



PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Location:

4989 Illinois State Route 251
Davis Junction, IL 61020 (Ogle)



Prepared For:

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Project Information:

The Edge Group Project No. 20210268-02
23 November 2021

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EXECUTIVE SUMMARY

The Edge Group, LLC. (The Edge Group) has been retained by Whiteford, Taylor, Preston to conduct a Phase I Environmental Site Assessment (ESA) in conformance with 40 C.F.R. Part 312 (the “All Appropriate Inquiry Rule”) and ASTM Practice E 1527-13, Standard Practice for Environmental Site Assessments at the subject property (Property) located at 4989 Illinois State Route 251, Davis Junction, IL 61020 (Ogle). The objective of this assessment is to determine the presence or absence of Recognized Environmental Conditions (RECs), as defined in ASTM 1527-13. There are no exceptions or deletions from the ASTM Practice E 1527-13.

The definitions of RECs are provided below.

- **Recognized Environmental Condition (REC):** the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.
- **Historical Recognized Environmental Condition (HREC):** A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required activity or use limitations.
- **Controlled Recognized Environmental Condition (CREC):** A recognized environmental condition which involves a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority and that is subject to activity and use limitations.

Data Gaps

The Edge Group LLC requested information from various departments and/or agencies regarding any records of storage tanks (Above Ground (AST) and Below Ground (UST)) along with any reported incidents of spills, releases, leaks, fires, hazardous materials, or other similar items that would be an environmental concern to the target property. A Call sheet is included in the appendix to this report and any lack of responses noted therein should be considered a data gap. Potential data gaps from lack of receipt of any prior reports, and/or information not provided or lacking from the process of the investigation should also be considered data gaps. It should be noted that based upon the information provided, some of the lack of responses or missing information may not be considered critical or affect the ability to identify RECs for the subject property. Under ASTM Practice E 1527-13, Vapor Migration review was addressed, and there were no concerns observed to indicate additional review.

Findings

Recognized Environmental Condition (REC)

No evidence of RECs was identified during the course of this assessment.

Historical Recognized Environmental Condition (HREC)

A potential HREC was identified during the course of this assessment. The potential HREC is the release in 2012 of 100 gallons of diesel fuel related to vehicle accident that appears to have occurred near the Property. The case appears to be closed, indicating that clean up met the requirements of the regulatory agency(ies).

Controlled Recognized Environmental Condition (CREC)

No evidence of CRECs were identified during the course of this assessment.

Other Environmental Considerations

No additional considerations were identified during the course of this assessment.

Conclusions and Recommendations

The following are the opinions of The Edge Group LLC, based upon information provided and disclosed at the time of release of the report. Any information not fully disclosed may have an effect on these opinions, as may any additional information that may be provided after the report. This includes, but is not limited to, information known by others and information discovered after release of the report.

It is the opinion of the Edge Group that a potential HREC (the diesel fuel release from a vehicle accident that was reported in 2012) was identified during this assessment but no additional investigation (Phase II) is recommended at this time as the clean-up of the release appears to have satisfied the requirements of the regulatory agency(ies). It is recommended that all federal, state and local asbestos, lead based paint, mold, and environmental requirements be reviewed for compliance prior to any renovation, demolition, new construction, and/or development to this property, and that a Management Plan be in place when demolition and/or remodeling are considered.

1.0 INTRODUCTION

1.1 Scope of Work

This assessment was performed in accordance with the scope of services outlined 40 C.F.R. Part 312 and in the American Society for Testing and Materials (ASTM) E 1527-13, Standard Practice for Environmental Site Assessments. There are no exceptions or deletions from the ASTM Practice E 1527-13. The services performed by The Edge Group for this Phase I Environmental Site Assessment were conducted in a manner consistent with the level of care and skill ordinarily exercised by firms similar to The Edge Group, LLC which are currently providing similar services.

The scope of this assessment includes the following:

- A review of relevant and readily available public records including federal and state environmental databases, local regulatory agency records, historical maps and/or aerial photographs, relevant publications, maps, and demographic information;
- A visual inspection of the site and any buildings at the site, and driving reconnaissance of the neighboring properties;
- Interviews with persons who have relevant knowledge of the current and past uses of or environmental conditions at the site (or portions thereof) and/or the surrounding properties;
- Review of relevant documents and information provided by the current owner(s) of the site.

1.2 Significant Assumptions

Any assumptions in this report were not considered as having significant impact of the determination of Recognized Environmental Conditions (RECs) associated with the subject property.

1.3 Limitations

The Edge Group has prepared this Phase I ESA report using reasonable efforts to identify recognized environmental conditions (RECs) at the property. It is expressly understood that the undersigned has not conducted any detailed engineering studies of the integrity of the facilities or properties, nor has he/she performed any invasive tests to determine the presence of toxic, carcinogenic or safety/health hazardous materials. Client recognizes that subsurface conditions or other field conditions may vary from those encountered at locations where The Edge Group makes samplings, surveys or other observations and that the data interpretations and recommendations by The Edge Group are based solely on information available and provided to The Edge Group. The statements set forth in this report are based solely on visual observations and interviews with individuals and governmental agencies believed to be informed and knowledgeable. The nature of this survey is necessarily limited in scope and therefore, is not in a position to assure any party that all problems have been identified. The statements set forth in this assessment are not to be construed as a guarantee or warranty. An independent data research company provided the government agency database referenced in this report. Information on surrounding area properties was requested for approximate minimum search distances and is assumed to be correct and complete unless contradicted by The Edge Group's observations.

1.4 Data Gaps

Although every effort is made to secure complete responses and data from Federal, State, and local agencies, incomplete and/or no responses result in data gaps. This also applies to the land owner and/or person who represent(s) the property. Not identifying, and/or difficulties involved with contacting the appropriate person (owner) or their lack of responsiveness to inquiries may also create a data gap. Any persons who have not been identified to The Edge Group having information about the target property and the surrounding properties, including any prior reports or other information, either in written form, electronic, or otherwise retrievable, including personal knowledge, may create a potential data gap. Throughout this report, it will be noted if a party fails to respond, if information is not provided, and these shall be deemed data gaps whether specifically noted or not. A Questionnaire was requested to be completed by the owner or owner's representative. Any incorrect and/or omitted information in the questionnaire can be considered a data gap.

1.5 Reliance

This report is for the use and benefit of and may be relied upon by Whiteford, Taylor, Preston and Valley National Bank any reliance thereto does not include or extent any warranties or guarantees and is subject to the limitations and exceptions stated herein and the terms of the agreement for these services.



2.0 PROPERTY DESCRIPTION

2.1 Overview

The subject Property is comprised of five parcels (11-25-100-011; 11-25-100-002; 11-24-300-023; 11-24-300-025; and 11-24-300-024) with a total area of approximately 63 acres and is developed with a mobile home park (MHP) with paved internal circulation streets. The Property is bound on the north by the Village of Davis Junction Wastewater Treatment Plant; on the east and south by agricultural fields; and on the west by an agricultural field and State Route 251. Access to the Property is from one location on State Route 251.

2.2 Physical Setting

A summary of the physical setting of the Property is provided below. According to the data maintained by the National Wetlands Inventory there is a 2-acre area of surface water referred to as a Freshwater Pond (PUBGh) located on the northeast portion of the Property. This appears to reference the lagoons which were reclaimed for the construction of the adjacent wastewater treatment plant and no longer exist. According to FEMA flood maps, the property is located within Zone X (minimal flood hazard). Wetlands and floodplains maps are included in Appendix F.

Elevation (above MSL)/Source	779' EDR
Geologic Unit/ Source	Paleozoic and Ordovician/ EDR
Soil Series/ Source	Wyandot/ EDR
Regional Gradient/ Source	Northeasterly downgradient/ EDR
Surface waters or wetlands/ Source	Yes/ USFWS National Wetlands Inventory
Floodplains/ Source	Zone X (minimal)/ FEMA



3.0 USER PROVIDED INFORMATION

3.1 User Questionnaire

The questionnaire was completed by Mr Ken Hauck, owner of the Property, and is included in Appendix B. Responses to the questionnaire are summarized below.

Question	Response
Are you aware of any previous Phase I Environmental Site Assessment (ESA) performed at the subject property or on properties in close proximity to the subject property?	No
Are you aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state or local laws?	No
Are you aware of any Activity and Use Limitation (AULS's) such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, state or local laws?	No
Do you have any specialized knowledge or experience related to the subject property or nearby properties such as (but not limited to) spills, releases, discharges, storage of hazardous materials, landfills, trash dumping, material burying, land uses, etc.	No
Does the purchase price being paid for this property reasonably reflect the fair market value of the Property and the buyer and seller agree to this price as being fair without reservations?	Yes
Are you aware of information about the property or neighboring properties that would be helpful in identifying conditions indicative of contaminant releases, such as: a) past use of the property; b) presence of specific chemical (past or present); c) spills or chemical releases at the property; or d) environmental cleanups that have taken place at the property?	No
Please cite the current use of the subject property:	Mobile home community since 1972
Based on your knowledge and experience of the property, are there any obvious indicators that point to the presence of likely presence of contamination on the property?	No
Are there any chemicals, solvents, fuels, etc. that are being kept on this property, and what amount and where are they stored?	No
What is the reason for completing this Assessment?	Sale of the property
Are there any Underground Storage Tanks and/or Above Ground Storage Tanks currently at this property?	No
Do you know of any Underground Storage Tanks and/or Above Ground Storage Tanks that were previously at this property?	No
Are you aware of this property ever being used as a gasoline station, and auto repair facility, or any previous use that petroleum, solvents, or other hazardous materials were stored?	No
Is there anything that would like to disclose about this property and/or the neighboring properties that has not been directly or indirectly asked of you,	No



including information that you may know, know about, or know other persons who may know in regard to the intent of this questionnaire?	
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3.2 Additional User Provided Information

No additional user information was provided.

4.0 RECORDS REVIEW

5.1 Standard Environmental Records Sources

Relevant, readily available and practically reviewable documents, records, and other information were obtained and reviewed as part of this Phase I ESA. A list of typical sources of records is provided below.

Federal Source Records and Information

- EDR federal environmental record databases search report prepared for The Edge Group LLC.
- U.S. Geological Survey (USGS), topographic maps of Illinois 7.5-minute series quadrangle.

