American Society for Testing of Materials. Publication E 1527-05. Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process.

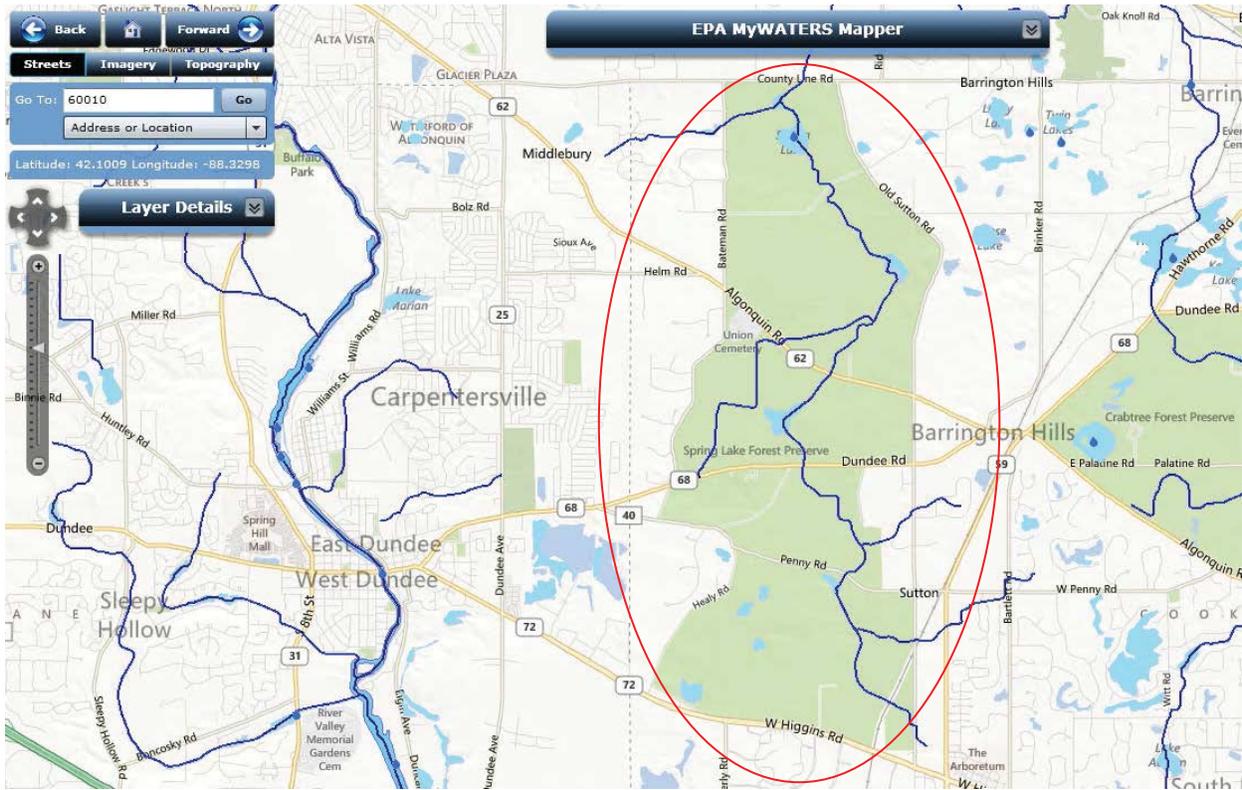
Department of the Army. U.S. Army Corps of Engineers. ER 1165-2-132. Hazardous, Toxic, and Radioactive Waste (HTRW) Guidance for Civil Works Projects. June 1992.

**HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE (HTRW)
AND NON-HTRW INVESTIGATION**

**Spring Creek Valley Section 206
Aquatic Ecosystem Restoration Project
Cook County, IL**

Attachment A
USEPA My Waters Mapper

EPA MyWATERS Mapper



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Organization: IL_EPA_WQX illinois epa



Station Information	
Primary Type	Lake
Secondary Type	
Latitude/Longitude	Latitude 42.148, Longitude -88.213, NAD27
Elevation	
State	ILLINOIS
County	COOK
Hydrologic Unit	

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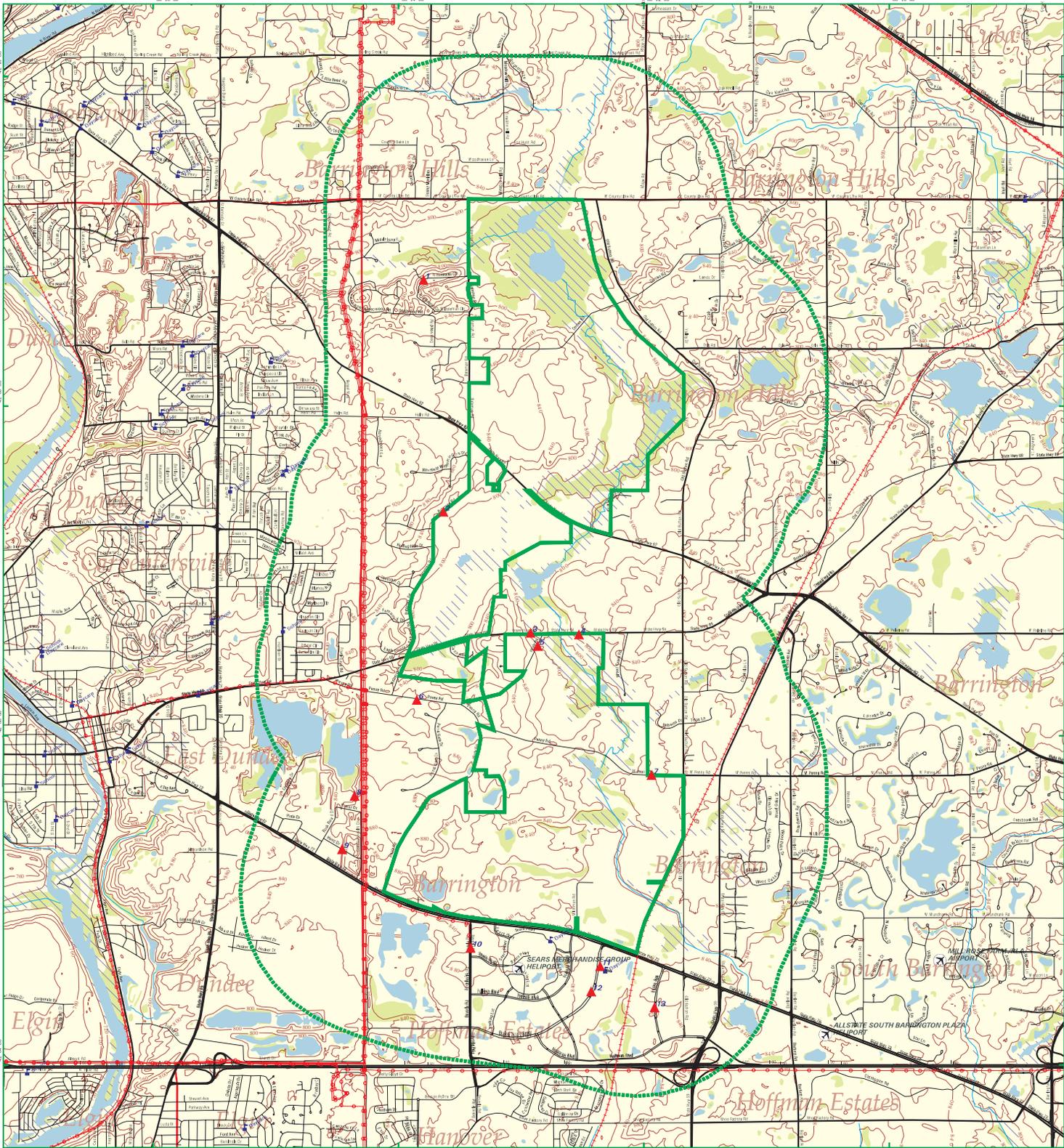
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**Spring Creek Valley Section 206
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Cook County, IL**

Attachment B
EDR Overview Map



EDR DataMap® - Area Study Spring Creek Valley



Barrington, IL

- | | | | | |
|--|-------------|---------------|-------------------------|----------------------------|
| Listed Sites | Roads | Contour Lines | Water | 100-Yr Flood Zones |
| Earthquake Epicenters (Richter 5 or greater) | Major Roads | Pipelines | Superfund Sites | National Wetland Inventory |
| Search Boundary | Waterways | Powerlines | Federal DOD Sites | |
| | Railroads | Fault Lines | Indian Reservations BIA | |



**HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE (HTRW)
AND NON-HTRW INVESTIGATION**

**Spring Creek Valley Section 206
Aquatic Ecosystem Restoration Project
Cook County, IL**

Attachment C
EDR Database Report

Spring Creek Valley
Barrington, IL 60010

Inquiry Number: 3690358.2s
August 09, 2013

EDR DataMap™ Area Study

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

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

BARRINGTON, IL 60010
BARRINGTON, IL 60010

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

NPL.....	National Priority List
Proposed NPL.....	Proposed National Priority List Sites
Delisted NPL.....	National Priority List Deletions
NPL LIENS.....	Federal Superfund Liens
CERCLIS.....	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP.....	CERCLIS No Further Remedial Action Planned
LIENS 2.....	CERCLA Lien Information
CORRACTS.....	Corrective Action Report
RCRA-TSDF.....	RCRA - Treatment, Storage and Disposal
RCRA-LQG.....	RCRA - Large Quantity Generators
US ENG CONTROLS.....	Engineering Controls Sites List
US INST CONTROL.....	Sites with Institutional Controls
ERNS.....	Emergency Response Notification System
HMIRS.....	Hazardous Materials Information Reporting System
DOT OPS.....	Incident and Accident Data
US CDL.....	Clandestine Drug Labs
US BROWNFIELDS.....	A Listing of Brownfields Sites
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
LUCIS.....	Land Use Control Information System
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
ODI.....	Open Dump Inventory
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System

EXECUTIVE SUMMARY

RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US HIST CDL.....	National Clandestine Laboratory Register
PCB TRANSFORMER.....	PCB Transformer Registration Database
FEDERAL FACILITY.....	Federal Facility Site Information listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
FEMA UST.....	Underground Storage Tank Listing
LEAD SMELTERS.....	Lead Smelter Sites

STATE AND LOCAL RECORDS

IL SSU.....	State Sites Unit Listing
IL SWF/LF.....	Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge
IL UIC.....	Underground Injection Wells
IL NIPC.....	Solid Waste Landfill Inventory
IL LF SPECIAL WASTE.....	Special Waste Site List
IL LUST TRUST.....	Underground Storage Tank Fund Payment Priority List
IL SPILLS.....	State spills
IL ENG CONTROLS.....	Sites with Engineering Controls
IL INST CONTROL.....	Institutional Controls
IL SRP.....	Site Remediation Program Database
IL DRYCLEANERS.....	Illinois Licensed Drycleaners
IL IMPDMNT.....	Surface Impoundment Inventory
IL BROWNFIELDS.....	Municipal Brownfields Redevelopment Grant Program Project Descriptions
IL CDL.....	Meth Drug Lab Site Listing
IL CCDD.....	Clean Construction or Demolition Debris
IL COAL ASH.....	Coal Ash Site Listing
IL PIMW.....	Potentially Infectious Medical Waste

TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

EXECUTIVE SUMMARY

FEDERAL RECORDS

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 06/18/2013 has revealed that there are 3 RCRA-SQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SEARS 490	3333 BEVERLY RD	10	29
BOSCH REXROTH	5150 PRAIRIE STONE PKWY	11	35
AMERICAN HONDA MOTOR CO INC	5120 PRAIRIE STONE PKWA	11	51

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/18/2013 has revealed that there are 2 RCRA-CESQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ROLLING OAKS FARM	160 DUNDEE RD	3	3
ROCKY ROAD POWER LLC	1221 POWER DR	8	7

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/18/2013 has revealed that there is 1 RCRA NonGen / NLR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
GIVAUDAN FLAVORS CORP	5115 SEDGE BLVD	11	41

EXECUTIVE SUMMARY

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 03/08/2013 has revealed that there are 6 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
150 BATEMAN	150 BATEMAN	2	3
ROLLING OAKS FARM	160 DUNDEE RD	3	3
MENDOZA SINGLE FAMILY HOME	259 PENNY RD	7	7
SEARS 490	3333 BEVERLY RD	10	29
GIVAUDAN FLAVORS CORP	5115 SEDGE BLVD	11	41
AMERICAN HONDA MOTOR CO INC	5120 PRAIRIE STONE PKWA	11	51

US AIRS: 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.

A review of the US AIRS list, as provided by EDR, and dated 01/23/2013 has revealed that there is 1 US AIRS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ROCKY ROAD POWER LLC	1221 POWER DR	8	7

STATE AND LOCAL RECORDS

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

A review of the IL NPDES list, as provided by EDR, and dated 03/28/2013 has revealed that there is 1 IL NPDES site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MENDOZA SINGLE FAMILY HOME	259 PENNY RD	7	7

EXECUTIVE SUMMARY

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 03/29/2013 has revealed that there are 2 IL LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
GALVIN, ROBERT	ROLLING OAKS FARM, RT.	4	5
KLEHMS NURSERY NFA/NFR Letter: 04/12/1993	PENNY RD.	6	6

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 07/05/2013 has revealed that there is 1 IL UST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EHLERS MR & MRS EDWARD J	16N684 HEALY RD	5	6

IL HWAR: 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.

A review of the IL HWAR list, as provided by EDR, and dated 12/31/2010 has revealed that there is 1 IL HWAR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>GIVAUDAN FLAVORS CORP</i>	<i>5115 SEDGE BLVD</i>	<i>11</i>	<i>48</i>

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, has revealed that there is 1 WI MANIFEST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>GIVAUDAN FLAVORS CORP</i>	<i>5115 SEDGE BLVD</i>	<i>11</i>	<i>41</i>

EXECUTIVE SUMMARY

IL AIRS: A listing of air permits and emissions information.

A review of the IL AIRS list, as provided by EDR, and dated 12/31/2011 has revealed that there is 1 IL AIRS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ROCKY ROAD POWER LLC	1221 POWER DR	8	7

IL TIER 2: A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

A review of the IL TIER 2 list, as provided by EDR, and dated 12/31/2012 has revealed that there are 3 IL TIER 2 sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ROCKY ROAD POWER LLC	1221 POWER DR	8	7
SEARS HEADQUARTERS	3333 BEVERLY ROAD	10	31
BOSCH REXROTH CORPORATION	5150 PRAIRIE STONE PKWY	11	36

IL BOL: Bureau of Land inventory database includes information from the Bureau of Land's Cleanup Programs, including Brownfields, Leaking Underground Storage Tanks, and Site Remediation. Data results are cross-linked with all on-line database system applications from IEPA - Bureau of Land as well as USEPA FRS database.

A review of the IL BOL list, as provided by EDR, and dated 06/28/2013 has revealed that there are 11 IL BOL sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
FULL CIRCLE OF IL	366 BATEMAN CIR N	1	3
ROLLING OAKS FARM	160 DUNDEE RD	3	5
ROCKY ROAD POWER LLC	1221 POWER DR	8	7
CARSON PRINTING INC	1110 HEINZ DR-A	9	29
SEARS HEADQUARTERS	3333 BEVERLY ROAD	10	31
BOSCH REXROTH CORPORATION	5150 PRAIRIE STONE PKWY	11	36
GIVAUDAN FLAVORS CORP	5115 SEDGE BLVD	11	48
AMERICAN HONDA MOTOR CO INC	5120 PRAIRIE STONE PKWY	11	53
STAR SU AMERICA	5200 PRAIRIE STONE PKWY	12	53
JCL BIOASSAY USA INC	2860 FORBS AVE	13	53
AMCOL INTERNATIONAL	2870 FORBS AVE	13	53

EDR PROPRIETARY RECORDS

EDR US Hist Auto Stat: 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,

EXECUTIVE SUMMARY

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 US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3333 BEVERLY RD	10	34

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3333 BEVERLY RD	10	31
Not reported	3333 BEVERLY RD	10	31

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	0
RCRA-SQG	3
RCRA-CESQG	2
RCRA NonGen / NLR	1
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
DEBRIS REGION 9	0
ODI	0
US MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	6
RAATS	0
RMP	0
COAL ASH EPA	0
SCRD DRYCLEANERS	0
US HIST CDL	0
PCB TRANSFORMER	0
FEDERAL FACILITY	0
US FIN ASSUR	0
EPA WATCH LIST	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
PRP	0
2020 COR ACTION	0
COAL ASH DOE	0
FEMA UST	0
LEAD SMELTERS	0
US AIRS	1
<u>STATE AND LOCAL RECORDS</u>	
IL SSU	0
IL SWF/LF	0
IL UIC	0
IL NPDES	1
IL NIPC	0
IL LF SPECIAL WASTE	0
IL LUST	2
IL LUST TRUST	0
IL UST	1
IL HWAR	1
WI MANIFEST	1
IL SPILLS	0
IL ENG CONTROLS	0
IL INST CONTROL	0
IL SRP	0
IL DRYCLEANERS	0
IL IMPDMNT	0
IL BROWNFIELDS	0
IL CDL	0
IL AIRS	1
IL TIER 2	3
IL CCDD	0
IL COAL ASH	0
IL PIMW	0
IL BOL	11
<u>TRIBAL RECORDS</u>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
<u>EDR PROPRIETARY RECORDS</u>	
EDR MGP	0
EDR US Hist Auto Stat	1
EDR US Hist Cleaners	2

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

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

1	FULL CIRCLE OF IL 366 BATEMAN CIR N BARRINGTON, IL 60010	IL BOL	S113263885 N/A
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BOL:

Site Id:	170001823089
Inv Num:	0314085084
Interest Name:	Full Circle of IL
Interest Type:	BOL
Media Code:	LAND

2	150 BATEMAN 150 BATEMAN BARRINGTON HILLS, IL	FINDS	1012117793 N/A
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FINDS:

Registry ID:	110039028076
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Environmental Interest/Information System
 ACES (Illinois - Agency Compliance And Enforcement System) is the
 Illinois EPA Project to facilitate the permitting operations

3	ROLLING OAKS FARM 160 DUNDEE RD DUNDEE, IL	RCRA-CESQG FINDS	1004697454 ILR000077586
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RCRA-CESQG:

Date form received by agency:	05/24/2000
Facility name:	ROLLING OAKS FARM
Facility address:	160 DUNDEE RD BARRINGTON HILLS, IL 60010
EPA ID:	ILR000077586
Contact:	BOB FRYE
Contact address:	160 DUNDEE RD BARRINGTON HILLS, IL 60010
Contact country:	US
Contact telephone:	(847) 836-6314
Contact email:	Not reported
EPA Region:	05
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ROLLING OAKS FARM (Continued)

1004697454

Owner/Operator Summary:

Owner/operator name: GALVIN ROBT
 Owner/operator address: 160 DUNDEE RD
 BARRINGTON HILLS, IL 60010
 Owner/operator country: Not reported
 Owner/operator telephone: (847) 426-7236
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D035
 Waste name: METHYL ETHYL KETONE

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

Waste code: F005
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ROLLING OAKS FARM (Continued)

1004697454

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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110009387109

Environmental Interest/Information System

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

**3 ROLLING OAKS FARM
 160 DUNDEE RD
 BARRINGTON HILLS, IL 60010**

**IL BOL S113263895
 N/A**

BOL:

Site Id: 170000398512
 Inv Num: 0314105006
 Interest Name: Rolling Oaks Farm
 Interest Type: BOL
 Media Code: LAND

**4 GALVIN, ROBERT
 ROLLING OAKS FARM, RT. 68
 BARRINGTON, IL 60010**

**IL LUST S103292168
 N/A**

LUST:

Incident Num: 922859
 IL EPA Id: 0314105006
 Product: Gasoline
 IEMA Date: 10/12/1992
 Project Manager: Irwin
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Robert Galvin
 PRP Contact: Phil Lasalla & Bob Winters
 PRP Address: 1303 East Algonquin Rd.
 PRP City,St,Zip: Schaumburg, IL 60196
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: 01/31/1994
 Non LUST Determination Letter: Not reported
 20 Report Received: 10/30/1992
 45 Report Received: 12/23/1992
NFA/NFR Letter: Not reported
 NFR Date Recorded: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s)
 EPA ID Number

5 EHLERS MR & MRS EDWARD J
 16N684 HEALY RD
 DUNDEE, IL 60118

IL UST U000164247
 N/A

UST:
 Facility ID: 2003776
 Facility Status: CLOSED
Facility Type: NONE
 Owner Id: U0004614
 Owner Name: Ehlers Mr & Mrs Edward J
 Owner Address: 16N684 Healy Rd
 Owner City,St,Zip: Dundee, IL 60118