State

- EDR state environmental record databases search report prepared for The Edge Group LLC.
- Records maintained by the Office of the Illinois State Fire Marshall, Division of Petroleum & Chemical Safety

Local

- Ogle County Assessor's Office, property's cards, parcel maps of the subject property and vicinity.
- Village of Davis Junction Fire, Building, and Zoning Departments
- Historical aerial photographs of the subject property and vicinity obtained from EDR, Inc.
- Sanborn Fire Insurance maps of the subject property and vicinity obtained from EDR, Inc.



4.2 EDR Records

4.2.1 EDR Records Summary

A review of state and federal records provided by EDR is summarized below. Detailed review is provided for only those sites determined be of concern. Generally, a site is generally not considered a concern to the subject Property when: i) it is located more than 1000' from the subject Property; ii) is located downgradient from the Property; and/or iii) the databases do not indicate a release or violation that may cause environmental concerns. The EDR records are provided in Appendix C.

Federal Records				
Database	Listings Within Searched Radius	Subject Property	Adjoining Sites	Other Nearby Sites of Concern
SEMS				
Abandoned Mines				
National Priorities List (NPL)				
RCRA LQG				
RCRA TSD				
RCRA SQG				
RCRA VSQG	1			
RCRA CESQG				
RCRA NonGen/NLR		1		
US BROWNFIELDS				
FUDS				
CORRACTS				
ROD				
BOL				
FINDS		4		
ECHO		1		
CONSENT				
ICIS	1	1		
IMPDMENT		1		

State Records				
Database	Listings Within Searched Radius	Subject Property	Adjoining Sites	Other Nearby Sites of Concern
OH DERR				
DRYCLEANERS				
SHWS				
LUST	1			
UST	2			
AST				
INST CONTROL				
ACHIVE UST				
SPILLS		2		
VCP				
MANIFESTS				



Proprietary EDR Records				
Database	Listings Within Searched Radius	Subject Property	Adjoining Sites	Other Nearby Sites of Concern
EDR MGP				
EDR HIST AUTO				
EDR HIST CLEANER				

4.2.2 Listed Sites of Potential Concern

SITE ID	DESCRIPTION
A1, A2, A3, A4, A5, A6, A7, A8, A9 (Target Property)	Subject Property According to EDR, the subject Property is listed in the SPILLS, IMPDMENT, ICIS, ECHO, FINDS, and RCRA NonGen/NLR databases. Three administrative violations are reported in the ICIS database which appears to be related to a NPDES permit for the private wastewater treatment facility and/or drinking water well that services the MHP. Records do not indicate a release or discharge of any kind. The SPILLS database indicates that a release of 100 gallons of diesel fuel from the saddle tank of a tractor trailer occurred on 15 August 2012. The release was due to a vehicle accident. Notes indicate that soil was to be removed as a remedial action after receipt of a permit. Although it is not clear if the soil was removed, the case status appears to be closed indicating that the spill cleanup was sufficient to meet the requirements of the applicable regulatory agencies.
	Due to regulatory compliance the 2012 release reported in the SPILLS database should not have had or will have a significant impact on the subject Property as the status of the case appears to be closed, indicating the release was cleaned up to the satisfaction of applicable regulatory agencies.
A10	Davis Junction WWTP (5003 North Illinois Route 251) According to EDR, this site is located 1' N of the Property and is listed on the ICIS database. This appears to be the wastewater treatment plant that abuts the Property on the north. The database indicates three violations have been issued to this site and it appears that they are related to the facility NPDES permit. The nature of the violations are unclear; however, there are no reports of discharges.
	Due to regulatory compliance the 2012 release reported in the SPILLS database should not have had or will have a significant impact on the subject Property as the status of the case appears to be closed, indicating the release was cleaned up to the satisfaction of applicable regulatory agencies.
B13	Corner Amoco (14032 Route 72 East) According to EDR, this site is located 743' N of the Property at a lower elevation and is listed on the LUST and UST databases.
	Due to distance and topography (the site is downgradient from the Property according to EDR), this site should have no significant impact on the subject Property.

4.3 Local Records

The Edge Group contacted applicable local agencies for information regarding any hazardous materials response incidents, chemical emergencies, or notices of environmental violations at the subject property. The findings are summarized below.

Fire Department

The Edge Group requested records from the Davis Junction Village related to USTs, previous hazardous materials incidents, and outstanding fire code violations. No response was received.

Underground Storage Tank Management

According to on-line records maintained by the Office of the Illinois Fire Marshall Division of Petroleum & Chemical Safety, there are no records of USTs at the subject Property. The records are available at <https://webapps.sfm.illinois.gov/ustsearch/Search.aspx>.

Health Department

A request for information related to health code violations was submitted to the Ogle County Health Department via a FOIA request. Per their response there are no records on file for this property.

Building and Zoning Department

The Edge Group requested information from the Village of Davis Junction related to building code violations. According to Sandie Maahs, Village Clerk, no records were found.



4.4 Aerial Photographs

A summary of the review of historical aerial photos provided by EDR is provided in the table below. The current development first appears in the 1970 photo which appears to capture the construction of the southernmost street in the development (Dayflower Circle). Prior to this photo, the Property appears to have been used for agricultural purposes and what appears to be a single family home is located at the southeast corner of the intersection of the present day State Route 251 and Dayflower Circle. The 1976 photo appears to show that MHP development continues to the north and what appears to be a drainage lagoon is located on the northeast portion of the property, near State Route 72. The MHP appears to be fully developed in the 1994 photo. The lagoon appears to have been reclaimed in the 2011 photo when the existing wastewater treatment plant first appears. The photos are included in Appendix D.

Year	Property Use	Adjacent Uses
2017	MHP/ Agriculture	Agriculture/ Commercial/ Wastewater Treatment Plant
2014	MHP/ Agriculture	Agriculture/ Commercial/ Wastewater Treatment Plant
2011	MHP/ Agriculture	Agriculture/ Commercial/ Wastewater Treatment Plant
2007	MHP/ Agriculture	Agriculture/ Commercial
2001	MHP/ Agriculture	Agriculture/ Commercial
1999	MHP/ Agriculture	Agriculture/ Commercial
1994	MHP/ Agriculture	Agriculture/ Single family home
1980	MHP/ Agriculture	Agriculture/ Single family home
1976	MHP/ Agriculture	Agriculture/ Single family home
1970	Agriculture/ Single family home	Agriculture/ Single family home
1958	Agriculture/ Single family home	Agriculture/ Single family home
1945	Agriculture/ Single family home	Agriculture/ Single family home
1939	Agriculture/ Single family home	Agriculture/ Single family home

4.5 Sanborn Fire Insurance Maps

Sanborn Fire Insurance Maps were not available for this area. The certification is included in Appendix E.



5.0 SITE RECONNAISSANCE

On November 23, 2021, the Edge Group team member performed a walking inspection of the subject Property. The Edge Group inspected the subject property and sites located within the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-13. The weather conditions were warm and cloudy. A summary of the findings is provided in the table below and the photographs of the site reconnaissance are included in Appendix F.

Table 5 – Site Reconnaissance Observations		
On-site conditions/items	Observed	Comments
Underground Storage Tanks (UST's)	N	
Aboveground Storage Tanks (AST's)	N	
Petroleum Products	N	
Pipelines	N	
Damaged/Leaking transformers	N	
Indications of Polychlorinated Biphenyls (PCBs)	N	
Surface impoundment/ holding ponds, Pits, Ponds & Lagoons	N	
Monitoring, drinking, or abandoned wells	N	
Remedial Cleanup Activity	N	
Chemical Spills	N	
Hazardous Materials	N	
Gas/oil sheen on water	N	
Chemical/petroleum odors	N	
Stained/ discolored soil/ pavement	N	
Pools of Liquid	N	
Distressed/discolored vegetation	N	
Dumping, Solid Waste Disposal	N	
Stored substances/ drums/ containers/vats	N	
Spray rigs/ tankers/ mobile storage tanks	N	
Intermodal Shipping Containers	N	
Sprayed on structural fire proofing	N	
Sprayed on acoustical/textured ceilings	N	
Damaged thermal insulation	N	
Air Emission Facilities	N	
Drains and Sumps	N	
Septic Systems	N	
Storm/Waste Water	N	
Wetlands		



	N	
Wells	N	
Lead-based Paint	N	Not a part of this scope
Asbestos	N	Not a part of this scope

6.0 FINDINGS AND RECOMMENDATIONS

6.1 FINDINGS AND OBSERVATIONS

A Phase I Environmental Assessment of the property located at 7358 Rydberg Road, Rockford, IL 61109 (Winnebago) has been prepared in conformance with the scope and limitations of 40 C.F.R. Part 312 and ASTM Practice E1527-13. Any exceptions to, or deletions from, this practice are described in this report.

According to EDR, the subject Property is listed in the SPILLS, IMPDMENT, ICIS, ECHO, FINDS, and RCRA NonGen/NLR databases. Three administrative violations are reported in the ICIS database which appears to be related to a NPDES permit for the private wastewater treatment facility and/or drinking water well that services the MHP. Records do not indicate a release or discharge of any kind. The SPILLS database indicates that a release of 100 gallons of diesel fuel from the saddle tank of a tractor trailer occurred on 15 August 2012. The release was due to a vehicle accident. Notes indicate that soil was to be removed as a remedial action after receipt of a permit. Although it is not clear if the soil was removed, the case status appears to be closed indicating that the spill cleanup was sufficient to meet the requirements of the applicable regulatory agencies. Due to regulatory compliance the 2012 release reported in the SPILLS database should not have had or will have a significant impact on the subject Property as the status of the case appears to be closed, indicating the release was cleaned up to the satisfaction of applicable regulatory agencies.

Aerial photos provided by EDR indicate that the Property has been developed with a mobile home community since at least 1976. Prior to this, the Property appears to have been used primarily for agricultural purposes. No Sanborn maps were available for the Property. According to the questionnaire completed by Mr Ken Hauck, the Property owner, there are no records of USTs at the Property and no obvious indicators of contamination or releases.

No concerns were noted during a site inspection performed on 23 November 2021. No RECs were identified during this assessment and no further investigation was recommended.

6.2 OPINIONS AND RECOMMENDATIONS

The following are the opinions of The Edge Group LLC, based upon information provided and disclosed at the time of release of the report. Any information not fully disclosed may have an effect on these opinions, as may any additional information provided after the report. This includes, but is not limited to, information known by others and information discovered after release of the report.