Tank Number: 2
Tank Status: Exempt from registration
 Tank Capacity: 500
 Tank Substance: Not reported
 Last Used Date: 1/1/1999
 OSFM First Notify Date: 5/10/1988
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Self Service Permit Inspection Date: Not reported
Self Service Permit Expire Date: Not reported
 Fee Due: Not reported

6 KLEHMS NURSERY
 PENNY RD.
 BARRINGTON, IL 60010

IL LUST S103292169
 N/A

LUST:
 Incident Num: 922917
 IL EPA Id: 0312910004
 Product: Gasoline
 IEMA Date: 10/16/1992
 Project Manager: Irwin
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Klehms Nursery
 PRP Contact: Art Landen
 PRP Address: R.R. 5, 197 Penny Rd.
 PRP City,St,Zip: Barrington, IL 60010
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 11/05/1992
 45 Report Received: 02/01/1993
NFA/NFR Letter: 04/12/1993
 NFR Date Recorded: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

EPA Region: 05
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: DYNEGY INC
 Owner/operator address: 1000 LOUISIANA STE 5800
 HOUSTON, TX 77002
 Owner/operator country: US
 Owner/operator telephone: (713) 507-6400
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 05/23/1999
 Owner/Op end date: Not reported

Owner/operator name: ROCKY ROAD POWER LLC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 05/23/1999
 Owner/Op end date: Not reported

Handler Activities Summary:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

Historical Generators:

Date form received by agency: 03/05/2002
 Facility name: ROCKY ROAD POWER LLC
 Site name: DYNEGY ROCKY ROAD
 Classification: Small Quantity Generator

Date form received by agency: 05/17/1999
 Facility name: ROCKY ROAD POWER LLC
 Site name: DYNEGY ROCKY ROAD
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D006
 Waste name: CADMIUM

Waste code: D007
 Waste name: CHROMIUM

Waste code: D008
 Waste name: LEAD

Waste code: D018
 Waste name: BENZENE

Violation Status: No violations found

IL AIRS:

Facility ID: Not reported
 ID Number: 089425AAC
 Year: 2009
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Tele: Not reported
 Contact Extention: Not reported
 Contact EMail: Not reported
 Contact Fax: Not reported
 Cease Operation Date: Not reported
 SIC Code: 4911
 Address Type Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ROCKY ROAD POWER LLC (Continued)

1001487485

Detail:

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: VOM
 Tons Per Year: 0.7299999999999998

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: PART
 Tons Per Year: 1.71

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: CO2
 Tons Per Year: 17854

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: SO2
 Tons Per Year: 8.999999999999997E-2

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: N2O
 Tons Per Year: 0.45000000000000001

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: PM10
 Tons Per Year: 1.71

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: PM2_5
 Tons Per Year: 1.71

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: METHANE
 Tons Per Year: 1.3

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: NOX
 Tons Per Year: 11.26

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: CO
 Tons Per Year: 0.9799999999999998

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: VOM
 Tons Per Year: 0.7299999999999998

Year: 2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ROCKY ROAD POWER LLC (Continued)

1001487485

Id Num: 089425AAC
 Pollutant Code: PM2_5
 Tons Per Year: 1.71

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: CO2
 Tons Per Year: 17854

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: NOX
 Tons Per Year: 11.26

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: METHANE
 Tons Per Year: 1.3

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: SO2
 Tons Per Year: 8.999999999999997E-2

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: N2O
 Tons Per Year: 0.45000000000000001

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: PART
 Tons Per Year: 1.71

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: PM10
 Tons Per Year: 1.71

Year: 2009
 Id Num: 089425AAC
 Pollutant Code: CO
 Tons Per Year: 0.9799999999999998

Facility ID: Not reported
 ID Number: 089425AAC
 Year: 2008
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Tele: Not reported
 Contact Extention: Not reported
 Contact EMail: Not reported
 Contact Fax: Not reported
 Cease Operation Date: Not reported
 SIC Code: 4911
 Address Type Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ROCKY ROAD POWER LLC (Continued)

1001487485

Detail:

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: VOM
 Tons Per Year: 0.8900000000000001

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: PM10
 Tons Per Year: 2.96

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: CO2
 Tons Per Year: 29172

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: METHANE
 Tons Per Year: 2.1000000000000001

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: PART
 Tons Per Year: 2.96

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: N2O
 Tons Per Year: 0.72999999999999998

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: PM2_5
 Tons Per Year: 2.96

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: SO2
 Tons Per Year: 0.14999999999999999

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: NOX
 Tons Per Year: 18.16

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: CO
 Tons Per Year: 2.5899999999999999

Year: 2008
 Id Num: 089425AAC
 Pollutant Code: VOM
 Tons Per Year: 0.8900000000000001

Year: 2008

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ROCKY ROAD POWER LLC (Continued)

1001487485

Id Num:	089425AAC
Pollutant Code:	PM10
Tons Per Year:	2.96
Year:	2008
Id Num:	089425AAC
Pollutant Code:	PM2_5
Tons Per Year:	2.96
Year:	2008
Id Num:	089425AAC
Pollutant Code:	METHANE
Tons Per Year:	2.1000000000000001
Year:	2008
Id Num:	089425AAC
Pollutant Code:	PART
Tons Per Year:	2.96
Year:	2008
Id Num:	089425AAC
Pollutant Code:	CO2
Tons Per Year:	29172
Year:	2008
Id Num:	089425AAC
Pollutant Code:	CO
Tons Per Year:	2.5899999999999999
Year:	2008
Id Num:	089425AAC
Pollutant Code:	N2O
Tons Per Year:	0.72999999999999998
Year:	2008
Id Num:	089425AAC
Pollutant Code:	SO2
Tons Per Year:	0.14999999999999999
Year:	2008
Id Num:	089425AAC
Pollutant Code:	NOX
Tons Per Year:	18.16
Facility ID:	17044
ID Number:	089425AAC
Year:	2007
Contact Name:	Lonnie Grote
Contact Title:	Not reported
Contact Tele:	847-844-8164
Contact Extention:	Not reported
Contact EMail:	Not reported
Contact Fax:	Not reported
Cease Operation Date:	Not reported
SIC Code:	4911
Address Type Code:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

Facility ID: 17044
 ID Number: 089425AAC
 Year: 2006
 Contact Name: Lonnie Grote
 Contact Title: Not reported
 Contact Tele: 847-844-8164
 Contact Extention: 225
 Contact EMail: Not reported
 Contact Fax: 847-844-8717
 Cease Operation Date: Not reported
 SIC Code: 4911
 Address Type Code: LOC

TIER 2:

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: UNIVOLT 60
 CAS Number: N/A
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: LEAD ACID BATTERY ELECTROLYTE (ID 26592)
 CAS Number: 7664939
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

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

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: TRANSFORMER OIL (UNIVOLT 60) (ID 196956)
 CAS Number: N/A
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: TURBINE LUBRICATING OIL
 CAS Number: N/A
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: LUBRICATING OILS (ID 196937)
 CAS Number: N/A
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: LEAD ACID BATTERY ELECTROLYTE
 CAS Number: 7664939
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Not reported
 CAS Number: Not reported
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

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

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: DIESEL FUEL OIL (ID 209441)
 CAS Number: 68476346
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: LEAD (LEAD ACID BATTERIES)
 CAS Number: N/A
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Rocky Road Power, LLC
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD (LEAD ACID BATTERIES) (ID196960)
CAS Number:	N/A
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Rocky Road Power, LLC
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	MOBIL DTE 832
CAS Number:	N/A
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Rocky Road Power, LLC
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SULFURIC ACID - BATTERY FLUID ELECTROLYTE
CAS Number:	7664939
Chemical EHS:	Not reported
Chemical Contents:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2011
Corporate Name:	Rocky Road Power, LLC
Latitude:	Not reported
Longitude:	Not reported
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	TRANSFORMER DIELECTRIC OIL
CAS Number:	N/A
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2010
Corporate Name:	Rocky Road Power, LLC
Latitude:	42.0994999999999
Longitude:	-88.291399999999896
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	UNIVOLT 60
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	100,000-999,999
Year:	2010
Corporate Name:	Rocky Road Power, LLC
Latitude:	42.0994999999999
Longitude:	-88.291399999999896
Facility Fax:	Not reported
Fire Dept:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD (LEAD ACID BATTERIES)
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000-99,9999
Year:	2010
Corporate Name:	Rocky Road Power, LLC
Latitude:	42.0994999999999
Longitude:	-88.291399999999896
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD ACID BATTERY ELECTROLYTE
CAS Number:	7664939
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	1,000-9,9999
Year:	2010
Corporate Name:	Rocky Road Power, LLC
Latitude:	42.0994999999999
Longitude:	-88.291399999999896
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	MOBIL DTE 832
CAS Number:	Not reported
Chemical EHS:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	100,000-999,999
Year:	2009
Corporate Name:	Rocky Road Power, LLC
Latitude:	42.0994999999999
Longitude:	-88.291399999999896
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD ACID BATTERY ELECTROLYTE
CAS Number:	7664939
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	1,000 - 9,999
Year:	2009
Corporate Name:	Rocky Road Power, LLC
Latitude:	42.0994999999999
Longitude:	-88.291399999999896
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	MOBIL DTE 832
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	100,000 - 999,999
Year:	2009
Corporate Name:	Rocky Road Power, LLC
Latitude:	42.0994999999999
Longitude:	-88.291399999999896
Facility Fax:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	UNIVOLT 60
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	100,000 - 999,999
Year:	2009
Corporate Name:	Rocky Road Power, LLC
Latitude:	42.0994999999999
Longitude:	-88.291399999999896
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD (LEAD ACID BATTERIES)
CAS Number:	Not reported
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000 - 99,999
Year:	2008
Corporate Name:	Rocky Road Power, LLC
Latitude:	42.0994999999999
Longitude:	-88.291399999999896
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD ACID BATTERY ELECTROLYTE
CAS Number:	7664939

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

ROCKY ROAD POWER LLC (Continued)

1001487485

Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	1,000 - 9,999

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID:	110001345982
Plant name:	ROCKY ROAD POWER LLC
Plant address:	1221 POWER DR EAST DUNDEE, IL 60118
County:	KANE
Region code:	05
Dunn & Bradst #:	Not reported
Air quality cntrl region:	067
Sic code:	4911
Sic code desc:	ELECTRIC SERVICES
North Am. industrial classf:	221112
NAIC code description:	Fossil Fuel Electric Power Generation
Default compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Default classification:	ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS
Govt facility:	ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV:	Not reported

Compliance and Enforcement Major Issues:

Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	000713
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	010810
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	020920
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	030715
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	040310
Penalty amount:	Not reported
Air program:	TITLE V PERMITS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	040422
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	040924
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	050114
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	050816
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060918
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	070822
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	080418
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	080422
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	080718
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	081027
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	090123
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	090407

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ROCKY ROAD POWER LLC (Continued)

1001487485

Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	090408
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	090609
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	100318
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	100430
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	100914
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110428
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110519
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	110812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	120501
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	120509
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	120713
Penalty amount:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

Air program: TITLE V PERMITS
 National action type: S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
 Date achieved: 120713
 Penalty amount: Not reported

Air program: SIP SOURCE
 National action type: ST SOURCE TEST CONDUCTED
 Date achieved: 990720
 Penalty amount: 000000000

Historical Compliance Minor Sources:

State compliance status: UNKNOWN COMPLIANCE STATUS
 Hist compliance date: 1001
 Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
 Hist compliance date: 1002
 Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
 Hist compliance date: 1003
 Air prog code hist file: 0

State compliance status: UNKNOWN COMPLIANCE STATUS
 Hist compliance date: 1004
 Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1101
 Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1102
 Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1103
 Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1104
 Air prog code hist file: 0

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1201
 Air prog code hist file: 9

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1202
 Air prog code hist file: 9

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1203
 Air prog code hist file: 9

State compliance status: IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
 Hist compliance date: 1204

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ROCKY ROAD POWER LLC (Continued)

1001487485

Air prog code hist file:	9
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1001
Air prog code hist file:	9
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1001
Air prog code hist file:	V
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1002
Air prog code hist file:	9
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1002
Air prog code hist file:	V
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1003
Air prog code hist file:	9
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1003
Air prog code hist file:	V
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1004
Air prog code hist file:	9
State compliance status:	UNKNOWN COMPLIANCE STATUS
Hist compliance date:	1004
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	9
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1101
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1102
Air prog code hist file:	9
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1102
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	9
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1103
Air prog code hist file:	V

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	9
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1104
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1201
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1202
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1203
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS
Hist compliance date:	1204
Air prog code hist file:	V
Permit Information:	
Compliance plant ID:	00453
Permit number:	00050067
Permit category:	V
Permit category desc:	TITLE V PERMIT - PLANT SP
Permit Source:	
Compliance plant ID:	00453
Plant name:	ROCKY ROAD POWER LLC
Plant address:	1221 POWER DR EAST DUNDEE, IL 60118
Event Information:	
Compliance permit ID:	00453
Permit number:	00050067
Event action type:	IF

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROCKY ROAD POWER LLC (Continued)

1001487485

Event description: *PERMIT AUTHORITY ISSUES FINAL PERMIT
 Event action #: 001
 Event date: 20021126

Compliance permit ID: 00453
 Permit number: 00050067
 Event action type: IX
 Event description: PERMIT EXPIRES
 Event action #: 001
 Event date: 20071126

BOL:

Site Id: 170000093770
 Inv Num: 0890255035
 Interest Name: Rocky Road Power LLC
 Interest Type: BOL
 Media Code: LAND

9

**CARSON PRINTING INC
 1110 HEINZ DR-A
 EAST DUNDEE, IL 60118**

**IL BOL S113286926
 N/A**

BOL:

Site Id: 170000200707
 Inv Num: 0890255027
 Interest Name: Carson Printing Inc
 Interest Type: BOL
 Media Code: LAND

10

**SEARS 490
 3333 BEVERLY RD
 HOFFMAN ESTATES, IL**

**RCRA-SQG 1001112155
 FINDS ILR000021824**

RCRA-SQG:

Date form received by agency: 03/03/2003
 Facility name: SIEMANS ENGINEERING/SEARS
 Facility address: 3333 BEVERLY RD
 HOFFMAN ESTATES, IL 60195
 EPA ID: ILR000021824
 Contact: MARGARET WHITNEY
 Contact address: 3333 BEVERLY RD
 HOFFMAN ESTATES, IL 60195
 Contact country: US
 Contact telephone: (847) 286-3269
 Contact email: Not reported
 EPA Region: 05
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SEARS 490 (Continued)

1001112155

Owner/operator name: SEARS ROEBUCK AND CO
 Owner/operator address: 3333 BEVERLY RD
 HOFFMAN ESTATES, IL 60179
 Owner/operator country: Not reported
 Owner/operator telephone: (847) 286-8616
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/0001
 Owner/Op end date: Not reported

Owner/operator name: SIEMANS ENGINEERING/SEARS
 Owner/operator address: 3333 BEVERLY RD
 HOFFMAN ESTATES, IL 60195
 Owner/operator country: US
 Owner/operator telephone: (847) 286-3269
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 03/03/2003
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 05/13/1996
 Facility name: SIEMANS ENGINEERING/SEARS
 Site name: SEARS #490
 Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110005944390

Environmental Interest/Information System

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

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

MAP FINDINGS

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

SEARS 490 (Continued)

1001112155

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

10

**3333 BEVERLY RD
 SCHAUMBURG, IL 60192**

EDR US Hist Cleaners 1015045231
 N/A

EDR Historical Cleaners:

Name: EVERGREEN CLEANERS
 Year: 2007
 Address: 3333 BEVERLY RD

Name: EVERGREEN CLEANERS
 Year: 2010
 Address: 3333 BEVERLY RD

10

**3333 BEVERLY RD
 HOFFMAN ESTATES, IL 60179**

EDR US Hist Cleaners 1015045230
 N/A

EDR Historical Cleaners:

Name: EVERGREEN CLEANERS
 Year: 2011
 Address: 3333 BEVERLY RD

Name: EVERGREEN CLEANERS
 Year: 2012
 Address: 3333 BEVERLY RD

10

**SEARS HEADQUARTERS
 3333 BEVERLY ROAD
 HOFFMAN ESTATES, IL 60179**

IL TIER 2 S110155957
 IL BOL N/A

TIER 2:

Year: 2011
 Corporate Name: Sears, Roebuck, and Co.
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: GASOLINE
 CAS Number: 86290815
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SEARS HEADQUARTERS (Continued)

S110155957

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

Year: 2011
 Corporate Name: Sears, Roebuck, and Co.
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: DIESEL FUEL
 CAS Number: 68476346
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2010
 Corporate Name: Sears, Roebuck, and Co.
 Latitude: 42.08059999999897
 Longitude: -88.22369999999894
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: GASOLINE
 CAS Number: 86290815
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 1,000-9,9999

Year: 2010
 Corporate Name: Sears, Roebuck, and Co.
 Latitude: 42.08059999999897
 Longitude: -88.22369999999894
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SEARS HEADQUARTERS (Continued)

S110155957

Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	DIESEL FUEL
CAS Number:	68476346
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000-99,9999
Year:	2009
Corporate Name:	Sears, Roebuck, and Co.
Latitude:	42.08059999999897
Longitude:	-88.22369999999894
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	DIESEL FUEL
CAS Number:	68476346
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	10,000 - 99,999
Year:	2009
Corporate Name:	Sears, Roebuck, and Co.
Latitude:	42.08059999999897
Longitude:	-88.22369999999894
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	GASOLINE
CAS Number:	86290815
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SEARS HEADQUARTERS (Continued)

S110155957

Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 1,000 - 9,999

Year: 2008
 Corporate Name: Sears, Roebuck, and Co.
 Latitude: 42.080599999999897
 Longitude: -88.223699999999894
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: DIESEL FUEL
 CAS Number: 68476346
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 10,000 - 99,999

BOL:

Site Id: 170000458396
 Inv Num: 0311295062
 Interest Name: York International
 Interest Type: BOL
 Media Code: LAND

Site Id: 170000323237
 Inv Num: 0314495069
 Interest Name: Sears 490
 Interest Type: BOL
 Media Code: LAND

10

**3333 BEVERLY RD
 HOFFMAN ESTATES, IL 60179**

**EDR US Hist Auto Stat 1015432798
 N/A**

EDR Historical Auto Stations:

Name: SEARS AUTO CTR
 Year: 2010
 Address: 3333 BEVERLY RD

MAP FINDINGS

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

11 **BOSCH REXROTH** RCRA-SQG 1007092755
5150 PRAIRIE STONE PKWY ILR000012617
HOFFMAN ESTATES, IL 60192

RCRA-SQG:

Date form received by agency: 02/11/2003
 Facility name: BOSCH REXROTH
 Facility address: 5150 PRAIRIE STONE PKWY
 HOFFMAN ESTATES, IL 60192
 EPA ID: ILR000012617
 Contact: TONY DAVIS
 Contact address: 5150 PRAIRIE STONE PKWY
 HOFFMAN ESTATES, IL 60192
 Contact country: US
 Contact telephone: (847) 645-6053
 Contact email: Not reported
 EPA Region: 05
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BOSCH REXROTH
 Owner/operator address: 5150 PRAIRIE STONE PKWY
 HOFFMAN ESTATES, IL 60192
 Owner/operator country: US
 Owner/operator telephone: (847) 645-3600
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/01/2003
 Owner/Op end date: Not reported

Owner/operator name: INDRAMAT
 Owner/operator address: 5150 PRAIRIE STONE PKWY
 HOFFMAN ESTATES, IL 60192
 Owner/operator country: Not reported
 Owner/operator telephone: (708) 645-3600
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/0001
 Owner/Op end date: Not reported

Handler Activities Summary:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BOSCH REXROTH (Continued)

1007092755

Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 11/21/1995
 Facility name: BOSCH REXROTH
 Site name: INDRAMAT
 Classification: Small Quantity Generator

Violation Status: No violations found

11

**BOSCH REXROTH CORPORATION
 5150 PRAIRIE STONE PKWY
 HOFFMAN ESTATES, IL 60192**

**IL TIER 2 S110151222
 IL BOL N/A**

TIER 2:

Year: 2011
 Corporate Name: Bosch Rexroth Corporation
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: SULFURIC ACID
 CAS Number: 7664939
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Bosch Rexroth Corporation
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: LEAD
 CAS Number: 7439921
 Chemical EHS: Not reported
 Chemical Contents: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BOSCH REXROTH CORPORATION (Continued)