It is the opinion of the Edge Group that a potential HREC (the diesel fuel release from a vehicle accident that was reported in 2012) was identified during this assessment but no additional investigation (Phase II) is recommended at this time as the clean up of the release appears to have satisfied the requirements of the regulatory agency(ies). It is recommended that all federal, state and local asbestos, lead based paint, mold, and environmental requirements be reviewed for compliance prior to any renovation, demolition, new construction, and/or development to this property, and that a Management Plan be in place when demolition and/or remodeling are considered.

7.0 CERTIFICATION STATEMENT

We certify that to the best of our knowledge and belief:

1. The statement of fact contained in this report is true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting condition, and are The Edge Group's unbiased professional analysis, opinion, and conclusions.
3. The Edge Group's compensation is not contingent on an action or event resulting from the analysis, opinions and conclusions developed in this report.
4. We, and/or other representatives, have made a personal inspection of the property that is the subject of this report.
5. Other consultants provided significant professional assistance to the consultant signing this report.
6. This report is forwarded as an accurate representation of the site condition at the reported point in time to the best of our knowledge.
7. The owner and/or owner's representative was requested to complete, in detail, a questionnaire.
8. This report is subject to a full disclosure by any and all persons having knowledge of this property.
9. Failure to disclose any and all information such as (but not limited to) prior reports, personal knowledge, directly or indirectly, including all file information, may invalidate this report.
10. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 C.F.R. §312.10.
11. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all-appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

The Edge Group, LLC

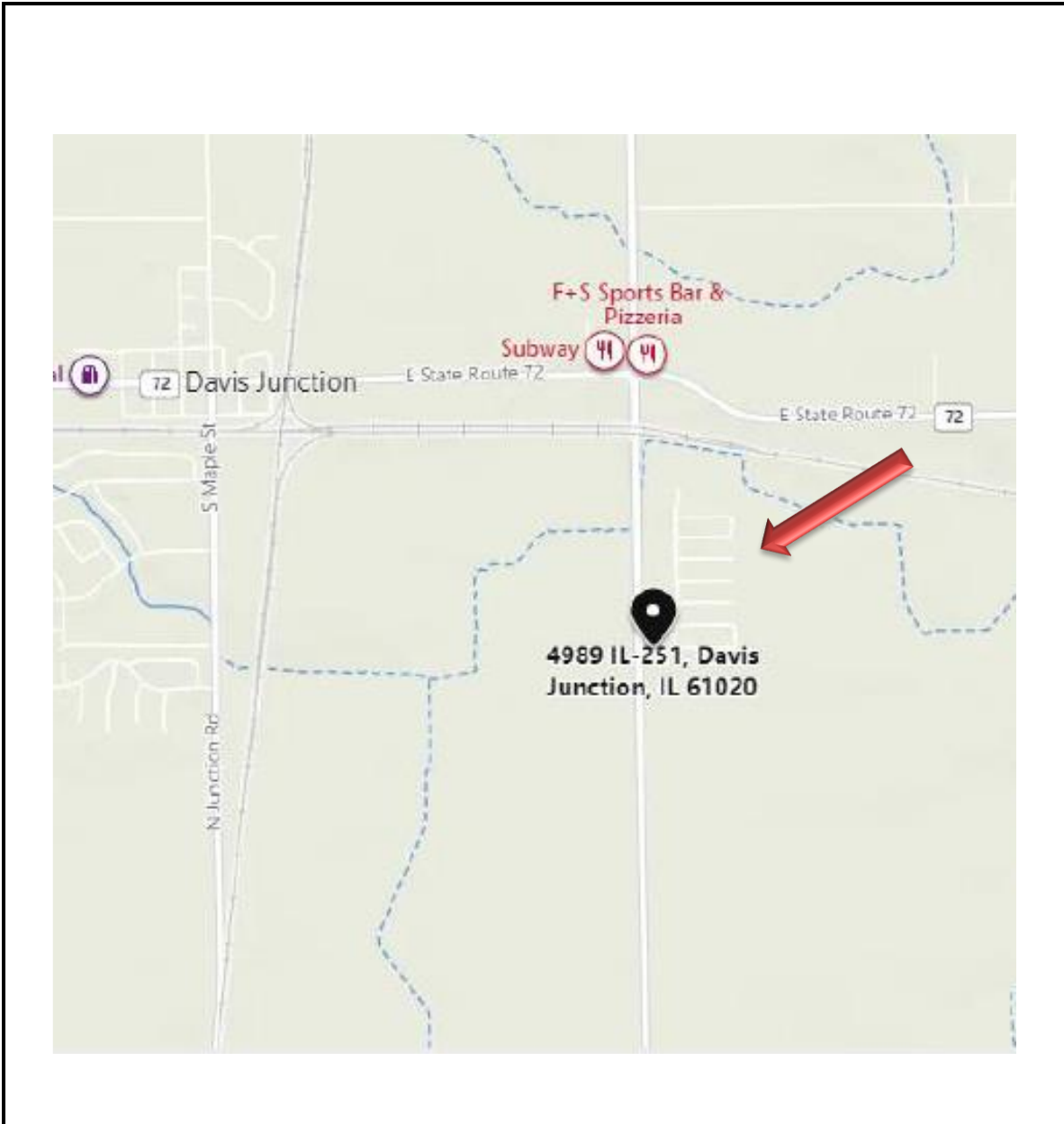
Kevin J. Clark

Kevin J Clark, PE

APPENDIX A

FIGURES & SITE PHOTOGRAPHS

Figure 1



Site Location Map
(From Bing Maps)

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02



Figure 2



USGS TOPOGRAPHIC MAP

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North

Figure 3



AERIAL PHOTO

(From Google Earth)

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North

Figure 4

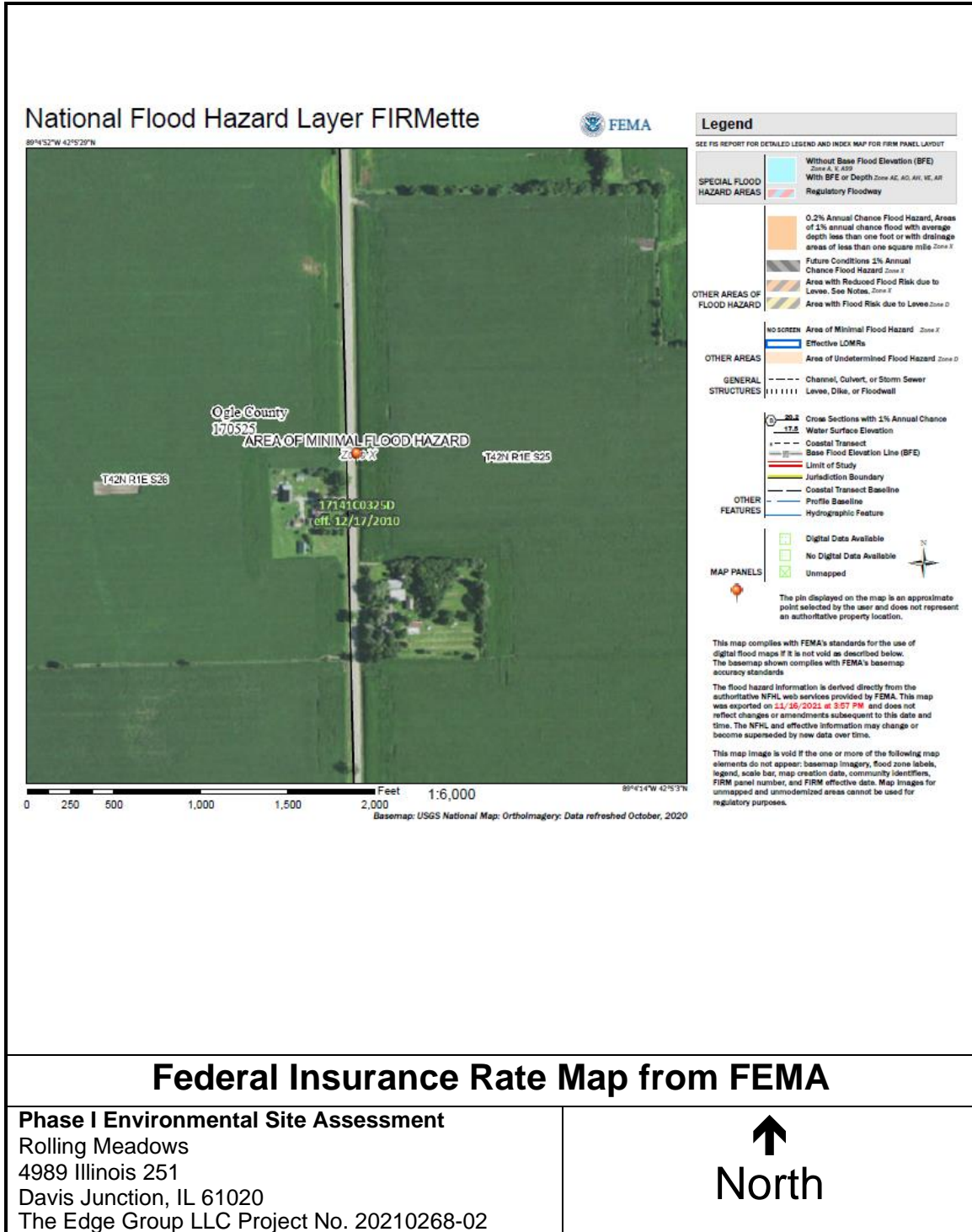


National Wetlands Inventory Map (NWI)

Phase I Environmental Site Assessment
Rolling Meadows
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↑
North

Figure 5



SITE INSPECTION PHOTOGRAPHS



Figure 1. Entrance



Figure 2. General Picture



Figure 3. General Picture at maintenance building



Figure 4. General Picture



Figure 5. Street View



Figure 6. General Picture



Figure 7. General View



Figure 8. Property to the North

APPENDIX B

HISTORIC AERIAL PHOTOGRAPHS



2017 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
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↑
North



2014 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North



2011 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North



2007 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North



2001 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North



1999 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North



1994 Historical Aerial Photo

Phase I Environmental Site Assessment
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4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North



1980 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
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↑
North



1976 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North



1970 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
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Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North



1958 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

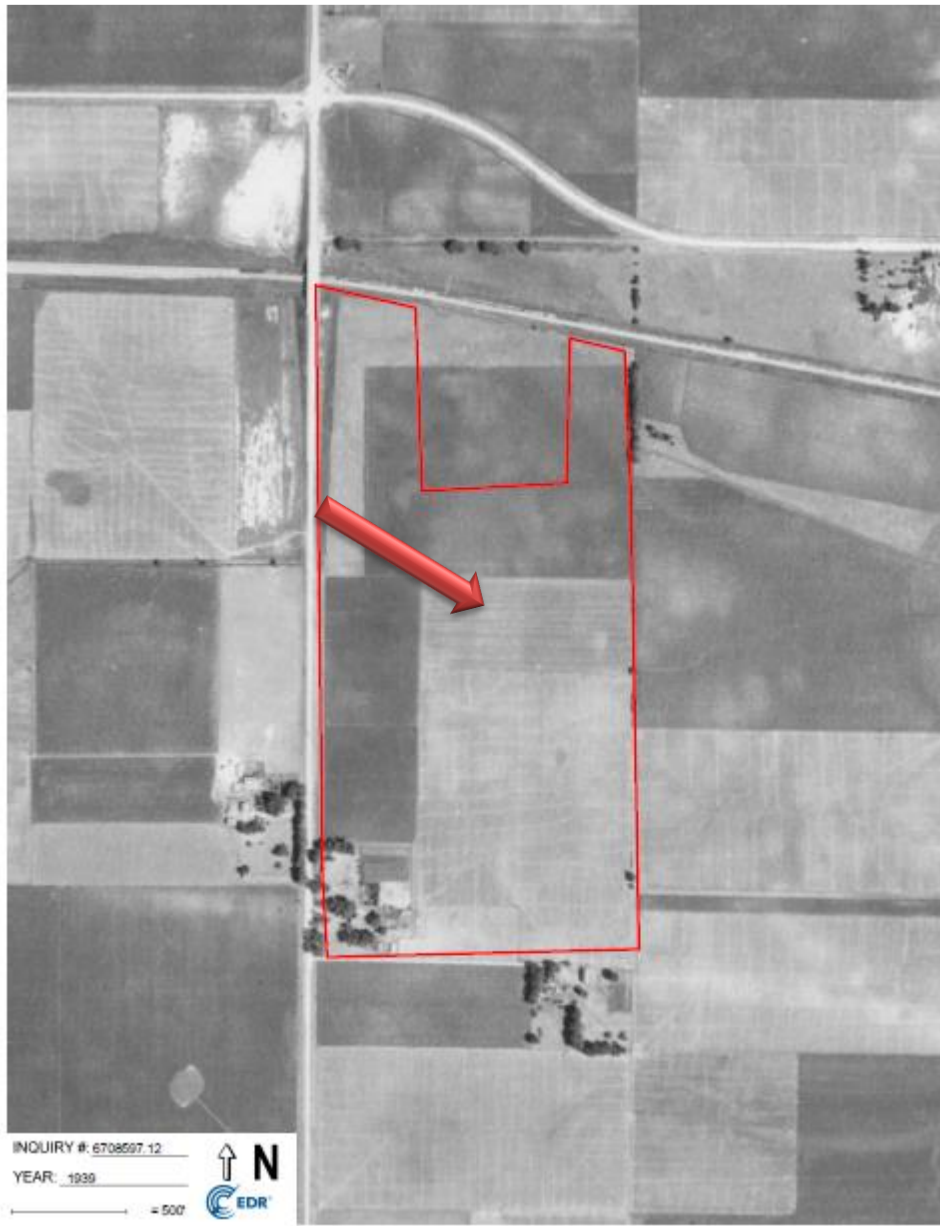
↑
North



1945 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North



1939 Historical Aerial Photo

Phase I Environmental Site Assessment
Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North

APPENDIX C

HISTORIC SANBORN FIRE INSURANCE MAPS

Certified Sanborn® Map Report

10/18/21

Site Name:	Client Name:
Rolling Meadows 4989 Illinois 251 Davis Junction, IL 61020 EDR Inquiry # 6708597.10	The Edge Group 575 Moentee Drive Wadsworth, OH 44281 Contact: Kevin Clark



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

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

Certified Sanborn Results:

Certification # 8F53-4D83-8BCF
PO # 20211268.2
Project 20211268.02

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification # 8F53-4D83-8BCF

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

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

The Sanborn Library LLC Since 1986™

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Sanborn Certification

Phase I Environmental Site Assessment

Rolling Meadows
4989 Illinois 251
Davis Junction, IL 61020
The Edge Group LLC Project No. 20210268-02

↑
North

APPENDIX D

USER QUESTIONNAIRE/OWNER PROVIDED INFORMATION

Environmental Site Assessment - QUESTIONNAIRE

In order to complete the environmental report, the owner (or person(s) with specific knowledge of the subject property) must supply the following information in complying with the current ASTM standard requirements.

Site Information:

Site Name	Rolling Meadows MHP
Address	4989 IL-251
City, State, Zip Code	Davis Junction, IL 61020
County/Parish	Ogle County
Current Use of Property	Mobile home park
Date of Construction	1972

Questionnaire Completed By:

Name	Ken Hauck
Title (owner, site manager, tenant, neighbor, other)	owner
Company Name: (if applicable)	Hauck Homes Inc
Address	264 IL Rt 2
City, State, Zip Code	Dixon, IL 61021
Phone number/e-mail address	815-201-2000 ext 109 - kenhauck@gmail.com
What is your relationship to this property?	owner
Do you live on the property?	no
Do you work at the property?	no
How many years have you been familiar with this property?	6 years



Site Questions:

An Environmental Site Assessment (ESA) is a combination of local, state, and federal database search, alone with a site inspection and interview with the owner or person(s) most familiar with the property. The ESA is looking for the existence or non-existence of a Recognized Environmental Concerns (REC). These RECs may be on the target property or near the property and could be a prior or existing condition such as a leaking fuel tank, a spill or release, generation of containments, large storage of materials. Each site is different, and the owner is requested to disclose this information for a complete and accurate report. Please complete this questionnaire and thoroughly as possible.

(Should more space be needed for any response, please see the last sheet of this Questionnaire)

No.	Questions	Responses
1	Are you aware of any previous Phase I Environmental Site Assessments (ESA) performed at the subject property or on properties in close proximity the subject property?	<input checked="" type="checkbox"/> No / Yes, if so, when was it performed and by whom? Please forward a copy of this report.
2	Are you aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state or local laws?	<input checked="" type="checkbox"/> No / Yes, if yes, please explain.
3	Are you aware of any Activity and Use Limitations (AUL's) such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, state or local laws?	<input checked="" type="checkbox"/> No / Yes, if yes, please explain.
4	Do you have any specialized knowledge or experience related to the subject property or nearby properties such as (but not limited to) spills, releases, discharges, storage of hazardous materials, landfills, trash dumping, material burying, land uses, etc?	<input checked="" type="checkbox"/> No / Yes, if yes please explain.
5	A: Does the purchase price being paid for this property reasonably reflect the fair market value of the Property and the buyer and seller agree to this price as being fair without reservations?	A: <input checked="" type="checkbox"/> Yes / No



	B: If no, is the lower purchase price attributable to known or suspected contamination?	B: Yes / No / NA										
6	Are you aware of information about the property or neighboring properties that would be helpful in identifying conditions indicative of contaminant releases, such as: a) past use of the property; b) presence of specific chemicals (past or present); c) spills or chemical releases at the property; or d) environmental cleanups that have taken place at the property?	<input checked="" type="checkbox"/> No / Yes, if yes, then please explain.										
7	Please state the current use of the subject property, and provide a list of prior uses and the years of those uses.	<p>Since <u>1972</u> the current use is <u>mobile home park</u>.</p> <table border="0"> <thead> <tr> <th style="text-align: left;">Prior uses</th> <th style="text-align: left;">Years</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> </tbody> </table> <p>Additional space available on last page</p>	Prior uses	Years	_____	_____	_____	_____	_____	_____	_____	_____
Prior uses	Years											
_____	_____											
_____	_____											
_____	_____											
_____	_____											
8	Based on your knowledge and experience of the property, are there any obvious indicators that point to the presence or likely presence of contamination on the property?	<input checked="" type="checkbox"/> No / Yes, if yes, please explain.										
9	Are there any chemicals, solvents, fuels, etc. are kept on this property, and what amount and where are they stored?	<input checked="" type="checkbox"/> No / Yes, if yes, please explain including a list of the materials, quantity/volume of the materials, and where stored.										
10	What is the reason for completing this Assessment?	<input checked="" type="checkbox"/> Sale of the property, re-financing, development, other _____										
11	Are there any Underground Storage Tanks and/or Above Ground Storage Tanks currently at this property?	<input checked="" type="checkbox"/> No / Yes, if yes, please explain.										

12	Do you know of any Underground Storage Tanks and/or Above Ground Storage Tanks that were previously at this property?	<input checked="" type="checkbox"/> No / Yes, if yes, please explain. If yes, please indicate were the tank(s) was(were) and if and when they were removed.
13	Are you aware of this property ever being used as a gasoline station, and auto repair facility, or any previous use that petroleum, solvents, or other hazardous materials were stored.	<input checked="" type="checkbox"/> No / Yes, if yes, please explain. If yes, please indicate were the tank(s) was(were) and if and when they were removed.
14	Is there anything that you would like to disclose about this property and/or the neighboring properties that has not been directly or indirectly asked of you, including information that you may know, know about, or know other persons who may know in regard the intent of this questionnaire?	<input checked="" type="checkbox"/> No / Yes if yes, please explain.

Response Statement:

I hereby state that the responses contained herein, are to the best of my knowledge, true and accurate as of the date shown below, and that I have disclosed all that I know, and have not reserved any knowledge or information pertaining to the intent and use of this questionnaire.

Signature: *Kenneth Hauck*

Printed Name: Kenneth Hauck

Date: 10-19-21

Upon completion, please return completed questionnaire to The Edge Group LLC. You may e-mail it to kristi@theedgegroupllc.com .