S110151222

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

Year: 2011
 Corporate Name: Bosch Rexroth Corporation
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: Sulfuric acid
 CAS Number: 7664-93-9
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Bosch Rexroth Corporation
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: LEAD
 CAS Number: 7439-92-1
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: Not reported

Year: 2011
 Corporate Name: Bosch Rexroth Corporation
 Latitude: Not reported
 Longitude: Not reported
 Facility Fax: Not reported
 Fire Dept: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BOSCH REXROTH CORPORATION (Continued)

S110151222

LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD
CAS Number:	7439921
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	Not reported
Year:	2010
Corporate Name:	Bosch Rexroth Corporation
Latitude:	42.0628999999999
Longitude:	-88.213800000000006
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD
CAS Number:	7439921
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	1,000-9,9999
Year:	2010
Corporate Name:	Bosch Rexroth Corporation
Latitude:	42.0628999999999
Longitude:	-88.213800000000006
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SULFURIC ACID
CAS Number:	7664939
Chemical EHS:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BOSCH REXROTH CORPORATION (Continued)

S110151222

Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 1,000-9,9999

Year: 2009
 Corporate Name: Bosch Rexroth Corporation
 Latitude: 42.0628999999999
 Longitude: -88.213800000000006
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: SULFURIC ACID
 CAS Number: 7664939
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 1,000 - 9,999

Year: 2009
 Corporate Name: Bosch Rexroth Corporation
 Latitude: 42.0628999999999
 Longitude: -88.213800000000006
 Facility Fax: Not reported
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: LEAD
 CAS Number: 7439921
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 1,000 - 9,999

Year: 2008
 Corporate Name: Bosch Rexroth Corporation
 Latitude: 42.0628999999999
 Longitude: -88.213800000000006
 Facility Fax: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BOSCH REXROTH CORPORATION (Continued)

S110151222

Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	LEAD
CAS Number:	7439921
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	1,000 - 9,999
Year:	2008
Corporate Name:	Bosch Rexroth Corporation
Latitude:	42.0628999999999
Longitude:	-88.213800000000006
Facility Fax:	Not reported
Fire Dept:	Not reported
LEPC:	Not reported
Owner:	Not reported
Owner Phone:	Not reported
Owner Street:	Not reported
Owner City/State/ZipCode:	Not reported
Mailing Name:	Not reported
Mailing Street:	Not reported
Mailing City/State/ZipCode:	Not reported
Chemical Name:	SULFURIC ACID
CAS Number:	7664939
Chemical EHS:	Not reported
Chemical Contents:	Not reported
Chemical Health Hazards:	Not reported
Chemical Max Daily Amount(pounds):	Not reported
Chemical Avg Daily Amount(pounds):	Not reported
Max Daily Range:	1,000 - 9,999

BOL:

Site Id:	170000399995
Inv Num:	0314495073
Interest Name:	Bosch Rexroth Corp
Interest Type:	BOL
Media Code:	LAND

MAP FINDINGS

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

11	GIVAUDAN FLAVORS CORP 5115 SEDGE BLVD HOFFMAN ESTATES, IL	RCRA NonGen / NLR FINDS WI MANIFEST	1004695190 ILR000010553
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RCRA NonGen / NLR:

Date form received by agency: 01/06/2011
 Facility name: GIVAUDAN FLAVORS CORP
 Facility address: 5115 SEDGE BLVD
 HOFFMAN ESTATES, IL 60192
 EPA ID: ILR000010553
 Contact: LAURIE RUDOLPH
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: (513) 948-3215
 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: 03/01/2010
 Facility name: GIVAUDAN FLAVORS CORP
 Classification: Small Quantity Generator

Date form received by agency: 01/11/2010
 Facility name: GIVAUDAN FLAVORS CORP
 Classification: Small Quantity Generator

Date form received by agency: 10/02/2008
 Facility name: GIVAUDAN FLAVORS CORP
 Classification: Large Quantity Generator

Date form received by agency: 09/19/1995
 Facility name: GIVAUDAN FLAVORS CORP
 Site name: QUEST INTERNATIONAL
 Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GIVAUDAN FLAVORS CORP (Continued)

1004695190

Evaluation Action Summary:

Evaluation date: 01/07/2010
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

Registry ID: 110005936942

Environmental Interest/Information System

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

WI MANIFEST:

Year: 10
 EPA ID: ILR000010553
 FID: Not reported
 ACT Code: 203
 ACT Status: A
 ACT Code 1: 203
 ACT Name: HW Generator - Very Small
 Contact First Name: Not reported
 Contact Last Name: Not reported
 Contact Title: Not reported
 Contact Address: Not reported
 Contact State: Not reported
 Contact City: Not reported
 Contact Zip: Not reported
 Contact Telephone: Not reported
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported
 Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GIVAUDAN FLAVORS CORP (Continued)

1004695190

Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:

Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 09
 EPA ID: ILR000010553
 FID: Not reported
 ACT Code: 203
 ACT Status: A
 ACT Code 1: 203
 ACT Name: HW Generator - Very Small
 Contact First Name: Not reported
 Contact Last Name: Not reported
 Contact Title: Not reported
 Contact Address: Not reported
 Contact State: Not reported
 Contact City: Not reported
 Contact Zip: Not reported
 Contact Telephone: Not reported
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:

Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GIVAUDAN FLAVORS CORP (Continued)

1004695190

Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 08
 EPA ID: ILR000010553
 FID: Not reported
 ACT Code: 203
 ACT Status: A
 ACT Code 1: 203
 ACT Name: HW Generator - Very Small
 Contact First Name: Not reported
 Contact Last Name: Not reported
 Contact Title: Not reported
 Contact Address: Not reported
 Contact State: Not reported
 Contact City: Not reported
 Contact Zip: Not reported
 Contact Telephone: Not reported
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 07
 EPA ID: ILR000010553
 FID: 0
 ACT Code: 203
 ACT Status: A
 ACT Code 1: 203

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GIVAUDAN FLAVORS CORP (Continued)

1004695190

ACT Name: HW Generator - Very Small
 Contact First Name: Not reported
 Contact Last Name: Not reported
 Contact Title: Not reported
 Contact Address: Not reported
 Contact State: Not reported
 Contact City: Not reported
 Contact Zip: 0
 Contact Telephone: 0
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 06
 EPA ID: ILR000010553
 FID: 0
 ACT Code: 203
 ACT Status: A
 ACT Code 1: 203
 ACT Name: HW Generator - Very Small
 Contact First Name: Not reported
 Contact Last Name: Not reported
 Contact Title: Not reported
 Contact Address: Not reported
 Contact State: Not reported
 Contact City: Not reported
 Contact Zip: Not reported
 Contact Telephone: Not reported
 Contact Extention: Not reported
 Contact Email Address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GIVAUDAN FLAVORS CORP (Continued)

1004695190

Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 05
 EPA ID: ILR000010553
 FID: 0
 ACT Code: 203
 ACT Status: A
 ACT Code 1: 203
 ACT Name: HW Generator - Very Small
 Contact First Name: Not reported
 Contact Last Name: Not reported
 Contact Title: Not reported
 Contact Address: Not reported
 Contact State: Not reported
 Contact City: Not reported
 Contact Zip: 0
 Contact Telephone: 0
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GIVAUDAN FLAVORS CORP (Continued)

1004695190

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported
 Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

Year: 04
 EPA ID: ILR000010553
 FID: 0
 ACT Code: 203
 ACT Status: A
 ACT Code 1: 203
 ACT Name: HW Generator - Very Small
 Contact First Name: Not reported
 Contact Last Name: Not reported
 Contact Title: Not reported
 Contact Address: Not reported
 Contact State: Not reported
 Contact City: Not reported
 Contact Zip: Not reported
 Contact Telephone: Not reported
 Contact Extention: Not reported
 Contact Email Address: Not reported
 Shipped: -
 Year: Not reported
 Manifest DOC ID: Not reported
 Copy Type: Not reported
 Gen EPA ID: Not reported
 Gen Date: Not reported
 TSD Date: Not reported
 TSD EPA ID: Not reported
 GEN Copy Revd Date: Not reported
 TSG Copy Revd Date: Not reported

Transport: -
 Year: Not reported
 Manifest Doc ID: Not reported
 Transporter EPA ID: Not reported
 Transport Order Num: Not reported
 Transport Date: Not reported

Waste:
 Year: Not reported
 Manifest DOC ID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GIVAUDAN FLAVORS CORP (Continued)

1004695190

Waste Page No: Not reported
 Waste Line No: Not reported
 Waste Code: Not reported
 Waste Amount: Not reported
 Unit of Measure: Not reported
 Waste LBS: Not reported

11

**GIVAUDAN FLAVORS CORP
 5115 SEDGE BLVD
 HOFFMAN ESTATES, IL 60192**

**IL HWAR S110854989
 IL BOL N/A**

HWAR:

USEPA Identification Number Of Company Submitting Report: ILR000010553
 BOL Inventory Number Of Company Submitting Report: 0314495071
 RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator2
 LQG Status Is For Current Year Only: X
 Company Is Importer Of Hazardous Waste: N
 Company Is A Mixed Waster Generator: N
 Company Is A Transporter Of Hazardous Waste: N
 Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
 Company Is A Recycler Of Hazardous Waste: N
 Company Has A Small Quantity On-Site Burner Exemption: N
 Company Has A Smelting, Melting, Refining Furnace Exemption: N
 Company Involvement With Underground Injection Control: N
 Destination Facility For Universal Waste: N
 Company Is A Used Oil Transporter: N
 Company Is A Used Oil Transfer Facility: N
 Company Is A Used Oil Processor: N
 Company Is A Used Oil Re-Refiner: N
 Company Is An Off-Specification Used Oil Burner: N
 Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N
 Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
 North American Industrial Classification System Code 1: 31193
 North American Industrial Classification System Code 2: Not reported
 North American Industrial Classification System Code 3: Not reported
 North American Industrial Classification System Code 4: Not reported
 Site Land Type [1-9 & Blank - See Book]: 1
 Owner Type [1-9 & Blank - See Book]: 1
 Date Company Became Owner: 11011995
 Operator Type [1-9 & Blank - See Book]: 1
 Date Company Became Operator: 01012008
 Comment Indicator Comments Not Part Of File: N
 Error Flag: Not reported
 Entry Date: 04/19/10
 Last Change Date: 00/00/00
 Previous Change Date: 00/00/00

Waste Generation and Management:

Year: 2009
 USEPA Id Number Of Company Submitting Report: ILR000010553
 BOL Inventory Num Of Company Submitting Report: 0314495071
 EPA Hazardous Waste Code: D001
 EPA Hazardous Waste Code: P014
 EPA Hazardous Waste Code: Not reported
 EPA Hazardous Waste Code: Not reported
 EPA Hazardous Waste Code: Not reported
 Source Code: G11

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GIVAUDAN FLAVORS CORP (Continued)

S110854989

Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W004
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	1
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]:	0836
Quantity Generated In Current Reporting Year:	0000000010
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	ILD098642424
Off-Site Management Method 1 [Y Or N]:	H040
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]:	0000000010
USEPA Id Number Of Company Shipped To 2:	Not reported
Off-Site Management Method 2:	Not reported
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 3:	Not reported
Off-Site Management Method 3:	Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 4:	Not reported
Off-Site Management Method 4:	Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]:	0000000000
USEPA Id Number Of Company Shipped To 5:	Not reported
Off-Site Management Method 5:	Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]:	0000000000
Comment Indicator Comments No Part Of File:	N
Y=After Review Override Normal Density Exceptions:	Not reported
Error Flag:	Not reported
Entry Date:	04/19/10
Last Change Date:	07/16/10
Previous Change Date:	00/00/00
Year:	2009
USEPA Id Number Of Company Submitting Report:	ILR000010553
BOL Inventory Num Of Company Submitting Report:	0314495071
EPA Hazardous Waste Code:	D001
EPA Hazardous Waste Code:	D002
EPA Hazardous Waste Code:	D003
EPA Hazardous Waste Code:	F001
EPA Hazardous Waste Code:	F002
Source Code:	G11
Management Method [If Waste Is A Residual]:	Not reported
Form Code:	W001
Waste Minimization Code (X,N,S,R,Y):	X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]:	1
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]:	0836
Quantity Generated In Current Reporting Year:	0000003450
On-Site Management Indicator:	N
On-Site Management Method 1:	Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]:	0000000000
On-Site Management Method 2:	Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]:	0000000000
Off-Site Shipment Indicator:	Y
USEPA Id Number Of Company Shipped To 1:	WID003967148
Off-Site Management Method 1 [Y Or N]:	H141

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GIVAUDAN FLAVORS CORP (Continued)

S110854989

Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 0000003450
 USEPA Id Number Of Company Shipped To 2: Not reported
 Off-Site Management Method 2: Not reported
 Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 3: Not reported
 Off-Site Management Method 3: Not reported
 Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 4: Not reported
 Off-Site Management Method 4: Not reported
 Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 5: Not reported
 Off-Site Management Method 5: Not reported
 Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0000000000
 Comment Indicator Comments No Part Of File: N
 Y=After Review Override Normal Density Exceptions: Not reported
 Error Flag: Not reported
 Entry Date: 04/19/10
 Last Change Date: 07/16/10
 Previous Change Date: 00/00/00

Year: 2009
 USEPA Id Number Of Company Submitting Report: ILR000010553
 BOL Inventory Num Of Company Submitting Report: 0314495071
 EPA Hazardous Waste Code: D001
 EPA Hazardous Waste Code: D002
 EPA Hazardous Waste Code: D003
 EPA Hazardous Waste Code: U002
 EPA Hazardous Waste Code: U140
 Source Code: G11
 Management Method [If Waste Is A Residual]: Not reported
 Form Code: W001
 Waste Minimization Code (X,N,S,R,Y): X
 Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 1
 Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 0836
 Quantity Generated In Current Reporting Year: 0000000310
 On-Site Management Indicator: N
 On-Site Management Method 1: Not reported
 On-Site Quantity 1 [Assumed Decimal 999999999.9]: 0000000000
 On-Site Management Method 2: Not reported
 On-Site Quantity 2 [Assumed Decimal 999999999.9]: 0000000000
 Off-Site Shipment Indicator: Y
 USEPA Id Number Of Company Shipped To 1: ILD098642424
 Off-Site Management Method 1 [Y Or N]: H040
 Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 0000000310
 USEPA Id Number Of Company Shipped To 2: Not reported
 Off-Site Management Method 2: Not reported
 Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 3: Not reported
 Off-Site Management Method 3: Not reported
 Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 4: Not reported
 Off-Site Management Method 4: Not reported
 Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0000000000
 USEPA Id Number Of Company Shipped To 5: Not reported
 Off-Site Management Method 5: Not reported
 Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0000000000
 Comment Indicator Comments No Part Of File: N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GIVAUDAN FLAVORS CORP (Continued)

S110854989

Y=After Review Override Normal Density Exceptions: Not reported
 Error Flag: Not reported
 Entry Date: 04/19/10
 Last Change Date: 07/16/10
 Previous Change Date: 00/00/00

Transporter Identification:

USEPA Identification Number Of Company Submitting Report: ILR000010553
 Bol Inventory Number Of Company Submitting Report: 0314495071
 USEPA Identification Number Of Hauler 1: NJD080631369
 USEPA Identification Number Of Hauler 2: TXR000077970
 USEPA Identification Number Of Hauler 3: Not reported
 USEPA Identification Number Of Hauler 4: Not reported
 USEPA Identification Number Of Hauler 5: Not reported
 USEPA Identification Number Of Hauler 6: Not reported
 USEPA Identification Number Of Hauler 7: Not reported
 USEPA Identification Number Of Hauler 8: Not reported
 Hauler Permit Number Of Hauler 1: UPW0609181OH
 Hauler Permit Number Of Hauler 2: UPW0383213OH
 Hauler Permit Number Of Hauler 3: Not reported
 Hauler Permit Number Of Hauler 4: Not reported
 Hauler Permit Number Of Hauler 5: Not reported
 Hauler Permit Number Of Hauler 6: Not reported
 Hauler Permit Number Of Hauler 7: Not reported
 Hauler Permit Number Of Hauler 8: Not reported
 Comment Indicator [Comments Not Part Of File]: N
 Error Flag: Not reported
 Entry Date: 04/19/10
 Last Change Date: 00/00/00
 Previous Change Date: 00/00/00

BOL:

Site Id: 170000489371
 Inv Num: 0314495071
 Interest Name: Givaudan Flavors Corp
 Interest Type: BOL
 Media Code: LAND

11

**AMERICAN HONDA MOTOR CO INC
 5120 PRAIRIE STONE PKWAY
 HOFFMAN ESTATES, IL 60192**

**RCRA-SQG 1005443336
 FINDS ILR000112201**

RCRA-SQG:

Date form received by agency: 05/01/2002
 Facility name: AMERICAN HONDA MOTOR CO INC
 Facility address: 5120 PRAIRIE STONE PKWAY
 HOFFMAN ESTATES, IL 60192
 EPA ID: ILR000112201
 Contact: DEAN MCDERMOTT
 Contact address: 2015 WESTLAKE BLVD
 DAVENPORT, IA 52804
 Contact country: US
 Contact telephone: (563) 381-5236
 Contact email: Not reported
 EPA Region: 05
 Classification: Small Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AMERICAN HONDA MOTOR CO INC (Continued)

1005443336

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: AMERICAN HONDA MOTOR CO INC
 Owner/operator address: 1919 TORRENCE BLVD
 TORRANCE, CA 90501
 Owner/operator country: Not reported
 Owner/operator telephone: (310) 783-2063
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/0001
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110012280655

Environmental Interest/Information System

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

MAP FINDINGS

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

AMERICAN HONDA MOTOR CO INC (Continued)

1005443336

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

11 AMERICAN HONDA MOTOR CO INC IL BOL S113264880
5120 PRAIRIE STONE PKWY N/A
HOFFMAN ESTATES, IL 60192

BOL:
 Site Id: 170000407682
 Inv Num: 0314495094
 Interest Name: American Honda Motor Co Inc
 Interest Type: BOL
 Media Code: LAND

12 STAR SU AMERICA IL BOL S113264883
5200 PRAIRIE STONE PKWY STE 100 N/A
HOFFMAN ESTATES, IL 60192

BOL:
 Site Id: 170001596725
 Inv Num: 0314495097
 Interest Name: Star Su America
 Interest Type: BOL
 Media Code: LAND

13 JCL BIOASSAY USA INC IL BOL S113264893
2860 FORBS AVE N/A
HOFFMAN ESTATES, IL 60192

BOL:
 Site Id: 170001838787
 Inv Num: 0314495111
 Interest Name: JCL Bioassay USA Inc
 Interest Type: BOL
 Media Code: LAND

13 AMCOL INTERNATIONAL IL BOL S113264892
2870 FORBS AVE N/A
HOFFMAN ESTATES, IL 60192

BOL:
 Site Id: 170001820536
 Inv Num: 0314495110
 Interest Name: AMCOL International
 Interest Type: BOL
 Media Code: LAND

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BARRINGTON	S113292482	EQUIVA SVCS LLC	W 100TH NORTHWEST HWY & HOU	60010	IL BOL
BARRINGTON	S113292528	BEN ARVIDSON & SONS INC	RT 14 & 59 SPILL	60010	IL BOL
BARRINGTON	S113274724	ELGIN JOLIET & EASTERN RR	RT 20 & COR	60010	IL BOL
BARRINGTON	S113263882	EJ & E RAILWAY CO (SPILL)	RT 68 & RT 59	60010	IL BOL
BARRINGTON	S113263842	ARTS BAY CARTAGE	I 90 OFFBARRINGTON RD W	60010	IL BOL
BARRINGTON	1008145730	WILLOW CREEK COMMUNITY CHURCH	67 E ALGONQUIN RD		FINDS
BARRINGTON	S113263871	COUNTRYSIDE ELEMENTARY SD220	205 W COUNTY LINE RD	60010	IL BOL
BARRINGTON	S113292448	WAMBERG ORG INC	W COUNTY LINE RD	60010	IL BOL
BARRINGTON	S113296761	SUCHY CONSTRUCTION	372 W COUNTY LINE RD	60010	IL BOL
BARRINGTON	1004692741	WAMBERG ORG INC THE	W COUNTY LINE RD	60010	RCRA-CESQG, FINDS
BARRINGTON	1008138758	HEINZ PET PRODUCTS	480 W HWY 22		FINDS, IL AIRS, IL BOL
BARRINGTON	S109147834	SHELL OIL PRODUCTS US	100 NORTHWEST HWY	60010	IL LUST
BARRINGTON	S107742361	GOOD SHEPHERD HOSPITAL	450 W HWY 22	60010	IL HWAR, IL SPILLS, IL AIRS, IL BOL
BARRINGTON	S113289487	DEA COUNTY WIDE GENERIC	KANKAKEE COUNTY		BOL
BARRINGTON	S113263887	JEWEL OSCO 3451	146 W MAIN ST	60010	IL BOL
BARRINGTON	S113263889	JEWEL OSCO 3451	150 MAIN ST	60010	IL BOL
BARRINGTON	S113263855	CHO, DON K	327 E MAIN A	60010	IL BOL
BARRINGTON	S113263861	AMERICAN STORES PROPERTIES INC	144 W MAIN ST	60010	IL BOL
BARRINGTON	S113292462	WALLNER OLDSMOBILE	440 E MAIN ST	60010	IL BOL
BARRINGTON	S113292440	GOOD SHEPHERD MANOR	445 E MAIN	60010	IL BOL
BARRINGTON	S113292441	MAIN STREET	124 E MAIN	60010	IL BOL
BARRINGTON	S113292443	USE 0314085031	327 E MAIN B	60010	IL BOL
BARRINGTON	S113292450	DYNA POWDER COATING	328 E MAIN ST	60010	IL BOL
BARRINGTON	S113292511	BARRINGTON AUTO CLINIC	504 E MAIN ST	60010	IL BOL
BARRINGTON	S113427684	BAZOS CLEANERS	327 E MAIN ST	60010	IL DRYCLEANERS
BARRINGTON	S112363401		417 W MAIN		IL SPILLS, IL BOL
BARRINGTON	S107543271	BARRINGTON, VILLAGE OF	230 S NW HWY	60010	IL LUST
BARRINGTON	S113263883	ALVAREZ INC	15497 OLD SUTTON RD	60010	IL BOL
BARRINGTON	S113708480	DOWN TO EARTH LANDSCAPING	15365 OLD SUTTON RD	60010	IL BOL
BARRINGTON	1014389961	ADVOCATE GOOD SHEPHERD HOSPITAL	450 W RT 22	60010	RCRA-LQG
BARRINGTON	1014390001	MERCY MEDICAL CENTER	500 W RT 22	60010	RCRA-CESQG
BARRINGTON	S113263888	MERCY MEDICAL CENTER	500 W RT 22	60010	IL BOL
BARRINGTON	S113292498	PIN 13-24-100-028	25652 W RT 22	60010	IL BOL
BARRINGTON	S113292501	SOPER, KAREN	25960 W RT 22	60010	IL BOL
BARRINGTON	S110707792	FLINT CREEK CORP VIEW OFFICE	N SIDE LAKE COOK RD	60010	IL NPDES
BARRINGTON	1010697651	FLINT CREEK CORPORATE VIEW	N SIDE LAKE COOK RD		FINDS
BARRINGTON	S111826414	KEVINS CLEANERS	720 N WEST HWY	60010	IL DRYCLEANERS
BARRINGTON HILLS	S113287828	HYPHER MAX ENGINEERING	RT 5	60010	IL BOL
BARRINGTON HILLS	S113263844	CP HALL TRUCKING	RT 62 & RT 59	60010	IL BOL
BARRINGTON HILLS	S113296763	MAKSYMONKO, PHILIP	3200 BLOCK SPRING CRK	60010	IL BOL
BARRINGTON HILLS	S113263896	COUNTRYSIDE SCHOOL	205 W COUNTY LINE RD	60010	IL BOL
BARRINGTON HILLS	U004107069	AUSTIN DOREE	37 CRABAPPLE DR	60010	IL UST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BARRINGTON HILLS	S113263892	IEPA OER	LONG MEADOW RD & BATEMAN	60010	IL BOL
BARRINGTON HILLS	S113263890	IDOT	300 N STATE ST	60010	IL BOL
BARTLETT	U000159157	QUIK MART #30118	HWY 19 & HWY	60120	IL UST
CARPENTERSVILLE	S113286856	NIGHT SHIFT TRANSMISSION	RT 25 & BORTZ RD	60110	IL BOL
CARPENTERSVILLE	S113286862	SHELL OIL CO	RT 25 & HAZARD	60110	IL BOL
CARPENTERSVILLE	S113286826	BESINGER, GREG	RT 25	60110	IL BOL
CARPENTERSVILLE	S113286841	TRANSPORT SVC	RT 25 & LAKE MARIAN	60110	IL BOL
CARPENTERSVILLE	S113286897	CJM LANDSCAPE	RT 25 & NORTHWEST PKWY	60110	IL BOL
CARPENTERSVILLE	S113286828	SHELL OIL CO	25TH & HAZARD AVE	60110	IL BOL
CARPENTERSVILLE	S113286879	DUNDEE TOWNSHIP PARK DISTRICT	37754 RT 63	60110	IL BOL
CARPENTERSVILLE	S105600673	FOX VALLEY RIFLE RANGE	33994 BOLZ RD	60110	IL SRP, IL BOL
CARPENTERSVILLE	S113286852	KENNEDY HOMES	HELM RD	60110	IL BOL
CARPENTERSVILLE	1004692293	ADVANCED AUTO INC	13 MAIN	60110	RCRA-CESQG, FINDS
CARPENTERSVILLE	S113286873	RELIABLE SVCS	14 W MAIN	60118	IL BOL
DENTON	S106988402	TANK FARM (#87) AT COOPER CREEK & MINGO,	TANK FARM (#87) AT COOPER CREEK / MINGO, DENTON	60120	TX SPILLS
DUNDEE	S113286904	TORCO CADILLAC OLDSMOBILE	14963 RT 25	60118	IL BOL
DUNDEE	S113288719	AMOCO 18669	RT 25 & RT 72	60118	IL BOL
DUNDEE	S113288722	NORTH POLE CORP	RT 25 & RT 72	60118	IL BOL
DUNDEE	S113288716	AMOCO 15607	190 & RT 31	60118	IL BOL
DUNDEE	1014964979	SPRING HILL AUTO BODY	459 MAIN	60118	US AIRS
DUNDEE	U001386276	FOX VALLEY RIFLE RANGE INC	1 MI W OF IL ST BOLZ RD	60118	IL UST
EAST DUNDEE	S113286906	MEYER MATERIAL CO-YARD 25	RT 25 & BOLZ RD	60118	IL BOL
EAST DUNDEE	S113286927	MAX MCGRAW WILDLIFE FOUNDATION	15392 RT 25	60118	IL BOL
EAST DUNDEE	S113286932	COLLINGBORNE JR, AL	15272 RT 25	60118	IL BOL
EAST DUNDEE	U003972433	LIONS PARK	RT 68	60118	IL UST
EAST DUNDEE	S113286917	DUNDEE TWP PARK DIST	RT 68	60118	IL BOL
EAST DUNDEE	S110359798	BEVERLY MATERIALS CCDD	32007 RT 72	60118	IL CCDD
EAST DUNDEE	S109027310	ORANGE CRUSH LLC	32838 RT 72	60118	IL LUST
EAST DUNDEE	S113287966	BEVERLY MATERIALS CCDD	32007 RT 72	60118	IL BOL
EAST DUNDEE	S113286908	PALUMBO ASPHALT	32838 RT 72	60118	IL BOL
EAST DUNDEE	S113286913	MATERIAL SVC CORP	RT 72	60118	IL BOL
EAST DUNDEE	S113286933	ILLINOIS WOOD FIBER PRODUCTS	32024 RT 72	60118	IL BOL
EAST DUNDEE	S113286937	AMERICAN WOOD RECYCLING	32015 RT 72	60118	IL BOL
EAST DUNDEE	S113286946	HELM PRAIRE FOREST PRESERVE	GRANT & TEE LAND ST	60118	IL BOL
EAST DUNDEE	S113286914	SPRING HILL FORD INC	525 E HIGGINS	60118	IL BOL
EAST DUNDEE	U003972457	ROAD PILOT	HIGGINS RD & ROCK ROAD DR	60118	IL UST
EAST DUNDEE	S110359799	PALUMBO MANAGEMENT CCDD	32W638 E MAIN ST & E OF HIGGINS RD	60118	IL CCDD
EAST DUNDEE	S108969241	S & M-E & J SERVICES INC	1078 ROCK RD	60118	IL AIRS, IL BOL
EAST DUNDEE	S113287953	FEECE OIL CO (SPILL)	660 ROCK RD	60118	IL BOL
EAST DUNDEE	S113287961	HEALTHCARE WASTE MANAGEMENT	1078 ROCK RD	60118	IL BOL
EAST DUNDEE	S113287965	BIO-SAFE MEDICAL WASTE INC	1090 ROCK RD	60118	IL BOL
EAST DUNDEE	S113286910	RICO ENTERPRISES INC	566 ROCK RD	60118	IL BOL
EAST DUNDEE	S113286919	MULTIPLE CONCRETE ACCESSORIES	570 ROCK RD	60118	IL BOL
EAST DUNDEE	S113286921	PEPPER AUTOMOTIVE INC	1079 ROCK RD	60118	IL BOL
EAST DUNDEE	S113286925	PRECISE MOLDS	1090 ROCK RD	60118	IL BOL
EAST DUNDEE	S113286940	BRUNS LANDSCAPE, VALERIE M	1082 ROCK RD	60118	IL BOL
EAST DUNDEE	S113286941	MOHAWK CONSTRUCTION	590 ROCK RD	60118	IL BOL

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EAST DUNDEE	S113287948	MIDWEST FORESTREE LLC	570 ROCK RD	60118	IL BOL
EAST DUNDEE	1008112412	ORANGE CRUSH LLC	507 ROCK RD	60118	FINDS, IL AIRS, IL BOL
EAST DUNDEE	S113287957	CAR SMART AUTOMOTIVE INC	ROCK RD & RT 72	60118	IL BOL
EAST DUNDEE	S113286936	CAR SMART	ROCK RD & RT 72	60118	IL BOL
EAST DUNDEE	S113287950	HORIZON DIE CO	160 WINDSOR DR	60118	IL BOL
ELGIN	S113264103	NORWOOD TRANSP INC	RT 1	60120	IL BOL
ELGIN	1004693837	NORWOOD TRANSPORT INC	RT 1	60120	RCRA-CESQG, FINDS
ELGIN	U000794066	LANDWEIER LYNN	RT 2	60120	IL UST
ELGIN	S113264156	BLUFF CITY TRANSFER STATION	RT 20 & BLUFF CITY BLVD	60120	IL BOL
ELGIN	S113288051	LAKEHEAD PIPELINE CO	RT 20	60120	IL BOL
ELGIN	S113288076	PEG-AG INC	30432 RT 20	60120	IL BOL
ELGIN	S113709054	ACE COFFEE BAR	30 RT 20	60120	IL BOL
ELGIN	S113708470	ACE COFFEE BAR	30 RT 20	60120	IL BOL
ELGIN	S113288242	PINGEL, BARBARA-ELGIN LANDFILL	7802 RT 25	60120	IL BOL
ELGIN	S113288126	CHUCKS TRUCK&TRAILER PAINTING	7980 RT 25	60120	IL BOL
ELGIN	S113288149	WASTE MANAGEMENT WEST	7904 RT 25	60120	IL BOL
ELGIN	S113288007	BRACKMAN TRUCKING	7417 RT 25	60120	IL BOL
ELGIN	S113288338	ELMHURST CHICAGO STONE	7479 RT 25	60120	IL BOL
ELGIN	S113287984	MEYER MATERIAL CO	RT 25 & JEWEL RD	60120	IL BOL
ELGIN	S113288222	CHICAGO GRAVEL CO	RT 25	60120	IL BOL
ELGIN	S113288223	ARC DISPOSAL	7540 RT 25	60120	IL BOL
ELGIN	1004698449	ELGIN LANDFILL	7802 RT 25	60120	RCRA-SQG, FINDS
ELGIN	1005443396	VULCAN CONSTRUCTION MATERIALS	9 RT 25	60120	RCRA-CESQG, FINDS
ELGIN	S113288199	ELGIN TECH CENTER	RT 31 & JERUSAH RD	60120	IL BOL
ELGIN	S113288146	AMOCO OIL CO	RT 31 & I 90	60120	IL BOL
ELGIN	S113288017	INTERNATIONAL CONTAINER EXPRES	I 90 ELGINTOLLBOOTH	60120	IL BOL
ELGIN	S113288021	YELLOW FREIGHT SYSTEMS	I 90 ELGINTOLL PLZ	60120	IL BOL
ELGIN	S113288319	FOCUS EXPRESS	I 90 MM 255 N	60120	IL BOL
ELGIN	S113288346	OMARA MOVING SYS (SPILL)	I 90 MM 215 W	60120	IL BOL
ELGIN	S113264157	SAFEGUARD ENTERPRISE	1495 BARTLETT RD	60120	IL BOL
ELGIN	S113264161	BLUFF SPRING FEN	BLUFF CITY BLVD & GIFFORD RD	60120	IL BOL
ELGIN	S108048227	BROWNSTONE DEVELOPMENT LLC	NE CORNER OF LIBERTY S & VILLA ST	60120	IL LUST
ELGIN	1012210780	COMED MANHOLE	DUNDEE RD & RT 25	60120	RCRA-SQG
ELGIN	S113288172	ELGIN RIVERBOAT RESORT	FOX RIV & LAKE ST	60120	IL BOL
ELGIN	S113274726	SWANCC BALEFILL	GIFFRD & BARTLETT NORTHWEST COR	60120	IL BOL
ELGIN	U000794047	POPLAR CREEK DIVISION HQ	3100 W GOLF RD	60120	IL UST
ELGIN	S113288318	BROWNSTONE DEVELOPMENT LLC	S LIBERTY & VILLA NORTHEAST COR	60120	IL BOL
ELGIN	S113288304	ADVANCE AUTO PARTS 6454	954 S LIBERTY ST	60120	IL BOL
ELGIN	S113288079	VALLEY BUSINESS CENTER	1020 N MCLEAN	60120	IL BOL
ELGIN	S113288351	ROBO RUN TRUCKING (SPILL)	RANDALL RD & RT 20	60120	IL BOL
ELGIN	S109027234	CORNER STONE CHURCH	1001 IL ROUTE 58	60120	IL LUST, IL BOL
ELGIN	S113288027	DANA CORP	S STATE ST	60120	IL BOL
ELGIN	S113288030	BISON ELECTRIC	667 N STATE	60120	IL BOL
FOREST PARK	S111749887	COMED MANHOLE	DES PLAINES & HARRISON	60120	IL HWAR, IL BOL
FOREST PARK	1015742596	COMED MANHOLE	DES PLAINES & HARRISON	60120	RCRA NonGen / NLR
LAKE BARRINGTON	S113290676	FOX VALLEY MARKING SYSTEMS INC	28005 COMMERCIAL AVE	60010	IL BOL
LAKE BARRINGTON	S113709113	FIRST MIDWEST BANK	38686 W NORTHWEST HWY	60010	IL BOL

Count: 152 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NORTH BARRINGTON	S113291476	CLOVER HILL & RTE 12	CLOVER HL & RT 12	60010	IL BOL
SOUTH BARRINGTON	S113262776	KLEHMS NURSERY	RT 5	60010	IL BOL
SOUTH BARRINGTON	S113262782	CHICAGO TITLE & TRUST 1079831	RT 59 & COR SE	60010	IL BOL
SOUTH BARRINGTON	S113262784	CHICAGO TITLE & TRUST 1079831	RT 59 & SE I 72 PARCEL	60010	IL BOL
SOUTH BARRINGTON	S113262787	WILLOW CREEK COMM CHURCH	67 E ALGONQUIN	60010	IL BOL
SOUTH BARRINGTON	S113262788	KLEHM PLANTS	190 A W PENNY RD	60010	IL BOL
SOUTH ELGIN	U003988008	SOUTH ELGIN MARATHON	14 RT 25	60120	IL UST
TOWER LAKES	S113292739	MAYES, DAVID	25876 N RT 59	60010	IL BOL
VALLEY VIEW	S113287440	VALLEY PETROLEUM	RT 25 & COURIER AVE	60120	IL BOL
WEST DUNDEE	1010784262	JC PENNEY 2070	RT 31 & 72ND	60118	RCRA-CESQG
WEST DUNDEE	S113287449	SHELL OIL CO	RT 31 & RT 72	60118	IL BOL
WEST DUNDEE	S108113446	WEST DUNDEE MUNICIPAL	RT 68 & 72ND	60118	IL SWF/LF
WEST DUNDEE	S113287444	WEST DUNDEE MUNICIPAL	RT 68 & RT 72	60118	IL BOL
WEST DUNDEE	S113709030	DUNDEE MIDDLE SCHOOL CUSD 300	4200 W MAIN ST	60118	IL BOL
WEST DUNDEE	S113287468	WEST DUNDEE FIRE DEPT	555 S RT 31	60118	IL BOL
WEST DUNDEE	S113287464	SPRING HILL MALL	1072 SPRING HL	60118	IL BOL

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.

FEDERAL RECORDS

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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2013
	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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

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: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 05/29/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 05/29/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/09/2013
	Data Release Frequency: Quarterly

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: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/12/2013	Source: EPA
Date Data Arrived at EDR: 02/21/2013	Telephone: 800-424-9346
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 08/08/2013
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/18/2013
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Quarterly

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: 06/18/2013
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/18/2013
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 10/14/2013
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: 06/18/2013
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/18/2013
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2013
	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: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Varies

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: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 07/01/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 07/01/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/05/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/18/2013
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/12/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 59

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/03/2013
Next Scheduled EDR Contact: 09/16/2013
Data Release Frequency: Quarterly

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: 06/24/2013
Date Data Arrived at EDR: 06/25/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 10/07/2013
Data Release Frequency: Semi-Annually

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
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Semi-Annually

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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/10/2013
Next Scheduled EDR Contact: 09/23/2013
Data Release Frequency: Varies

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: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 09/02/2013
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: 12/31/2011
Date Data Arrived at EDR: 01/15/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/25/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/18/2012	Source: EPA
Date Data Arrived at EDR: 03/13/2013	Telephone: 703-416-0223
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 06/11/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Annually

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: 05/28/2013
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/26/2013
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/11/2013
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 02/05/2013	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 04/18/2013	Telephone: 303-231-5959
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/04/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/16/2013
	Data Release Frequency: Semi-Annually

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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 09/01/2011	Telephone: 202-566-0250
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 05/29/2013
Number of Days to Update: 131	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 06/25/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/28/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/28/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/09/2013
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/24/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/11/2013
	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: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/01/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 10/28/2013
	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: 11/01/2012	Source: EPA
Date Data Arrived at EDR: 01/16/2013	Telephone: 202-566-0500
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/17/2013
Number of Days to Update: 114	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Annually

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: 03/14/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/20/2013	Telephone: 301-415-7169
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 07/10/2013
Number of Days to Update: 112	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 04/09/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2013	Telephone: 202-343-9775
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/12/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2013
Date Data Arrived at EDR: 03/21/2013
Date Made Active in Reports: 07/10/2013
Number of Days to Update: 111

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 08/02/2013
Next Scheduled EDR Contact: 09/23/2013
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

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

RMP: Risk Management Plans

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

Date of Government Version: 05/08/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
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: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/30/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Biennially

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: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/14/2013
Next Scheduled EDR Contact: 09/23/2013
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 10/09/2012
Date Made Active in Reports: 12/20/2012
Number of Days to Update: 72

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/08/2013
Next Scheduled EDR Contact: 10/21/2013
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013
Date Data Arrived at EDR: 02/14/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/03/2013
Next Scheduled EDR Contact: 10/21/2013
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
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

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

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plan 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: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
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: 08/02/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

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: 03/04/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/20/2013
Next Scheduled EDR Contact: 09/02/2013
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: 12/31/2012
Date Data Arrived at EDR: 02/18/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 06/25/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Annually

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: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/01/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/17/2013
Next Scheduled EDR Contact: 08/26/2013
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/18/2012
Date Data Arrived at EDR: 04/04/2013
Date Made Active in Reports: 07/10/2013
Number of Days to Update: 97

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/03/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 06/25/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Annually

STATE AND LOCAL RECORDS

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: 07/10/2012
Date Data Arrived at EDR: 07/12/2012
Date Made Active in Reports: 08/02/2012
Number of Days to Update: 21

Source: Illinois Environmental Protection Agency
Telephone: 217-524-4826
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Semi-Annually

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

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: 12/31/2011
Date Data Arrived at EDR: 11/07/2012
Date Made Active in Reports: 12/05/2012
Number of Days to Update: 28

Source: Illinois Environmental Protection Agency
Telephone: 217-785-8604
Last EDR Contact: 08/02/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/28/2013
Date Data Arrived at EDR: 03/29/2013
Date Made Active in Reports: 05/07/2013
Number of Days to Update: 39