Additional Response Area:

No.	Question	Response

APPENDIX E

ENVIRONMENTAL DATA RESOURCES DATABASE REPORT & MAPPING

Rolling Meadows

4989 Illinois 251

Davis Junction, IL 61020

Inquiry Number: 6708597.9s

October 19, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

4989 ILLINOIS 251
DAVIS JUNCTION, IL 61020

COORDINATES

Latitude (North): 42.0939630 - 42° 5' 38.26"
Longitude (West): 89.0750340 - 89° 4' 30.12"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 328395.1
UTM Y (Meters): 4662079.0
Elevation: 779 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5681628 KINGS, IL
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150721
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 4989 ILLINOIS 251
 DAVIS JUNCTION, IL 61020

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ROLLING MEADOWS MHP	RTE 251 N BOX 4989	FINDS		TP
A2	ROLLING MEADOWS MHP-	ROUTE 251	ICIS		TP
A3	ROLLING MEADOWS MOBI		IMPDMENT		TP
A4		4989 NORTH IL ROUTE	SPILLS		TP
A5	ROLLING MEADOWS MOBI	HWY 251 AND HWY 72	RCRA NonGen / NLR		TP
A6		4989 NORTH IL RT. 25	SPILLS		TP
A7	ROLLING MEADOWS MHC	HIGHWAY 251 & HIGHWA	FINDS, ECHO		TP
A8	ROLLING MEADOWS MHP	RR #251 NORTH - BOX	FINDS		TP
A9	ROLLING MEADOWS MHP-	RTE 251	FINDS		TP
A10	DAVIS JUNCTION WWTP,	5003 NORTH ILLINOIS	ICIS	Lower	1 ft.
11	SKANDIA INC	5000 N RTE 251	RCRA-VSQG	Higher	42, 0.008, SW
B12	IL DEPT OF TRANSPORT	RT 251 & RT 72	UST	Lower	734, 0.139, North
B13	CORNER AMOCO	14032 ROUTE 72 EAST	LUST, UST	Lower	778, 0.147, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
ROLLING MEADOWS MHP RTE 251 N BOX 4989 DAVIS JUNCTION, IL 61020	FINDS Registry ID:: 110018098967	N/A
ROLLING MEADOWS MHP- ROUTE 251 DAVIS JUNCTION, IL 61020	ICIS FRS ID:: 110007558160	N/A
ROLLING MEADOWS MOBI , IL	IMPDMENT	N/A
4989 NORTH IL ROUTE 4989 NORTH IL ROUTE DAVIS JUNCTION, IL	SPILLS Database: IEMA SPILLS, Date of Government Version: 07/23/2021	N/A
ROLLING MEADOWS MOBI HWY 251 AND HWY 72 DAVIS JUNCTION, IL 61020	RCRA NonGen / NLR EPA ID:: ILR000049635	ILR000049635
4989 NORTH IL RT. 25 4989 NORTH IL RT. 25 DAVIS JUNCTION, IL	SPILLS Database: SPILLS, Date of Government Version: 05/27/2021 Incident ID: 20120849	N/A
ROLLING MEADOWS MHC HIGHWAY 251 & HIGHWA DAVIS JUNCTION, IL 61020	FINDS Registry ID:: 110007558160 ECHO Registry ID: 110007558160	N/A
ROLLING MEADOWS MHP RR #251 NORTH - BOX DAVIS JUNCTION, IL 61020	FINDS Registry ID:: 110018348046	N/A
ROLLING MEADOWS MHP- RTE 251 DAVIS JUNCTION, IL 61020	FINDS Registry ID:: 110018193140	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SSU..... State Sites Unit Listing

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Sites with Engineering Controls
INST CONTROL..... Institutional Controls

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

TANKS..... CDPH Storage Tanks Listing

EXECUTIVE SUMMARY

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD..... Department of Defense Sites

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION..... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS..... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems

ROD..... Records Of Decision

RMP..... Risk Management Plans

RAATS..... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties

PADS..... PCB Activity Database System

FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System

COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER..... PCB Transformer Registration Database

RADINFO..... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

UXO..... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

AIRS..... Air Inventory Listing

ASBESTOS..... ASBESTOS

BOL..... Bureau of Land Inventory Database

CHICAGO ENV..... Environmental Records Dataset

COAL ASH..... Coal Ash Site Listing

DRYCLEANERS..... Illinois Licensed Drycleaners

Financial Assurance..... Financial Assurance Information Listing

HWAR..... Hazard Waste Annual Report

NPDES..... A Listing of Active Permits

EXECUTIVE SUMMARY

PIMW..... Potentially Infectious Medical Waste
TIER 2..... Tier 2 Information Listing
UIC..... Underground Injection Wells
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-VSQG: 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SKANDIA INC	5000 N RTE 251	SW 0 - 1/8 (0.008 mi.)	11	19

EXECUTIVE SUMMARY

EPA ID:: ILR000150045

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 07/19/2021 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORNER AMOCO Incident Num: 20051530 IL EPA Id: 1410175015	14032 ROUTE 72 EAST	N 1/8 - 1/4 (0.147 mi.)	B13	23

State and tribal registered storage tank lists

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 UST list, as provided by EDR, and dated 07/19/2021 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
IL DEPT OF TRANSPORT Tank Status: Removed Status: CLOSED Facility Id: 1012021	RT 251 & RT 72	N 1/8 - 1/4 (0.139 mi.)	B12	22
CORNER AMOCO Tank Status: Currently in use Tank Status: Removed Status: ACTIVE Facility Id: 1013419	14032 ROUTE 72 EAST	N 1/8 - 1/4 (0.147 mi.)	B13	23

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

ICIS: 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.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS

EXECUTIVE SUMMARY

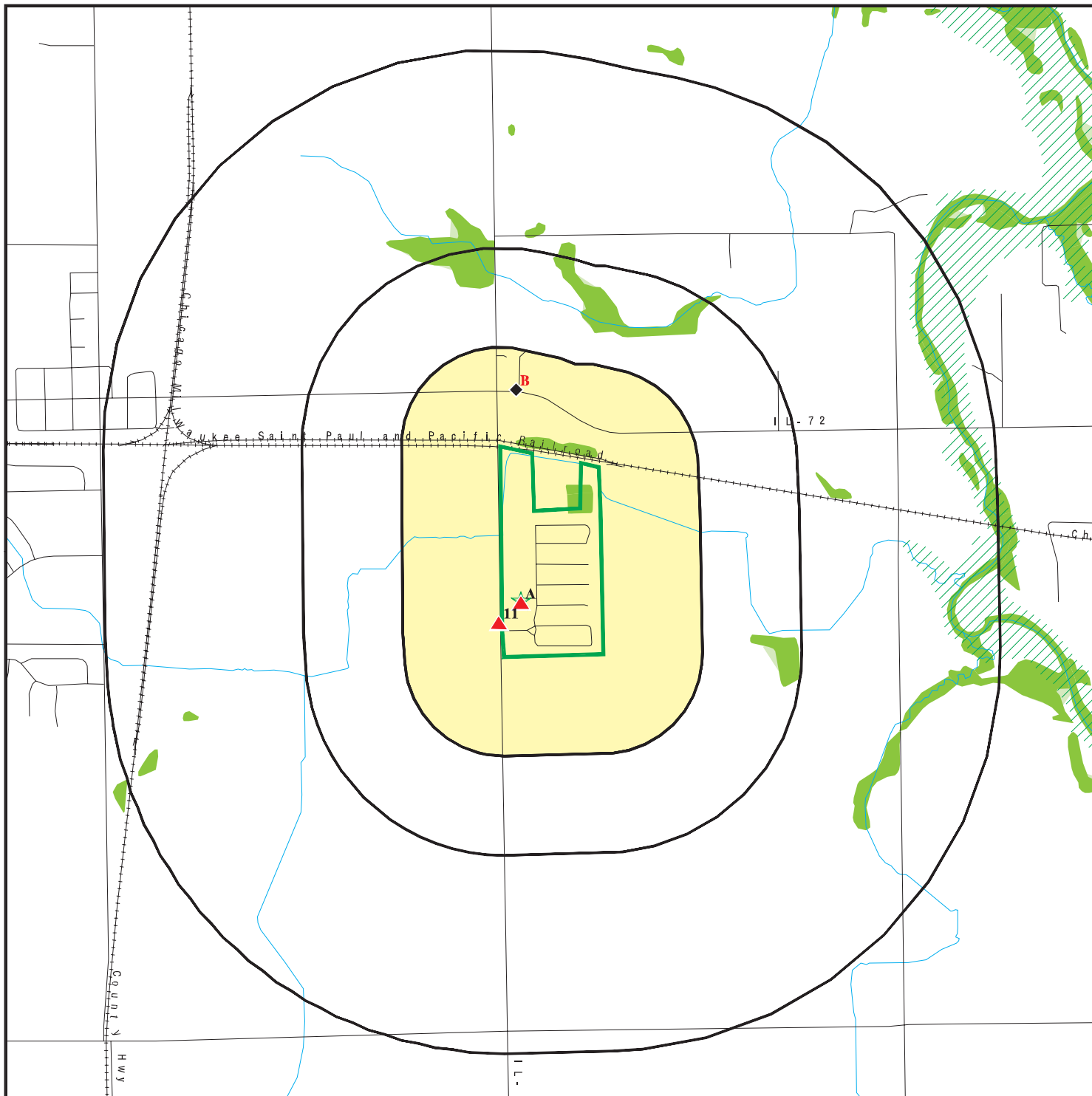
site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAVIS JUNCTION WWTP, FRS ID:: 110006768060	5003 NORTH ILLINOIS	0 - 1/8 (0.000 mi.)	A10	18

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6708597.9S



Target Property

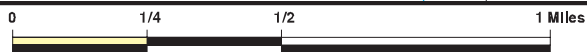
Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