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 07/08/2013
Next Scheduled EDR Contact: 10/21/2013
Data Release Frequency: Varies

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: 08/31/2012
Date Data Arrived at EDR: 09/05/2012
Date Made Active in Reports: 09/20/2012
Number of Days to Update: 15

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

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

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

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: 03/29/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 06/10/2013
Number of Days to Update: 40

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6762
Last EDR Contact: 08/01/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Semi-Annually

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: 04/12/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 06/10/2013
Number of Days to Update: 40

Source: Illinois EPA
Telephone: 217-782-6762
Last EDR Contact: 07/30/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/05/2013	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 07/05/2013	Telephone: 217-785-0969
Date Made Active in Reports: 07/15/2013	Last EDR Contact: 07/05/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

HWAR: Hazard Waste Annual Report

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

Date of Government Version: 12/31/2010	Source: Illinois EPA
Date Data Arrived at EDR: 04/24/2012	Telephone: 217-524-3300
Date Made Active in Reports: 05/16/2012	Last EDR Contact: 07/19/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 01/28/2013	Source: Illinois EPA
Date Data Arrived at EDR: 01/29/2013	Telephone: 217-782-3637
Date Made Active in Reports: 02/06/2013	Last EDR Contact: 07/15/2013
Number of Days to Update: 8	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Varies

ENG CONTROLS: Sites with Engineering Controls

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

Date of Government Version: 07/19/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2013	Telephone: 217-782-6761
Date Made Active in Reports: 07/30/2013	Last EDR Contact: 07/22/2013
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/04/2013
	Data Release Frequency: Quarterly

Inst Control: Institutional Controls

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

Date of Government Version: 07/19/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2013	Telephone: 217-782-6761
Date Made Active in Reports: 07/30/2013	Last EDR Contact: 07/22/2013
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/04/2013
	Data Release Frequency: Quarterly

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: 07/19/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2013	Telephone: 217-785-9407
Date Made Active in Reports: 07/30/2013	Last EDR Contact: 07/22/2013
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/04/2013
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/28/2013	Source: Drycleaner Environmental Response Trust Fund of Illinois
Date Data Arrived at EDR: 05/29/2013	Telephone: 800-765-4041
Date Made Active in Reports: 06/10/2013	Last EDR Contact: 05/29/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Varies

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

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: 01/16/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/17/2013	Telephone: 217-785-3486
Date Made Active in Reports: 02/01/2013	Last EDR Contact: 07/26/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

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

Date of Government Version: 04/29/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 05/01/2013	Telephone: 217-524-1658
Date Made Active in Reports: 06/10/2013	Last EDR Contact: 07/30/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 07/18/2013	Source: Department of Public Health
Date Data Arrived at EDR: 07/18/2013	Telephone: 217-782-5750
Date Made Active in Reports: 07/30/2013	Last EDR Contact: 07/15/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Varies

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2011	Source: Illinois EPA
Date Data Arrived at EDR: 04/16/2012	Telephone: 217-557-0314
Date Made Active in Reports: 05/15/2012	Last EDR Contact: 07/08/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2012	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 02/19/2013	Telephone: 217-785-9860
Date Made Active in Reports: 04/16/2013	Last EDR Contact: 05/21/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Annually

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: 06/24/2013	Source: Illinois EPA
Date Data Arrived at EDR: 06/25/2013	Telephone: 217-524-3289
Date Made Active in Reports: 07/26/2013	Last EDR Contact: 06/24/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Varies

BOL: Bureau of Land Inventory Database

Bureau of Land inventory database includes information from the Bureau of Land's Cleanup Programs, including Brownfields, Leaking Underground Storage Tanks, and Site Remediation. 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: 06/28/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 06/28/2013	Telephone: 217-785-9407
Date Made Active in Reports: 07/26/2013	Last EDR Contact: 06/25/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2013
	Data Release Frequency: Varies

COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

Date of Government Version: 10/01/2011	Source: Illinois EPA
Date Data Arrived at EDR: 03/09/2012	Telephone: 217-782-1654
Date Made Active in Reports: 04/10/2012	Last EDR Contact: 06/07/2013
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/16/2013
	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: 04/29/2013	Source: Illinois EPA
Date Data Arrived at EDR: 05/01/2013	Telephone: 217-524-3300
Date Made Active in Reports: 06/10/2013	Last EDR Contact: 07/30/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

TRIBAL RECORDS

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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/19/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/31/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

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: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 43

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/06/2013
Date Data Arrived at EDR: 02/08/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Semi-Annually

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: 09/28/2012
Date Data Arrived at EDR: 11/01/2012
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 162

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/02/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

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: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 02/06/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 65

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 08/02/2013
Number of Days to Update: 156	Next Scheduled EDR Contact: 11/11/2013
	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: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-9424
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/11/2013
	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: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 11/11/2013
	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: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/11/2013
	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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/11/2013
	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: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

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: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/02/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Varies

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

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 US Hist Auto Stat: 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 US Hist Cleaners: 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A
Telephone: N/A
Last EDR Contact: N/A
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/20/2013
Date Data Arrived at EDR: 05/21/2013
Date Made Active in Reports: 06/27/2013
Number of Days to Update: 37

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/21/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
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: 05/01/2013
Date Data Arrived at EDR: 05/09/2013
Date Made Active in Reports: 07/10/2013
Number of Days to Update: 62

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/23/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 57

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 09/27/2012
Number of Days to Update: 70

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 07/17/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

STREET AND ADDRESS INFORMATION

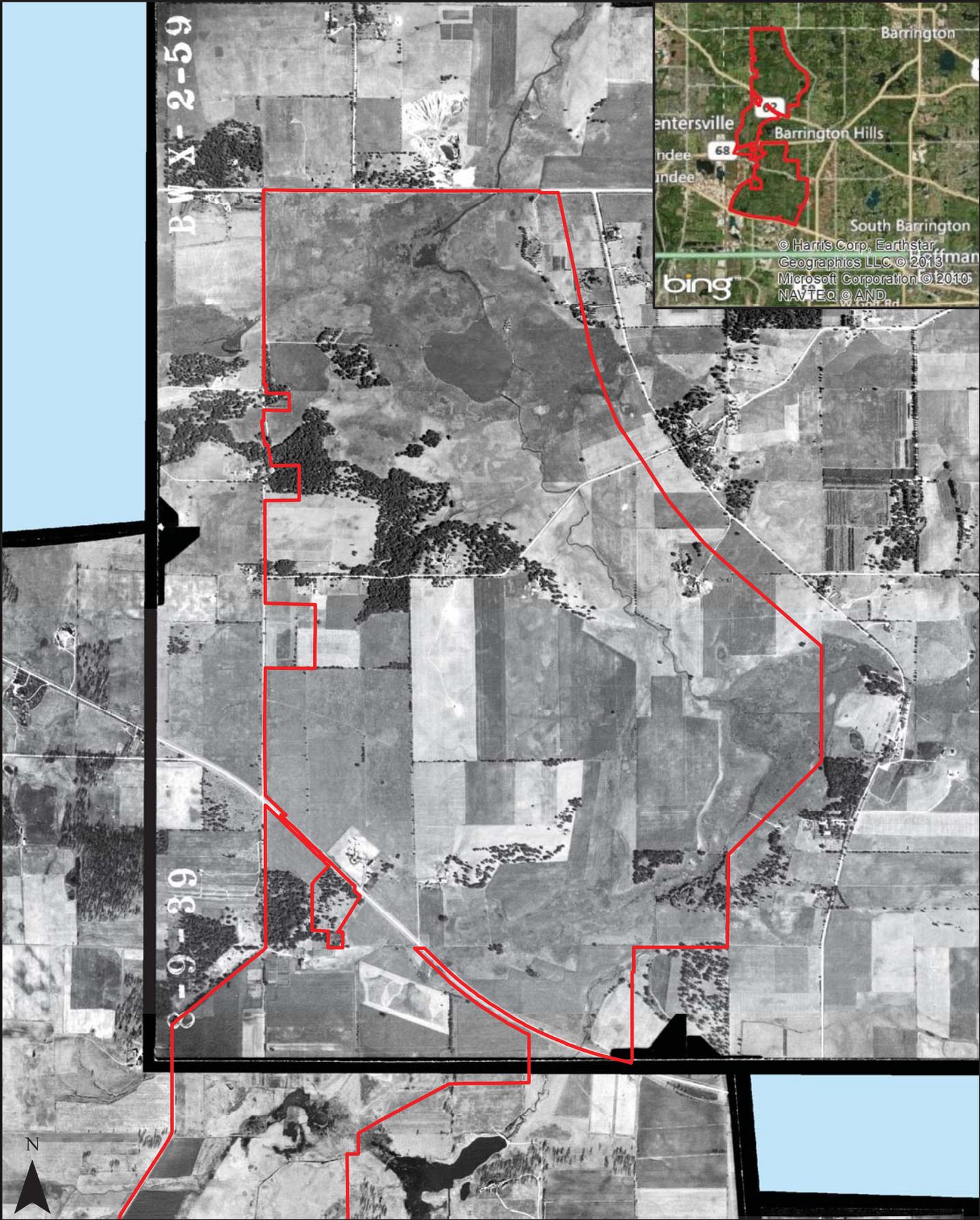
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**HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE (HTRW)
AND NON-HTRW INVESTIGATION**

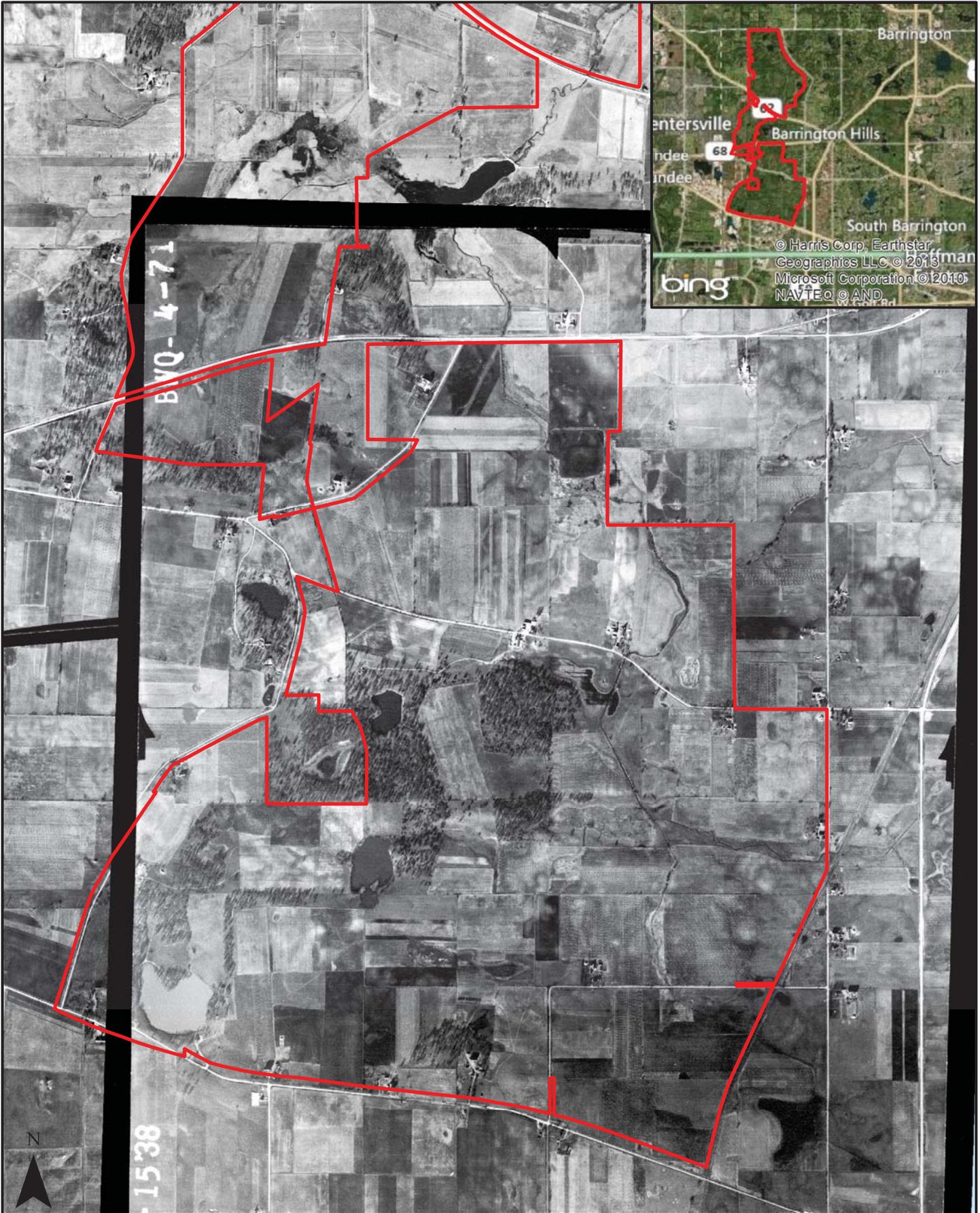
**Spring Creek Valley Section 206
Aquatic Ecosystem Restoration Project
Cook County, IL**