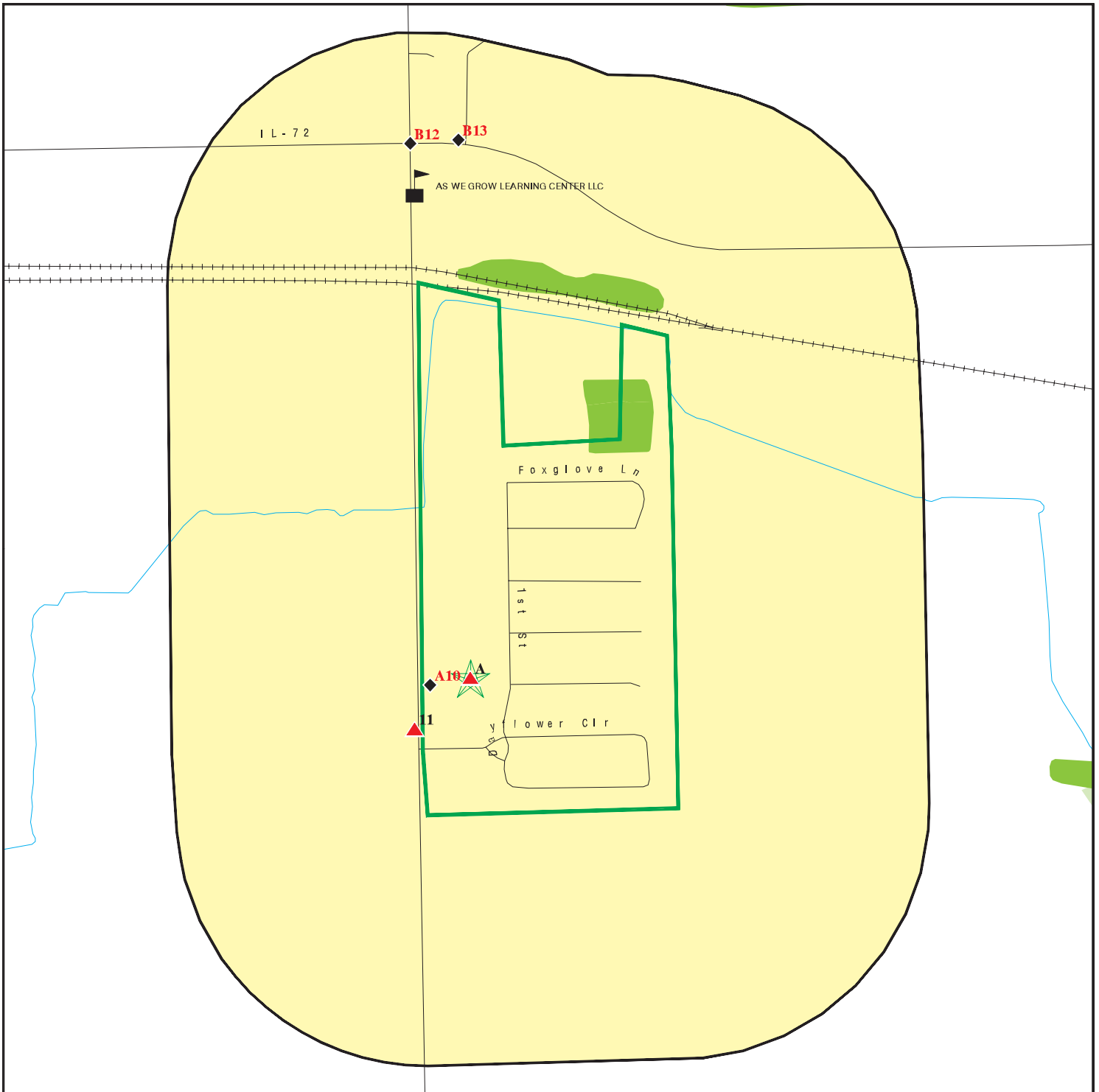









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: Rolling Meadows
 ADDRESS: 4989 Illinois 251
 Davis Junction IL 61020
 LAT/LONG: 42.093963 / 89.075034

CLIENT: The Edge Group
 CONTACT: Kevin Clark
 INQUIRY #: 6708597.9s
 DATE: October 19, 2021 8:18 am

DETAIL MAP - 6708597.9S



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

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

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

SITE NAME: Rolling Meadows
 ADDRESS: 4989 Illinois 251
 Davis Junction IL 61020
 LAT/LONG: 42.093963 / 89.075034

CLIENT: The Edge Group
 CONTACT: Kevin Clark
 INQUIRY #: 6708597.9s
 DATE: October 19, 2021 8:18 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SSU	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CCDD	0.500		0	0	0	NR	NR	0
SWF/LF	0.500		0	0	0	NR	NR	0
LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	1	0	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
LUST TRUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
SRP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001	2	0	NR	NR	NR	NR	2
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	0	0	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001	1	1	NR	NR	NR	NR	2
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	4	0	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
BOL	0.001		0	NR	NR	NR	NR	0
CHICAGO ENV	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HWAR	0.001		0	NR	NR	NR	NR	0
IMPDMENT	0.500	1	0	0	0	NR	NR	1
NPDES	0.001		0	NR	NR	NR	NR	0
PIMW	0.250		0	0	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		10	2	3	0	0	0	15

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property
ROLLING MEADOWS MHP
RTE 251 N BOX 4989
DAVIS JUNCTION, IL 61020

FINDS 1008113296
N/A

Site 1 of 10 in cluster A

Actual: FINDS:
779 ft. Registry ID: 110018098967

Click Here:

Environmental Interest/Information System:

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

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

A2
Target
Property
ROLLING MEADOWS MHP-DAVIS JUNC
ROUTE 251
DAVIS JUNCTION, IL 61020

ICIS 1018292841
N/A

Site 2 of 10 in cluster A

Actual: ICIS:
779 ft. Enforcement Action ID: IL-N00006328
FRS ID: 110007558160
Action Name: ROLLING MEADOWS MHP-DAVIS JUNC (Permit ILG551040) Letter Of Violation/Warning Letter
Facility Name: ROLLING MEADOWS MHP-DAVIS JUNC
Facility Address: ROUTE 251
DAVIS JUNCTION, IL 61020
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: OGLE
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6515
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 42.1
Longitude in Decimal Degrees: -89.071667
Permit Type Desc: General Permit Covered Facility
Program System Acronym: ILG551040
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: IL-N00006327
FRS ID: 110007558160
Action Name: ROLLING MEADOWS MHP-DAVIS JUNC (Permit ILG551040) Letter Of Violation/Warning Letter
Facility Name: ROLLING MEADOWS MHP-DAVIS JUNC
Facility Address: ROUTE 251
DAVIS JUNCTION, IL 61020
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: OGLE
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 6515
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 42.1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROLLING MEADOWS MHP-DAVIS JUNC (Continued)

1018292841

Longitude in Decimal Degrees: -89.071667
 Permit Type Desc: General Permit Covered Facility
 Program System Acronym: ILG551040
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

**A3
 Target
 Property**

ROLLING MEADOWS MOBILE HOME PARK

IMPDMNT

**S105251471
 N/A**

, IL

Site 3 of 10 in cluster A

**Actual:
 779 ft.**

SIA:
 Area: 0.0000000000
 Perimeter: 0.0000000000
 County FIPS Code: 141
 Place Code: 18719
 Type of Impoundment Facility: MUNICIPAL
 SIA Number: 00684
 # of impoundments at Site: 003
 IEPA ID: 0
 NPDES Permit #: IL0033138
 SIC Code 2: 4952
 Latitude: 420554
 Longitude: 0890416
 Date Facility Id'd and Inventoried: 41279
 Land owner street address: ROUTE #1
 Land Owner City,St,Zip: DAVIS JUNCTION, IL 61020
 Operator of impoundment: Not reported
 Operator address: Not reported
 Operator City,St,Zip: 0
 State Abbreviation: Not reported
 County FIPS Code: Not reported
 Place Code: 0
 Type of Impoundment Facility 2: Not reported
 SIA Number: Not reported
 Unique impoundment Number: Not reported
 Purpose For Impoundment: Not reported
 Explanation For Above: Not reported
 Age of Impoundment in Years: Not reported
 Impoundment Currently In Use: Not reported
 # of years in Operation if In Use: Not reported
 Unique Record # assigned by S. Schock: P1312
 Last Year of Operation if Not in Use: Not reported
 Surface Area of all impoundments (acres): Not reported
 Surface Area of all impoundments (acres): Not reported
 Average Influent (Gal/day) Into Impoundment: Not reported
 Year of Record for above (influent) average: Not reported
 Average Effluent (gal/day) out of impoundment: Not reported
 Year of record for above (effluent) average: Not reported
 Year of record for above average: Not reported
 Year of record for above average: Not reported
 Avg Effluent for all Impoundments at facility: Not reported
 Year of Record for above Average: Not reported
 Bottom of Liner: Not reported
 If Liner Type ?? Above, Thickness (inches): Not reported
 Description of Liner Type If ?? Above: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROLLING MEADOWS MOBILE HOME PARK (Continued)

S105251471

If Agricultural Impoundment, Type of Livestock: Not reported
 If Agricultural Impoundment, Average Daily # Livestock: Not reported
 Number of Monitoring Wells: Not reported
 Frequency Of Groundwater Samplings: Not reported
 Explanation Of GW Sampling if Other: Not reported
 GW Quality Changes Detected: Not reported
 Seepage Affected Drnk Water Wells Within 1 Mile: Not reported
 Site Features: Not reported
 Dun and Bradst # Identifying Facility Type 2: Not reported
 Dun and Bradst # Identifying Operator Business 2: Not reported
 Dun and Bradst # Identifying Facility Type 2: Not reported
 Dun and Bradst # Identifying Operator Business 2: Not reported
 SIC Code 2: Not reported

A4

**Target
 Property**

**4989 NORTH IL ROUTE 251
 DAVIS JUNCTION, IL**

**SPILLS S115775430
 N/A**

Site 4 of 10 in cluster A

**Actual:
 779 ft.**

IEMA SPILLS:
 Name: Not reported
 Address: 4989 NORTH IL ROUTE 251
 City,State,Zip: DAVIS JUNCTION, IL
 Incident Number: H-2012-0849
 Incident Report Date: 08/15/2012
 Street Address Of Incident Location: 4989 North IL Route 251
 Incident Location City: Davis Junction
 Incident Location County: Ogle
 Entered By: DeHeve, Joshua (IEMA)
 Date Entered: Not reported
 Data Input Status: Closed
 Leaking Underground Storage Tank (Lust)?: No
 Caller: Matt Warneke
 Caller Represents: Trans Environmental C/O Transplex Transportation Inc.
 Hazmat Incident Type: Leak or spill
 Date/Time Occurred: Not reported
 Mile Post: Not reported
 Section: Not reported
 Township: Not reported
 Range: Not reported
 Area Involved: Fixed Facility
 Media/Medium Into Which Release Occurred: Unknown
 Temp: N/A
 Wind: N/A
 Material Name: Diesel Fuel
 Type: Liquid
 Chris Code: Unknown
 CAS#: Unknown
 UN/NA #: Unknown
 302(A) Extremely Hazardous Substance?: No
 Is This A RCRA Hazardous Waste?: No
 Is This A RCRA Regulated Facility?: No
 Container Type: Saddle tanks
 Container Size: 150 Gallons
 Amount Released: 100 Gallons
 Rate Of Release/Min: N/A
 Duration Of Release: N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S115775430

Cause Of Release:	Vehicle accident
Estimated Spill Extent:	750
Spill Extent Units:	Square feet
Date/Time Incident Occurred:	Not reported
Check If Unknown (Occurrence):	v
Date/Time Discovered:	2012-08-14 16:00
Check If Unknown (Discovered):	Not reported
Where Taken:	N/A
On Scene Contact:	Rick Mott with local FD
Public Health Risks/Precautions Taken:	Yes
Number Of People Evacuated:	0
Assistance Needed From State Agencies:	None
Containment/Cleanup Actions And Plans:	Waiting on a permit then dig up soil.
Responsible Name:	Transplex Transportation Inc.
Facility Manager:	N/A
Facility Manager Phone #:	Not reported
Street1:	4601 138th St.
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	Not reported
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	v
Name Of Fire Department Contacted:	Lynne Scott Rock FD
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	Not reported
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	Not reported
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	Emailed
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	Not reported
Agency Notified Name:	IDOT Station 1, ISPCC
Date/Time Agency Notified:	2012-08-15 17:01
Narrative:	Not reported
Follow Up:	Not reported
Name:	Not reported
Address:	4989 NORTH IL ROUTE 251
City,State,Zip:	DAVIS JUNCTION, IL
Incident Number:	H-2012-0849
Incident Report Date:	08/15/2012
Street Address Of Incident Location:	4989 North IL Route 251
Incident Location City:	Davis Junction
Incident Location County:	Ogle
Entered By:	DeHeve, Joshua (IEMA)
Date Entered:	Not reported
Data Input Status:	Closed
Leaking Underground Storage Tank (Lust)?:	No
Caller:	Matt Warneke
Caller Represents:	Trans Environmental C/O Transplex Transportation Inc.
Hazmat Incident Type:	Leak or spill
Date/Time Occurred:	Not reported
Mile Post:	Not reported
Section:	Not reported
Township:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S115775430

Range: Not reported
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Unknown
Temp: N/A
Wind: N/A
Material Name: Diesel Fuel
Type: Liquid
Chris Code: Unknown
CAS#: Unknown
UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: No
Is This A RCRA Hazardous Waste?: No
Is This A RCRA Regulated Facility?: No
Container Type: Saddle tanks
Container Size: 150 Gallons
Amount Released: 100 Gallons
Rate Of Release/Min: N/A
Duration Of Release: N/A
Cause Of Release: Vehicle accident
Estimated Spill Extent: 750
Spill Extent Units: Square feet
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2012-08-14 16:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Rick Mott with local FD
Public Health Risks/Precautions Taken: Yes
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Waiting on a permit then dig up soil.
Responsible Name: Transplex Transportation Inc.
Facility Manager: N/A
Facility Manager Phone #: Not reported
Street1: 4601 138th St.
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: Not reported
Contacted Fire Department?: Not reported
Fire Department On Scene?: v
Name Of Fire Department Contacted: Lynne Scott Rock FD
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: Not reported
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: Not reported
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: Roger Lauder
Was This Other Agency On Scene?: Not reported
Name Of Other Agency Contacted: Not reported
Agency Notified Name: IEPA D/O
Date/Time Agency Notified: 2012-08-15 16:55
Narrative: Not reported
Follow Up: Not reported

Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S115775430

Address: 4989 NORTH IL ROUTE 251
City,State,Zip: DAVIS JUNCTION, IL
Incident Number: H-2012-0849
Incident Report Date: 08/15/2012
Street Address Of Incident Location: 4989 North IL Route 251
Incident Location City: Davis Junction
Incident Location County: Ogle
Entered By: DeHeve, Joshua (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : No
Caller: Matt Warneke
Caller Represents: Trans Environmental C/O Transplex Transportation Inc.
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: Not reported
Section: Not reported
Township: Not reported
Range: Not reported
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Unknown
Temp: N/A
Wind: N/A
Material Name: Diesel Fuel
Type: Liquid
Chris Code: Unknown
CAS#: Unknown
UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: No
Is This A RCRA Hazardous Waste?: No
Is This A RCRA Regulated Facility?: No
Container Type: Saddle tanks
Container Size: 150 Gallons
Amount Released: 100 Gallons
Rate Of Release/Min: N/A
Duration Of Release: N/A
Cause Of Release: Vehicle accident
Estimated Spill Extent: 750
Spill Extent Units: Square feet
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2012-08-14 16:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Rick Mott with local FD
Public Health Risks/Precautions Taken: Yes
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Waiting on a permit then dig up soil.
Responsible Name: Transplex Transportation Inc.
Facility Manager: N/A
Facility Manager Phone #: Not reported
Street1: 4601 138th St.
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: Not reported
Contacted Fire Department?: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S115775430

Fire Department On Scene?: v
Name Of Fire Department Contacted: Lynne Scott Rock FD
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: Not reported
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: Not reported
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: Emailed
Was This Other Agency On Scene?: Not reported
Name Of Other Agency Contacted: Not reported
Agency Notified Name: IEPA, NRTP, IEMA Region 2
Date/Time Agency Notified: 2012-08-15 17:01
Narrative: Not reported
Follow Up: Not reported

A5
Target
Property

ROLLING MEADOWS MOBILE HOME PK
HWY 251 AND HWY 72
DAVIS JUNCTION, IL 61020

RCRA NonGen / NLR

1001218841
ILR000049635

Site 5 of 10 in cluster A

Actual:
779 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 19980320
Handler Name: ROLLING MEADOWS MOBILE HOME PK
Handler Address: HWY 251 AND HWY 72
Handler City,State,Zip: DAVIS JUNCTION, IL 61020
EPA ID: ILR000049635
Contact Name: JEFF HART
Contact Address: HWY 251 AND HWY 72
Contact City,State,Zip: DAVIS JUNCTION, IL 61020
Contact Telephone: 815-393-4667
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: ROCKFORD
Mailing Address: RTE 25 N BOX 4989
Mailing City,State,Zip: DAVIS JUNCTION, IL 61020
Owner Name: HART LOREN
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROLLING MEADOWS MOBILE HOME PK (Continued)

1001218841

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HART LOREN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	RTE 251 N BOX 4989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROLLING MEADOWS MOBILE HOME PK (Continued)

1001218841

Owner/Operator City,State,Zip: DAVIS JUNCTION, IL 61020
Owner/Operator Telephone: 815-393-4667
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980320
Handler Name: ROLLING MEADOWS MOBILE HOME PK
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A6
Target
Property

4989 NORTH IL RT. 251
DAVIS JUNCTION, IL

SPILLS S112352092
N/A

Site 6 of 10 in cluster A

Actual:
779 ft.

SPILLS:
Name: Not reported
City,State,Zip: DAVIS JUNCTION, IL
Incident ID: 20120849
Incident Date: 08/14/2012
Date Received: 9/20/2012
Lust Ind: No
Facility Address: 4989 NORTH IL RT. 251
Facility City: DAVIS JUNCTION
PRP Name: Transplex Transportation Inc.
AC: SR
Source Table: dbo_tbl_CONSTRUCTION101

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A7
Target
Property

ROLLING MEADOWS MHC
HIGHWAY 251 & HIGHWAY 72
DAVIS JUNCTION, IL 61020

FINDS **1016071104**
ECHO **N/A**

Site 7 of 10 in cluster A

Actual:
779 ft.

FINDS:
Registry ID: 110007558160

Click Here:

Environmental Interest/Information System:

COMMUNITY WATER SYSTEM
WATER TREATMENT PLANT
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1016071104
Registry ID: 110007558160
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007558160>
Name: ROLLING MEADOWS MHC
Address: HIGHWAY 251 & HIGHWAY 72
City,State,Zip: DAVIS JUNCTION, IL 61020

A8
Target
Property

ROLLING MEADOWS MHP
RR #251 NORTH - BOX 4989
DAVIS JUNCTION, IL 61020

FINDS **1008138100**
ECHO **N/A**

Site 8 of 10 in cluster A

Actual:
779 ft.

FINDS:
Registry ID: 110018348046

Click Here:

Environmental Interest/Information System:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9
Target
Property

ROLLING MEADOWS MHP-DAVIS JUNC
RTE 251
DAVIS JUNCTION, IL 61020

FINDS 1016683767
N/A

Site 9 of 10 in cluster A

Actual:
779 ft.

FINDS:
Registry ID: 110018193140

Click Here:

Environmental Interest/Information System:

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

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

A10
< 1/8
1 ft.

DAVIS JUNCTION WWTP, VILLAGE OF
5003 NORTH ILLINOIS ROUTE 251
DAVIS JUNCTION, IL 61020

ICIS 1018291792
N/A

Site 10 of 10 in cluster A

Relative:
Lower
Actual:
778 ft.

ICIS:
Enforcement Action ID: IL-N00006269
FRS ID: 110006768060
Action Name: DAVIS JUNCTION WWTP, VILLGE OF (Permit IL0071064) Administrative Consent Order
Facility Name: DAVIS JUNCTION WWTP, VILLAGE OF
Facility Address: 5003 NORTH ILLINOIS ROUTE 251
DAVIS JUNCTION, IL 61020
Enforcement Action Type: State Administrative Order of Consent
Facility County: OGLE
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: STAOCO
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 42.093333
Longitude in Decimal Degrees: -89.098333
Permit Type Desc: NPDES Individual Permit
Program System Acronym: IL0071064
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: IL-N00004655
FRS ID: 110006768060
Action Name: DAVIS JUNCTION WWTP, VILLGE OF (Permit IL0071064) Letter Of Violation/Warning Letter
Facility Name: DAVIS JUNCTION WWTP, VILLAGE OF
Facility Address: 5003 NORTH ILLINOIS ROUTE 251
DAVIS JUNCTION, IL 61020
Enforcement Action Type: Letter of Violation/ Warning Letter
Facility County: OGLE
Program System Acronym: NPDES
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: LOVWL
Facility SIC Code: 4952
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 42.093333

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAVIS JUNCTION WWTP, VILLAGE OF (Continued)

1018291792

Longitude in Decimal Degrees: -89.098333
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: IL0071064
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: IL-N00001374
 FRS ID: 110006768060
 Action Name: DAVIS JUNCTION WWTP, VILLAGE OF (Permit IL0071064) Letter Of Violation/Warning Letter

Facility Name: DAVIS JUNCTION WWTP, VILLAGE OF
 Facility Address: 5003 NORTH ILLINOIS ROUTE 251
 DAVIS JUNCTION, IL 61020

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: OGLE
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 42.093333
 Longitude in Decimal Degrees: -89.098333
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: IL0071064
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

11
SW
 < 1/8
 0.008 mi.
 42 ft.

SKANDIA INC
5000 N RTE 251
DAVIS JUNCTION, IL 61020

RCRA-VSQQ 1010563595
ILR000150045

Relative:
Higher
Actual:
783 ft.