Attachment D
Historical Aerial Photographs

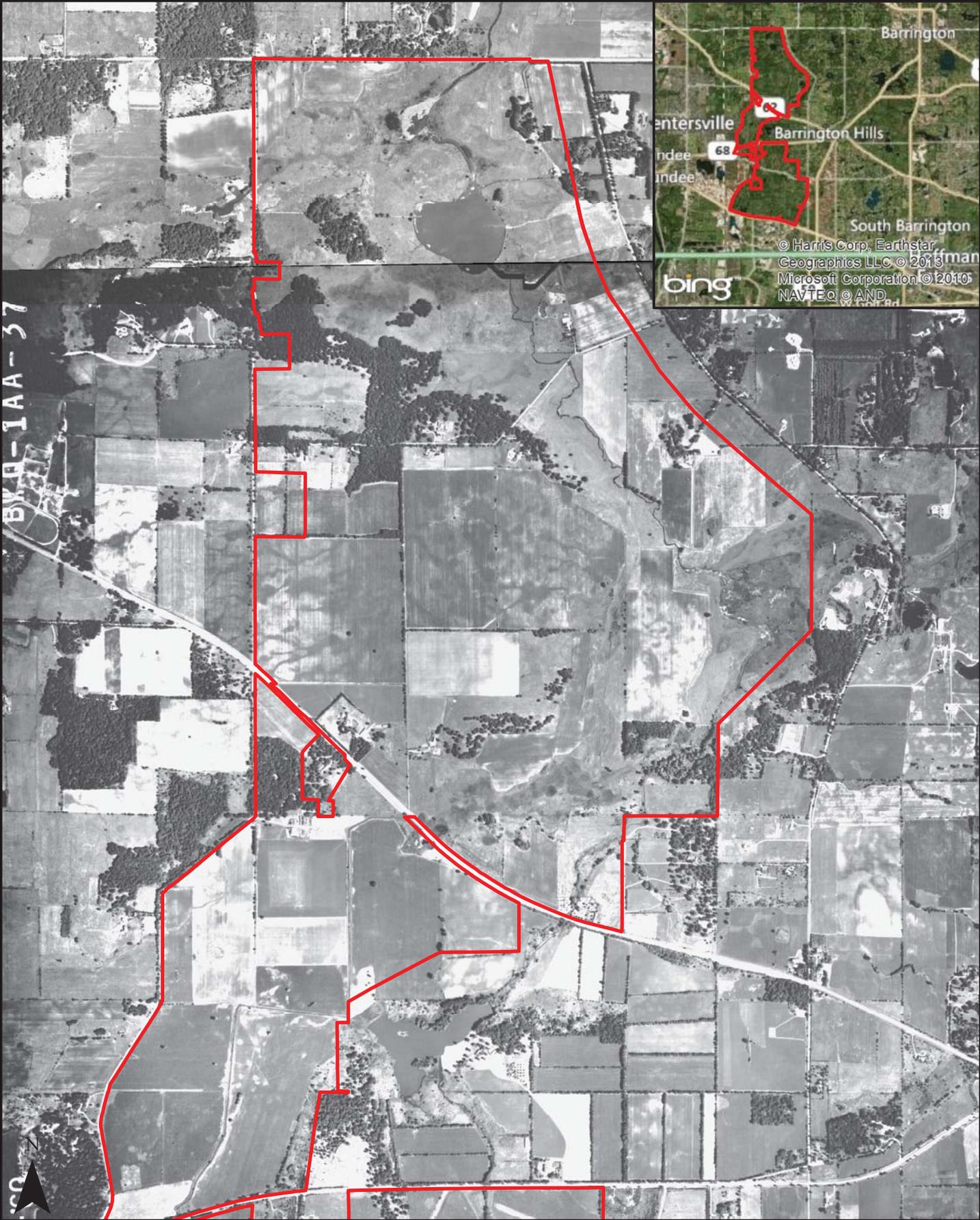
Spring Creek Valley 1938 - north



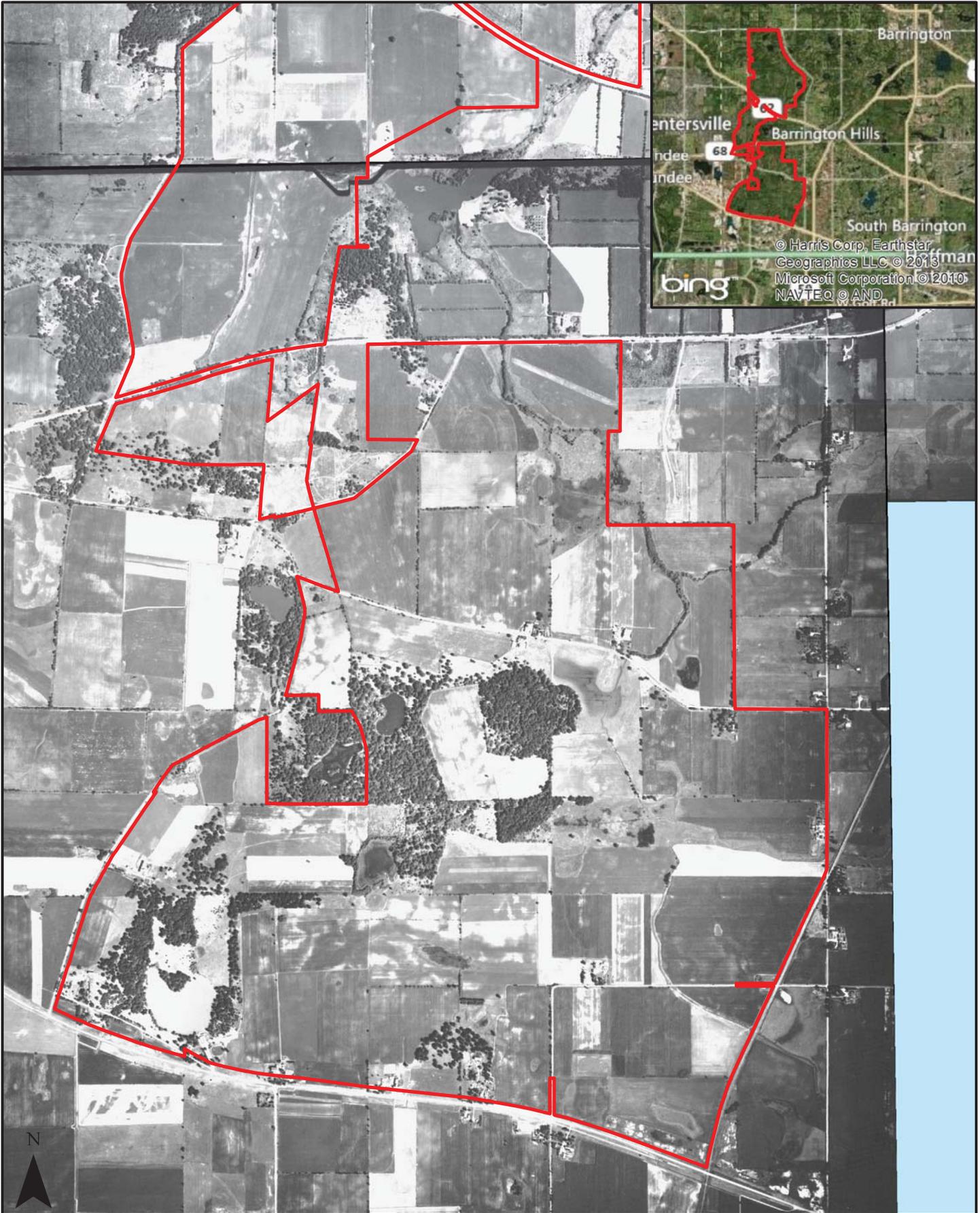
Spring Creek Valley 1938 - south



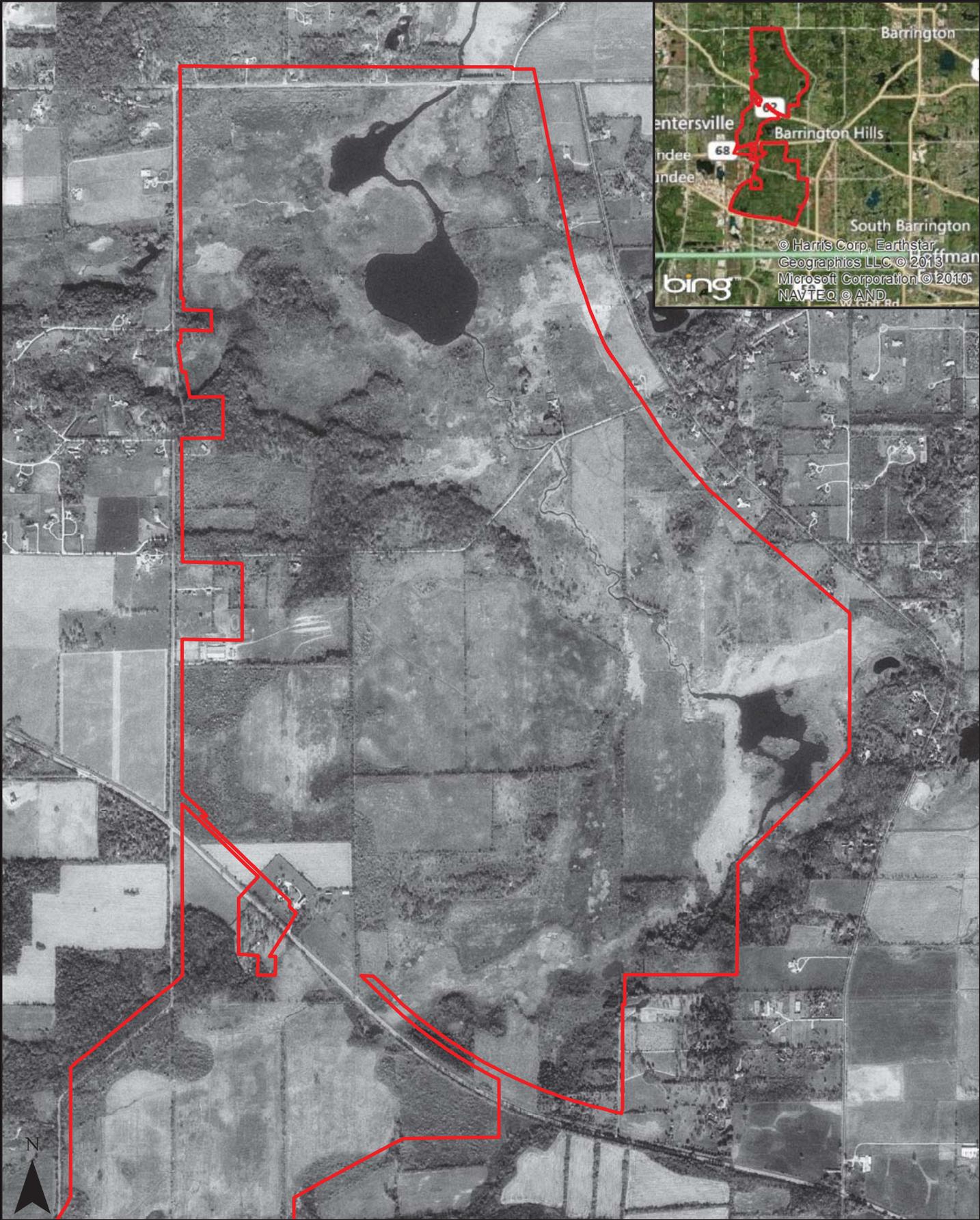
Spring Creek Valley 1960 - north



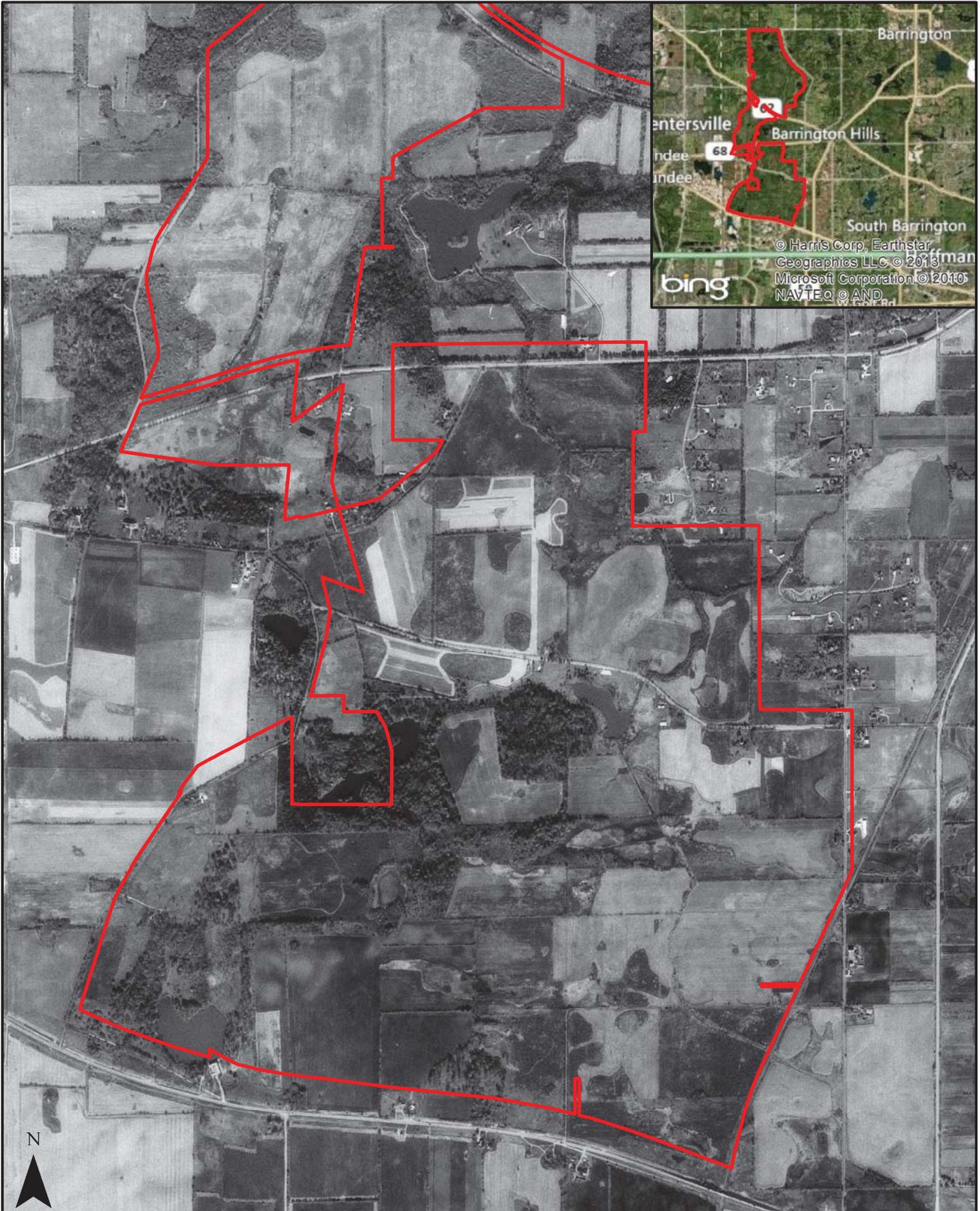
Spring Creek Valley 1960 - south



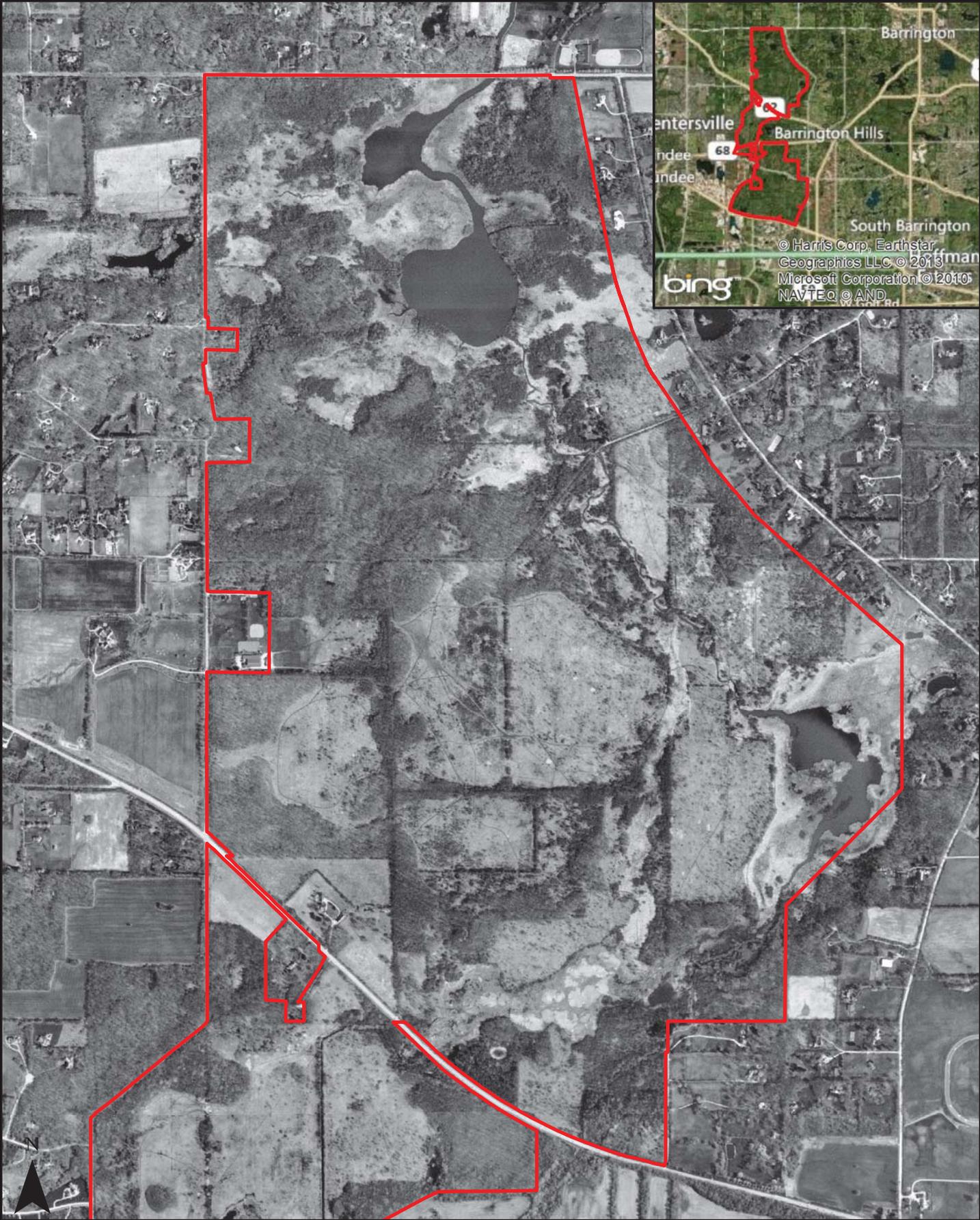
Spring Creek Valley 1978 - north



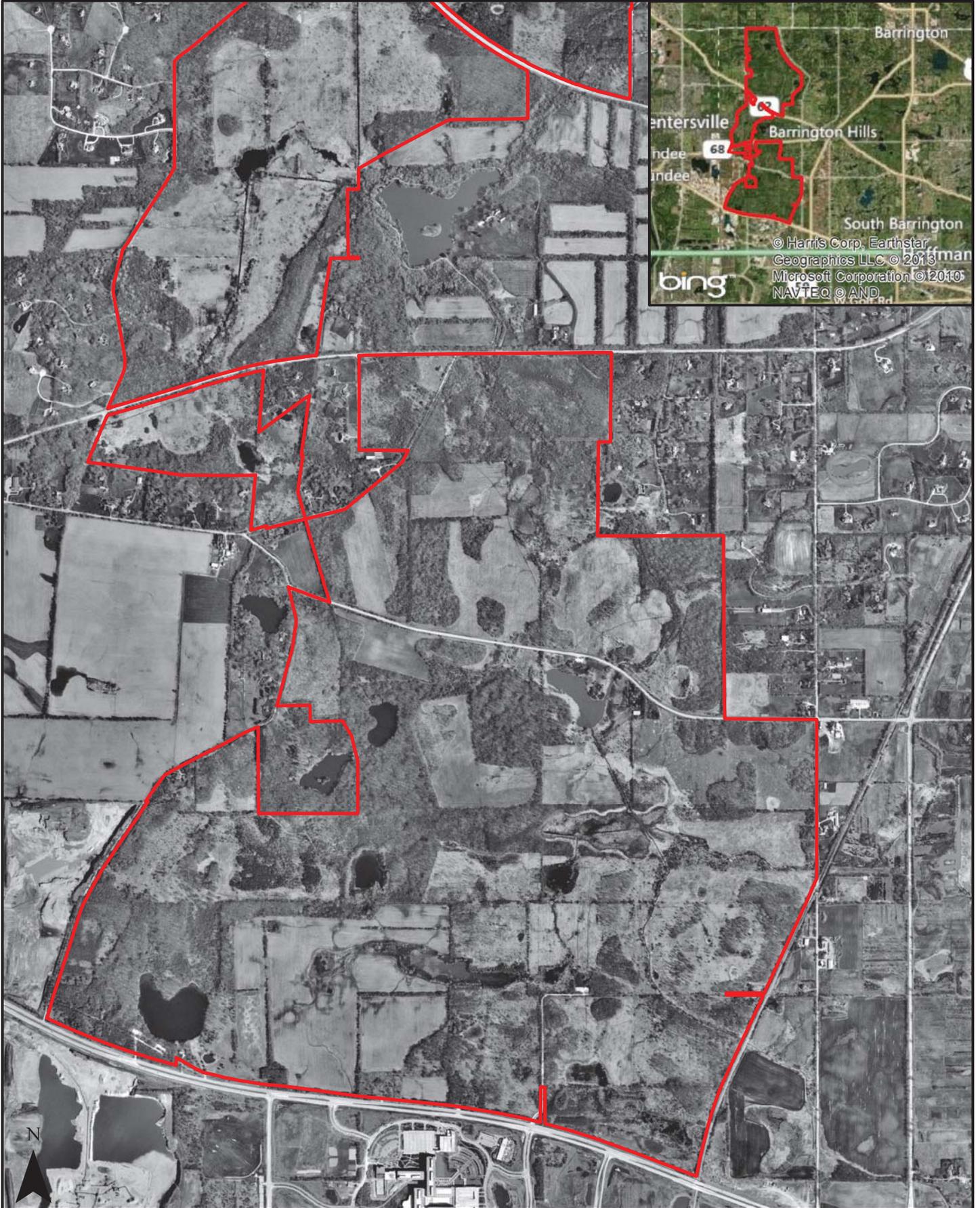
Spring Creek Valley 1978 - south



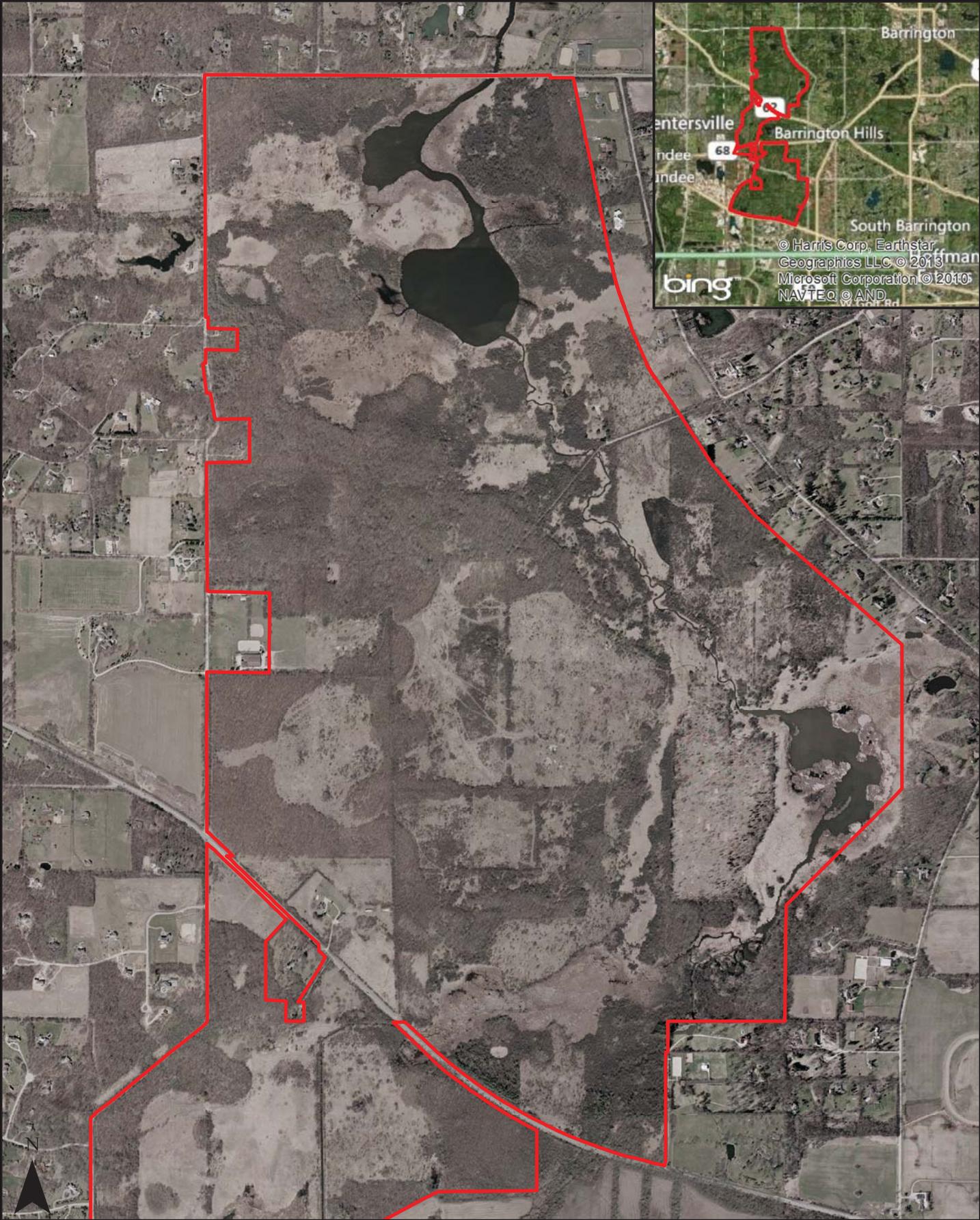
Spring Creek Valley 1998 - north



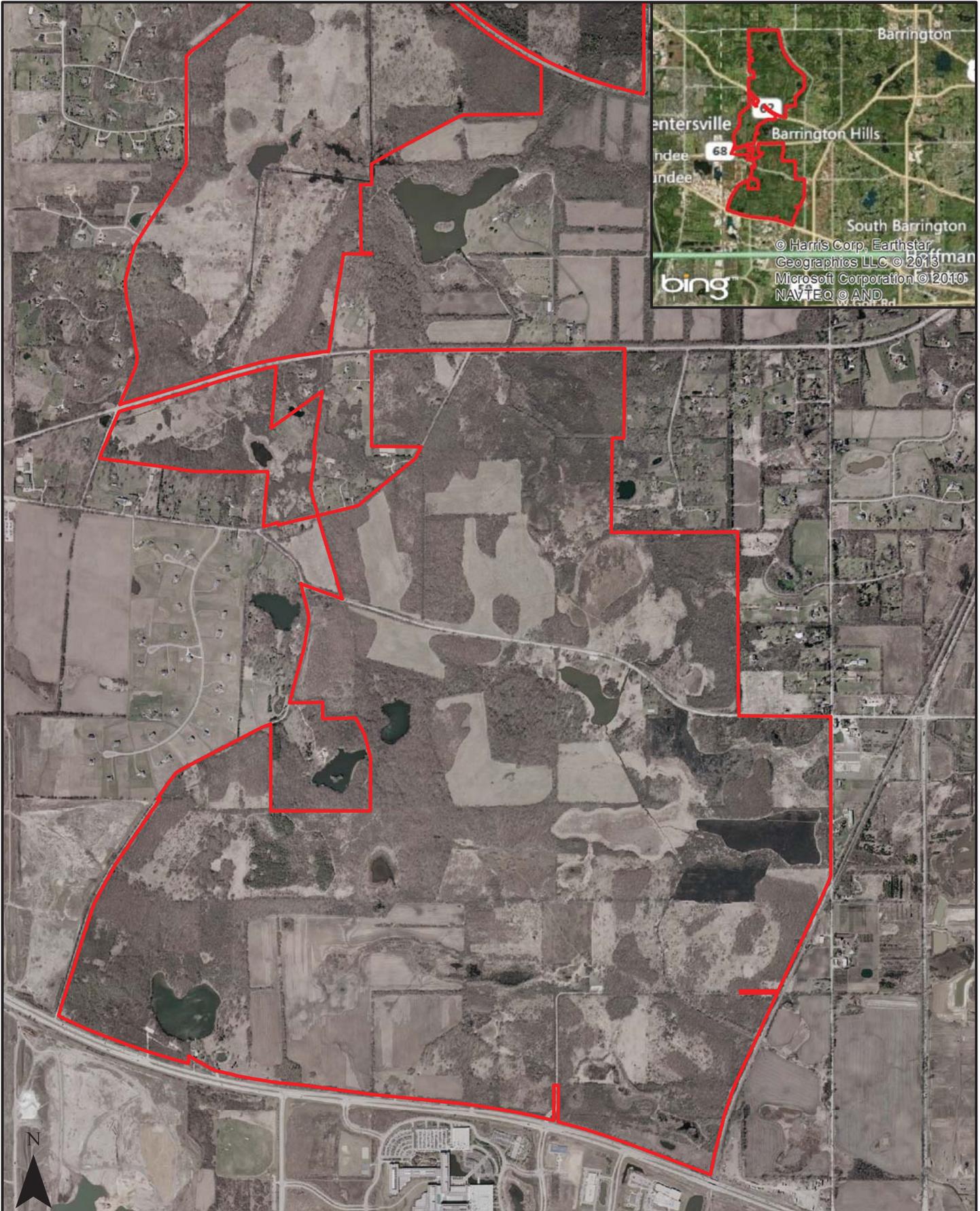
Spring Creek Valley 1998 - south



Spring Creek Valley 2005 - north



Spring Creek Valley 2005 - south



**HAZARDOUS, TOXIC, AND RADIOACTIVE WASTE (HTRW)
AND NON-HTRW INVESTIGATION**

**Spring Creek Valley Section 206
Aquatic Ecosystem Restoration Project
Cook County, IL**

Attachment E
Historical Topographic Maps



Spring Creek Valley

Old Sutton Rd & Algonquin Rd

Barrington, IL 60010

Inquiry Number: 3690358.4

August 08, 2013

EDR Historical Topographic Map Report

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

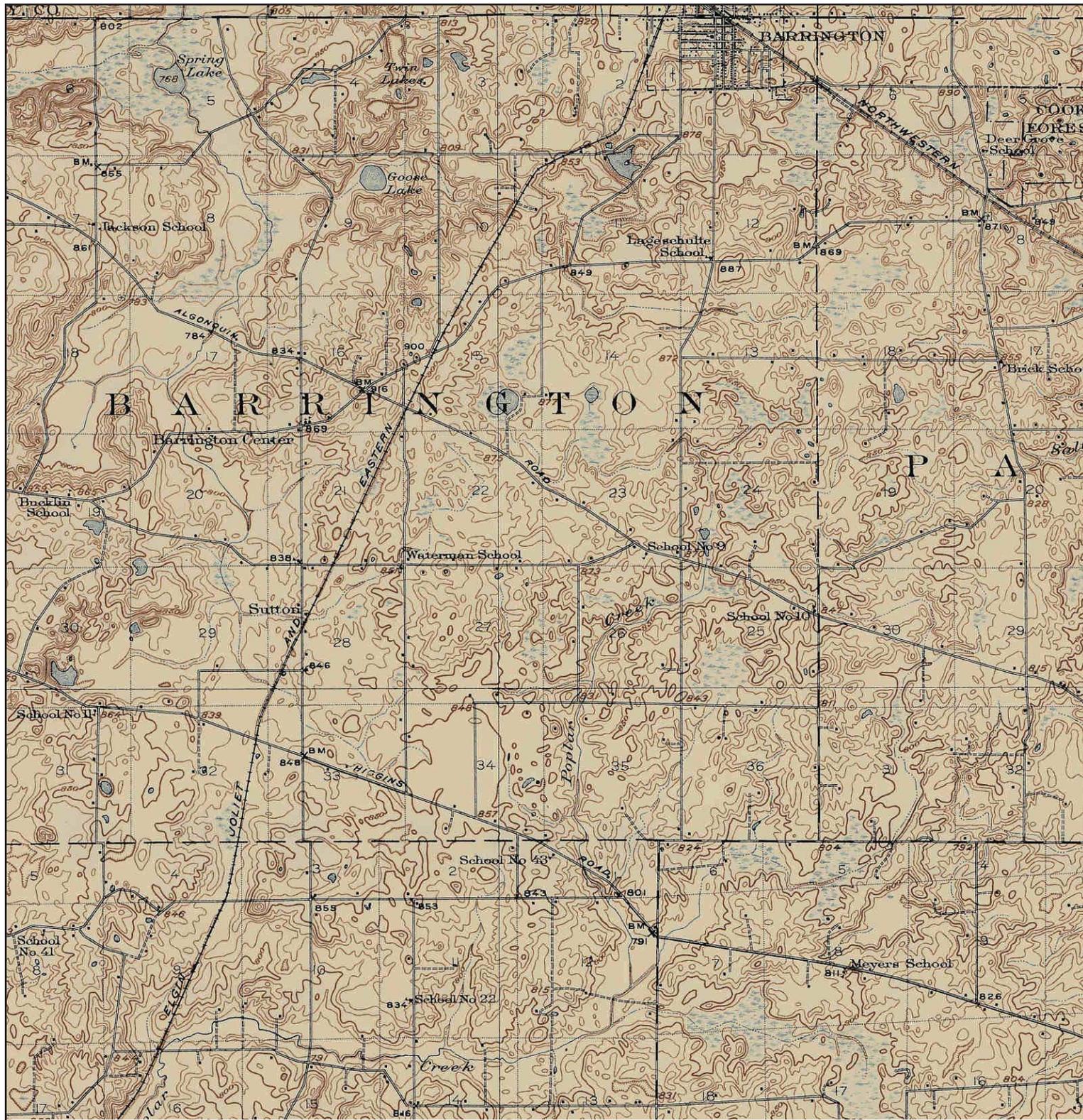
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Historical Topographic Map



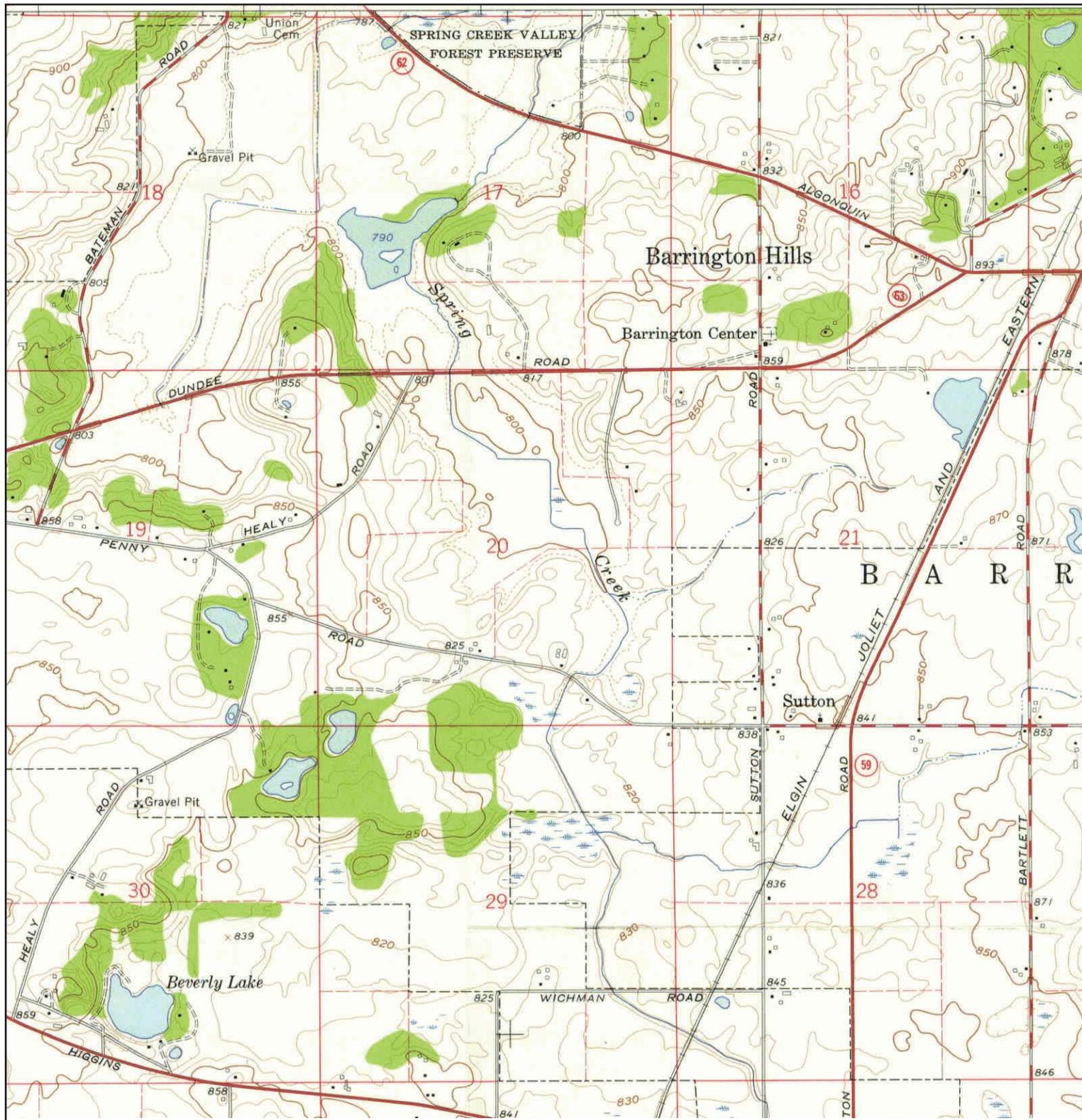
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	NAME: BARRINGTON	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1923	LAT/LONG: 42.1136 / -88.214	INQUIRY#: 3690358.4
	SERIES: 15		RESEARCH DATE: 08/08/2013
	SCALE: 1:62500		

Historical Topographic Map



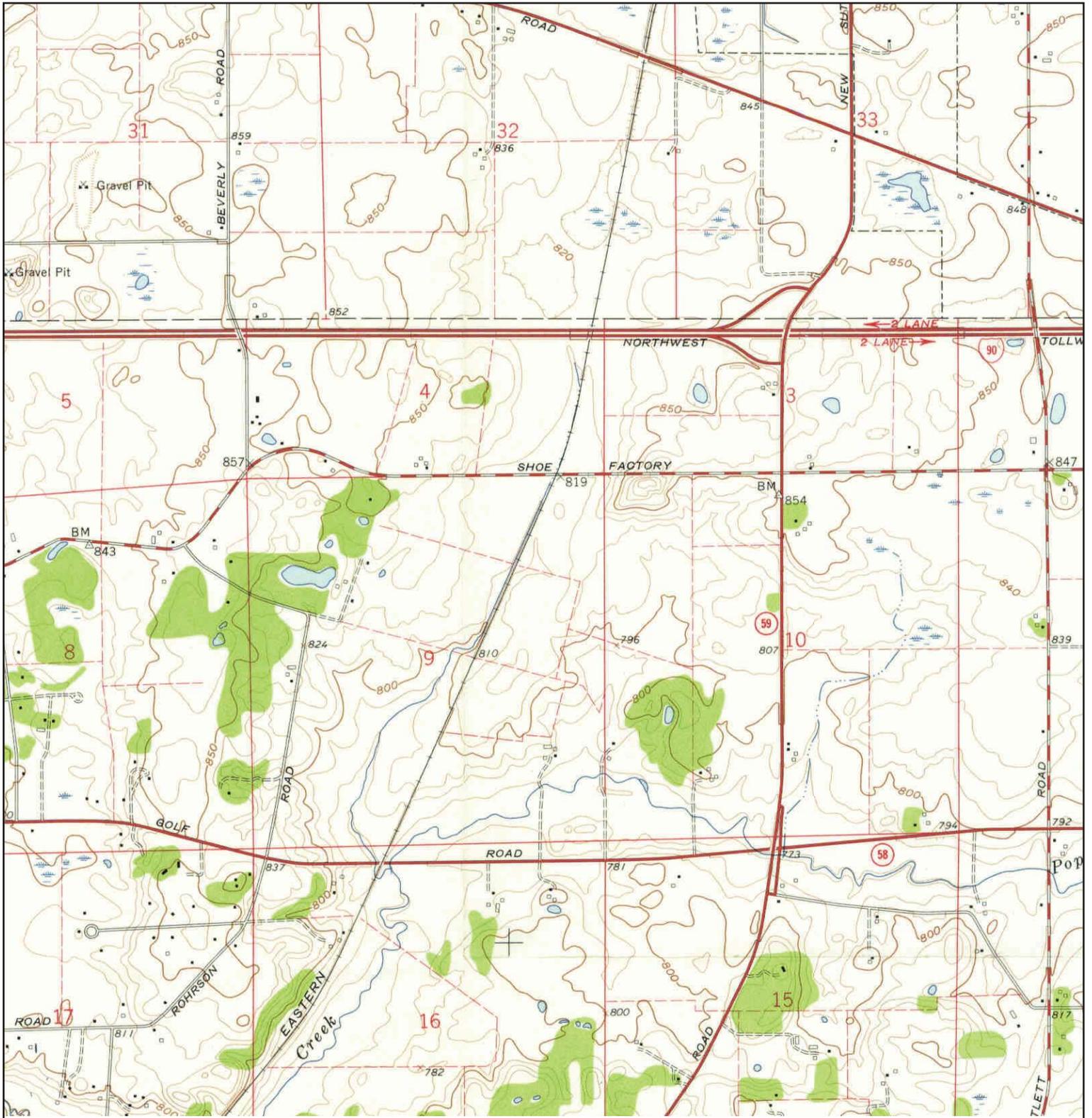
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	<p>SERIES: 7.5 SCALE: 1:24000</p>		

Historical Topographic Map



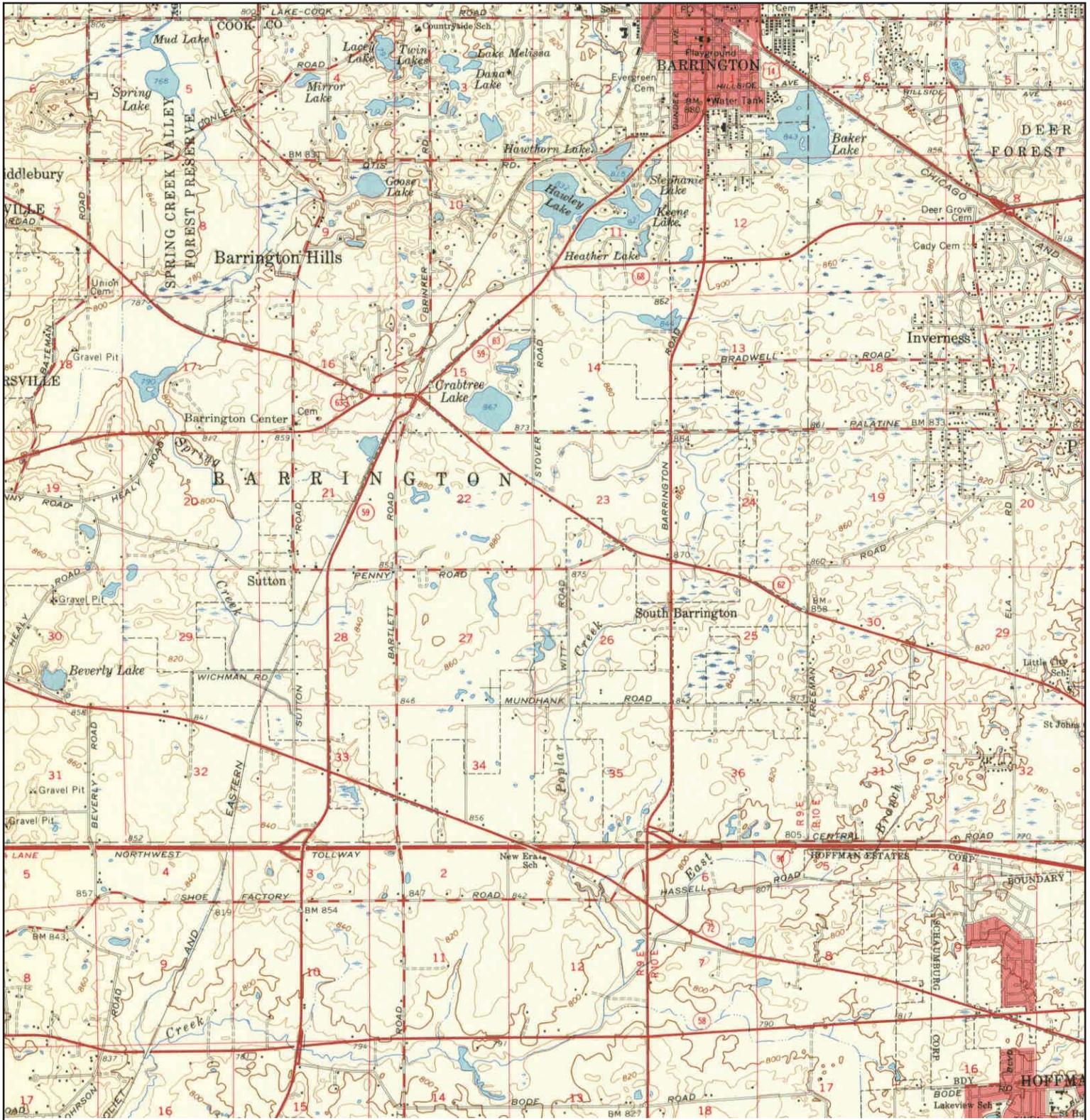
	TARGET QUAD	SITE NAME: Spring Creek Valley	CLIENT: U.S. Army Corps of Engineers
	NAME: STREAMWOOD	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1961	LAT/LONG: 42.1136 / -88.214	INQUIRY#: 3690358.4
	SERIES: 7.5		RESEARCH DATE: 08/08/2013
	SCALE: 1:24000		

Historical Topographic Map



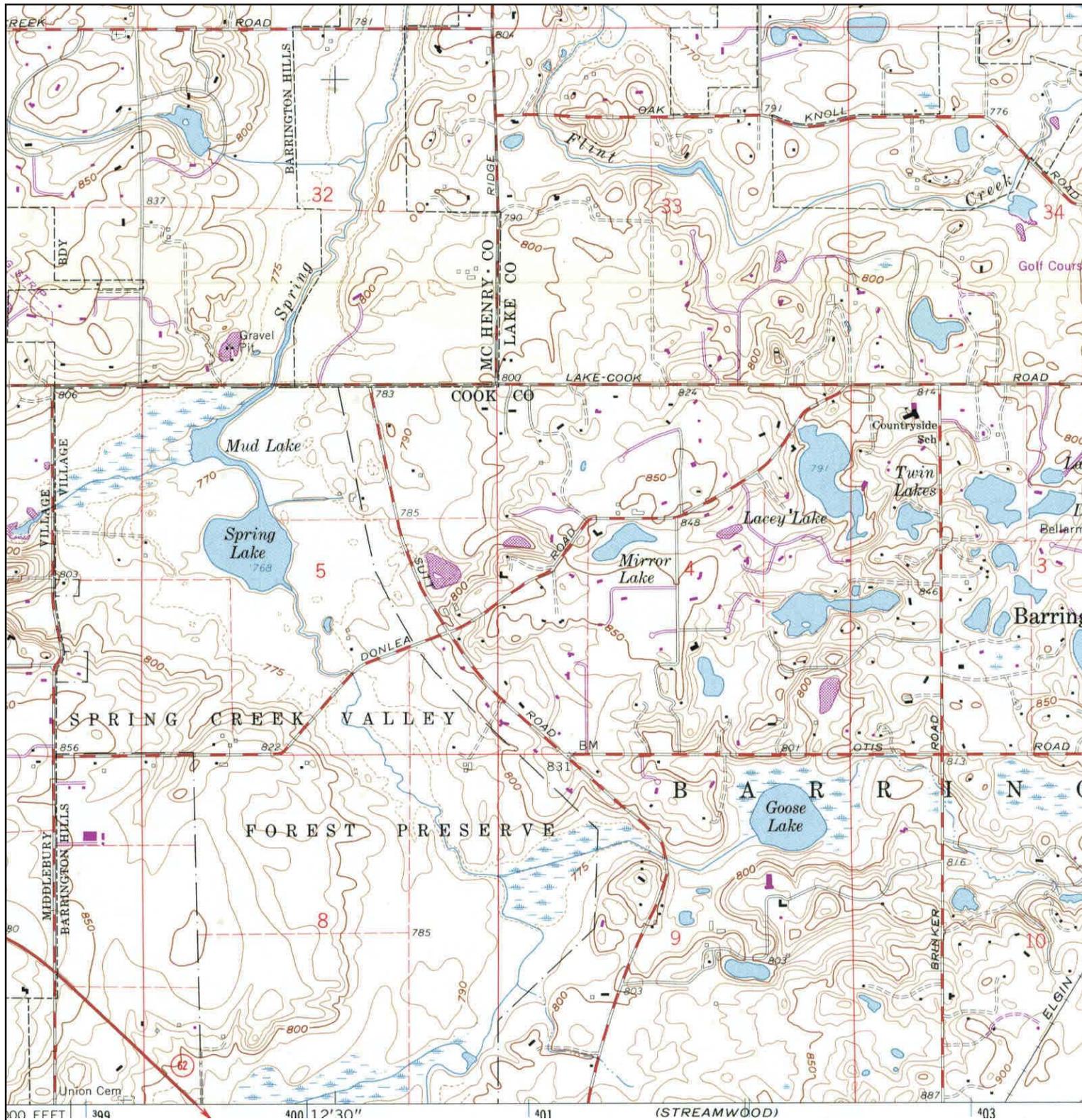
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Historical Topographic Map



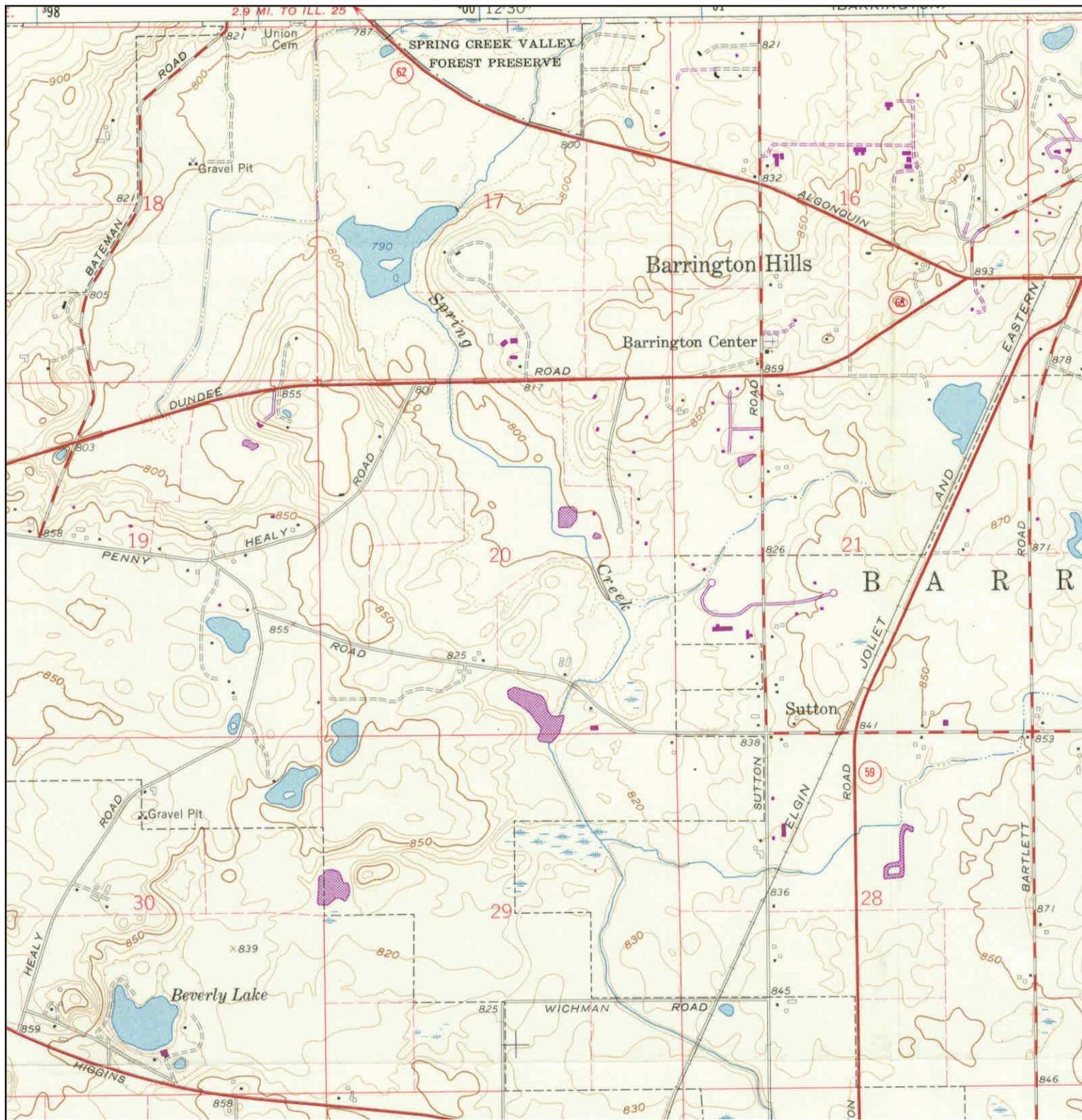
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Historical Topographic Map



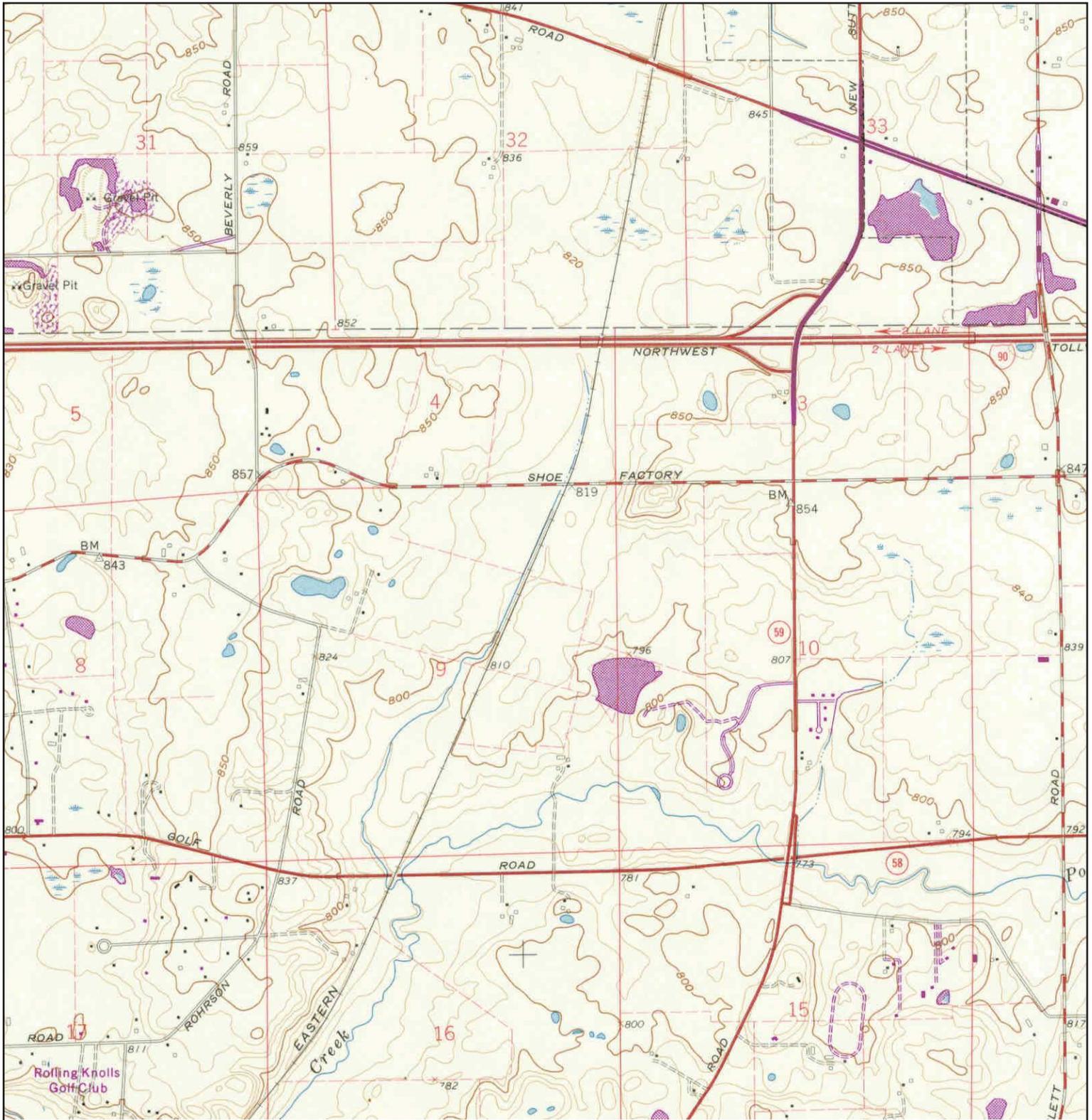
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	NAME: BARRINGTON	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1972	Barrington, IL 60010	INQUIRY#: 3690358.4
	PHOTOREVISED FROM :1960	LAT/LONG: 42.1136 / -88.214	RESEARCH DATE: 08/08/2013
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



<p>N</p> 	TARGET QUAD	SITE NAME: Spring Creek Valley	CLIENT: U.S. Army Corps of Engineers
	NAME: STREAMWOOD	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1972	Barrington, IL 60010	INQUIRY#: 3690358.4
	PHOTOREVISED FROM :1961	LAT/LONG: 42.1136 / -88.214	RESEARCH DATE: 08/08/2013
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



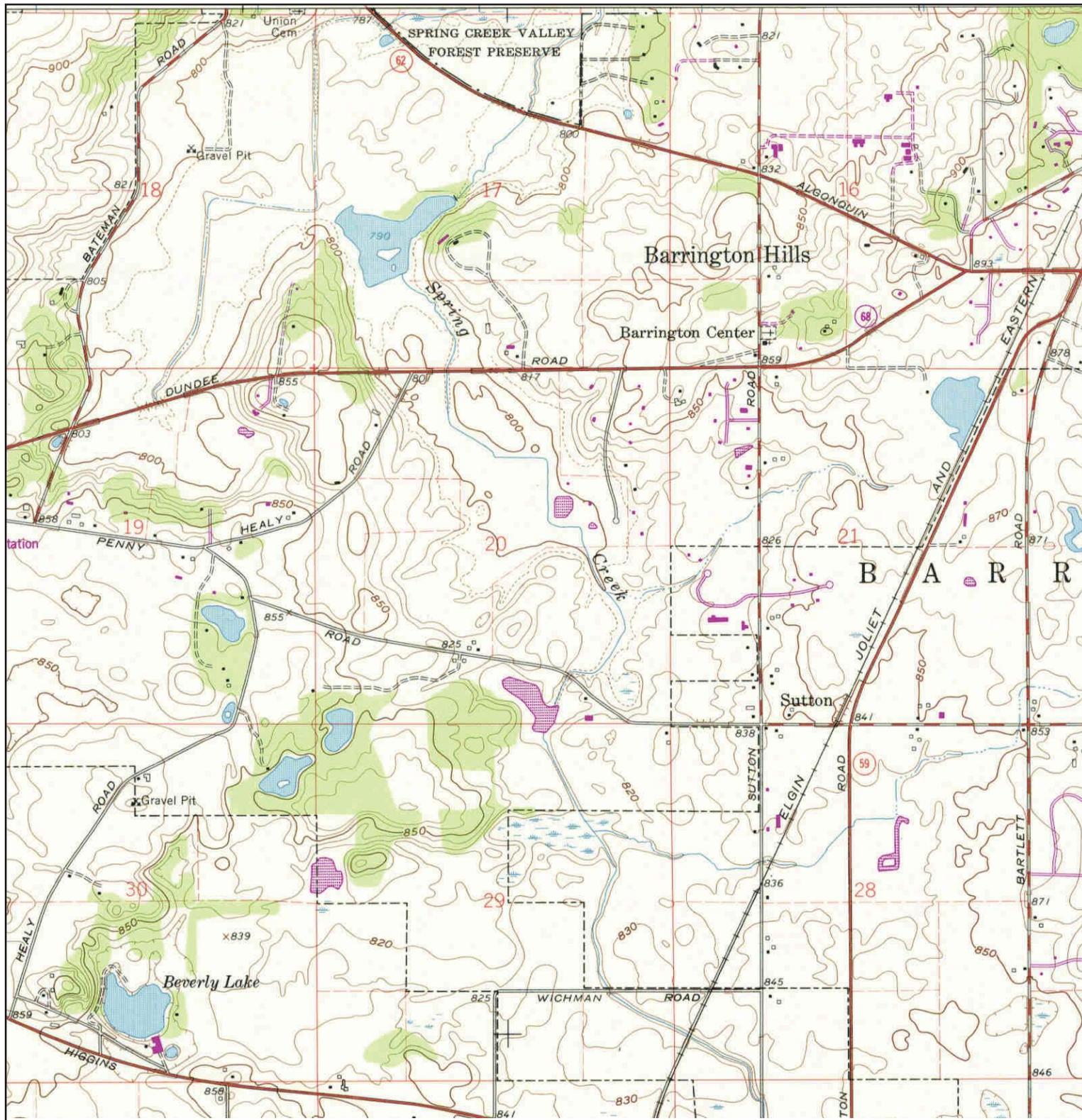
<p>N</p> 	TARGET QUAD	SITE NAME: Spring Creek Valley	CLIENT: U.S. Army Corps of Engineers
	NAME: STREAMWOOD	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1972	Barrington, IL 60010	INQUIRY#: 3690358.4
	PHOTOREVISED FROM :1961	LAT/LONG: 42.1136 / -88.214	RESEARCH DATE: 08/08/2013
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



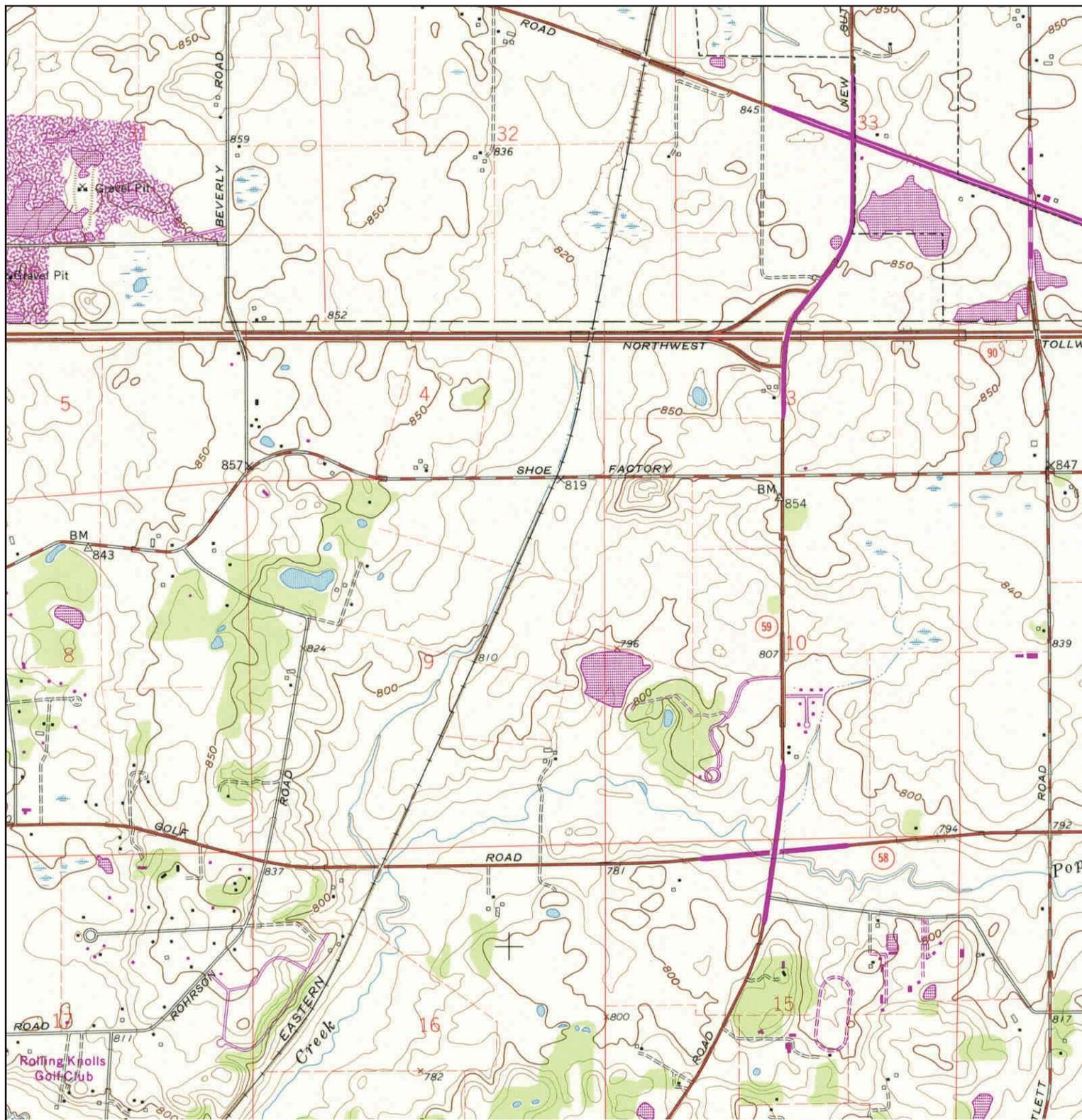
	TARGET QUAD	SITE NAME: Spring Creek Valley	CLIENT: U.S. Army Corps of Engineers
	NAME: BARRINGTON	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1980	Barrington, IL 60010	INQUIRY#: 3690358.4
	PHOTOREVISED FROM :1960	LAT/LONG: 42.1136 / -88.214	RESEARCH DATE: 08/08/2013
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD	SITE NAME: Spring Creek Valley	CLIENT: U.S. Army Corps of Engineers
	NAME: STREAMWOOD	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1980	Barrington, IL 60010	INQUIRY#: 3690358.4
	PHOTOREVISED FROM :1961	LAT/LONG: 42.1136 / -88.214	RESEARCH DATE: 08/08/2013
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



<p>N</p> 	TARGET QUAD	SITE NAME: Spring Creek Valley	CLIENT: U.S. Army Corps of Engineers
	NAME: STREAMWOOD	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1980	Barrington, IL 60010	INQUIRY#: 3690358.4
	PHOTOREVISED FROM :1961	LAT/LONG: 42.1136 / -88.214	RESEARCH DATE: 08/08/2013
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD	SITE NAME: Spring Creek Valley	CLIENT: U.S. Army Corps of Engineers
	NAME: BARRINGTON	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1993	LAT/LONG: 42.1136 / -88.214	INQUIRY#: 3690358.4
	SERIES: 7.5		RESEARCH DATE: 08/08/2013
	SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD	SITE NAME: Spring Creek Valley	CLIENT: U.S. Army Corps of Engineers
	NAME: STREAMWOOD	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1993	LAT/LONG: 42.1136 / -88.214	INQUIRY#: 3690358.4
	SERIES: 7.5		RESEARCH DATE: 08/08/2013
	SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD	SITE NAME: Spring Creek Valley	CLIENT: U.S. Army Corps of Engineers
	NAME: STREAMWOOD	ADDRESS: Old Sutton Rd & Algonquin Rd	CONTACT: Margaret Rauwerdink
	MAP YEAR: 1993	Barrington, IL 60010	INQUIRY#: 3690358.4
	SERIES: 7.5	LAT/LONG: 42.1136 / -88.214	RESEARCH DATE: 08/08/2013
	SCALE: 1:24000		