RCRA-VSQQ:
 Date Form Received by Agency: 20071023
 Handler Name: SKANDIA INC
 Handler Address: 5000 N RTE 251
 Handler City,State,Zip: DAVIS JUNCTION, IL 61020
 EPA ID: ILR000150045
 Contact Name: GARY K PALMER
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 815-393-4600 400
 Contact Fax: Not reported
 Contact Email: GARY.PALMER@SKANDIAINC.COM
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: ROCKFORD
 Mailing Address: 5000 N RTE 251
 Mailing City,State,Zip: DAVIS JUNCTION, IL 61020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKANDIA INC (Continued)

1010563595

Owner Name:	TIM THEDEN
Owner Type:	Private
Operator Name:	SKANDIA INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150414
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKANDIA INC (Continued)

1010563595

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SKANDIA INC
Legal Status: Private
Date Became Current: 19970101
Date Ended Current: Not reported
Owner/Operator Address: 5000 N RTE 251
Owner/Operator City,State,Zip: DAVIS JUNCTION, IL 61020
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TIM THEDEN
Legal Status: Private
Date Became Current: 19970101
Date Ended Current: Not reported
Owner/Operator Address: 5000 N RTE 251
Owner/Operator City,State,Zip: DAVIS JUNCTION, IL 61020
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20071023
Handler Name: SKANDIA INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42386

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKANDIA INC (Continued)

1010563595

NAICS Description: TRANSPORTATION EQUIPMENT AND SUPPLIES (EXCEPT MOTOR VEHICLE) MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

B12
North
1/8-1/4
0.139 mi.
734 ft.

IL DEPT OF TRANSPORTATION
RT 251 & RT 72
DAVIS JUNCTION, IL 61020
Site 1 of 2 in cluster B

UST U001385907
N/A

Relative:
Lower
Actual:
776 ft.

UST:
 Name: IL DEPT OF TRANSPORTATION
 Address: RT 251 & RT 72
 City: DAVIS JUNCTION
 Zip: 61020
 Facility ID: 1012021
 Facility Status: CLOSED
Facility Type: NONE
 Owner Id: U0007353
 Owner Name: Illinois Department of Transportation
 Owner Address: DO NOT USE THIS OWNER ID
 Owner City,St,Zip: Dixon, IL 61021

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 2000
 Tank Substance: Diesel Fuel
 Last Used Date: Not reported
 OSFM First Notify Date: 3/31/1986
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 12/15/1998
 Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B13 **CORNER AMOCO**
North **14032 ROUTE 72 EAST**
1/8-1/4 **DAVIS JUNCTION, IL 61020**
0.147 mi.
778 ft. **Site 2 of 2 in cluster B**

LUST **U001385906**
UST **N/A**

Relative:
Lower
Actual:
773 ft.

LUST:
Name: CORNER BP
Address: 14032 ROUTE 72 EAST
City,State,Zip: DAVIS JUNCTION, IL 61020
Incident Num: 20051530
IL EPA Id: 1410175015
Product: Gasoline
IEMA Date: 2005-11-14
Project Manager: Dilbaitis
Project Manager Phone: (217) 785-8378
Email: Bradley.Dilbaitis@illinois.gov
PRP Name: Corner BP
PRP Contact: Fayze Mizye
PRP Address: 14032 Route 72 East
PRP City,St,Zip: Davis Junction, IL 61020
PRP Phone: 8158749585
Site Classification: Not reported
Section 57.5(g) Letter: Not reported
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2006-05-10
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2006-05-10

UST:
Name: CORNER AMOCO
Address: 14032 ROUTE 72 EAST
City: DAVIS JUNCTION
Zip: 61020
Facility ID: 1013419
Facility Status: ACTIVE
Facility Type: ATTENDED SELF-SERVICE STATION
Owner Id: U0033119
Owner Name: Faye Mizyed
Owner Address: 14032 Route 72 East
Owner City,St,Zip: Davis Junction, IL 61020

Tank Number: 1
Tank Status: Currently in use
Tank Capacity: 2000
Tank Substance: Kerosene
Last Used Date: Not reported
OSFM First Notify Date: 4/30/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1968
Green Tag Decal: U002302
Green Tag Issue Date: 1/2/2020
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 11/14/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNER AMOCO (Continued)

U001385906

Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: Y
IEMA: 06-0663
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Flex Connector
Last Passing Date: 6/22/2021
Test Expire Date: 6/22/2024
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Currently in use
Tank Capacity: 6000
Tank Substance: Gasoline - Premium
Last Used Date: Not reported
OSFM First Notify Date: 4/30/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1968
Green Tag Decal: U002302
Green Tag Issue Date: 1/2/2020
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 11/14/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: Y
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Flex Connector
Last Passing Date: 6/22/2021
Test Expire Date: 6/22/2024
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Currently in use
Tank Capacity: 6000
Tank Substance: Gasoline - Regular
Last Used Date: Not reported
OSFM First Notify Date: 4/30/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1968
Green Tag Decal: U002302
Green Tag Issue Date: 1/2/2020
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 11/14/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: Y
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Flex Connector
Last Passing Date: 6/22/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNER AMOCO (Continued)

U001385906

Test Expire Date: 6/22/2024
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 4
Tank Status: **Currently in use**
Tank Capacity: 6000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/30/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1968
Green Tag Decal: **U002302**
Green Tag Issue Date: **1/2/2020**
Green Tag Expire Date: **12/31/2021**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 11/14/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: Y
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Flex Connector
Last Passing Date: 6/22/2021
Test Expire Date: 6/22/2024
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 5
Tank Status: **Removed**
Tank Capacity: 500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 6/6/2006
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **U002302**
Green Tag Issue Date: **1/2/2020**
Green Tag Expire Date: **12/31/2021**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: 11/14/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: Y
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/1/2006
Abandoned Date: Not reported

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	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: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 312-886-6186
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 312-886-6186
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 312-886-6186
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: 312-886-6186
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

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

Date of Government Version: 07/08/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/30/2021
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency
Telephone: 217-524-4826
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

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

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: 12/31/2019
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 01/11/2021
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency
Telephone: 217-785-8604
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/01/2021
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: 09/11/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 12/09/2020
Number of Days to Update: 42

Source: Illinois EPA
Telephone: 217-524-3300
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SPECIAL WASTE: Special Waste Site List

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

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

IL NIPC: Solid Waste Landfill Inventory

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

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

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/19/2021	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/19/2021	Telephone: 217-524-3300
Date Made Active in Reports: 10/07/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	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: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 06/06/2016	Source: Illinois EPA
Date Data Arrived at EDR: 07/27/2016	Telephone: 217-782-6762
Date Made Active in Reports: 10/18/2016	Last EDR Contact: 07/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

State and tribal registered storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 09/30/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

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

Date of Government Version: 07/19/2021	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 07/19/2021	Telephone: 217-785-0969
Date Made Active in Reports: 10/07/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

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

Date of Government Version: 04/12/2021	Source: State Fire Marshal
Date Data Arrived at EDR: 05/13/2021	Telephone: 217-785-1011
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/11/2021
Number of Days to Update: 75	Next Scheduled EDR Contact: 11/29/2021
	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: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	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: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	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: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls

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

Date of Government Version: 06/24/2021	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 06/24/2021	Telephone: 217-782-6761
Date Made Active in Reports: 09/17/2021	Last EDR Contact: 09/28/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Inst Control: Institutional Controls

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

Date of Government Version: 06/24/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 85

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 09/28/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

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

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

SRP: Site Remediation Program Database

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

Date of Government Version: 06/24/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 85

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 09/28/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

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

Date of Government Version: 02/11/2010
Date Data Arrived at EDR: 07/31/2014
Date Made Active in Reports: 09/08/2014
Number of Days to Update: 39

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/02/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/10/2021
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

CHICAGO TANKS: CDPH Storage Tanks Listing

This dataset contains Aboveground Storage Tank (AST) and Underground Storage Tank (UST) information from the Department of Public Health's (CDPH) Tank Asset Database. The Tank Asset Database contains tank information from CDPH AST and UST permit applications as well as UST records imported from the historic Department of Environment (DOE) database. This dataset also includes AST records from the historic DOE and pre-1992 UST records from the Building Department.

Date of Government Version: 06/09/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/02/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 312-747-2374
Last EDR Contact: 09/13/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Quarterly

Local Land Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/10/2022
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

IEMA SPILLS: Illinois Emergency Management Agency Spills

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

Date of Government Version: 07/23/2021	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 07/23/2021	Telephone: 217-524-0770
Date Made Active in Reports: 10/13/2021	Last EDR Contact: 07/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

SPILLS: State spills

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

Date of Government Version: 05/27/2021	Source: Illinois EPA
Date Data Arrived at EDR: 07/22/2021	Telephone: 217-782-3637
Date Made Active in Reports: 10/13/2021	Last EDR Contact: 09/30/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

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: 05/04/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
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: 10/15/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/26/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/19/2021	Source: EPA
Date Data Arrived at EDR: 07/19/2021	Telephone: 202-564-4203
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually

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: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 703-416-0223
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 10/01/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/30/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2022
	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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

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: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (312) 353-2000
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/26/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 81

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 07/16/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 80

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

ASBESTOS: ASBESTOS

A listing of asbestos abatement & demolition project site locations in the state.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 04/07/2021
Number of Days to Update: 6

Source: Illinois EPA
Telephone: 217-558-5101
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

BOL: Bureau of Land Inventory Database

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

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 06/11/2021
Number of Days to Update: 17

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

CHICAGO ENV: Environmental Records Dataset

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

Date of Government Version: 06/09/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/02/2021
Number of Days to Update: 83

Source: Chicago Department of Public Health
Telephone: 312-745-3136
Last EDR Contact: 09/13/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

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

Source: Illinois EPA
Telephone: 217-782-1654
Last EDR Contact: 08/23/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Annually

DRYCLEANERS: Illinois Licensed Drycleaners

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

Date of Government Version: 04/29/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/10/2021
Number of Days to Update: 84

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

Financial Assurance: Financial Assurance Information Listing

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

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 79

Source: Illinois Environmental Protection Agency
Telephone: 217-782-9887
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

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: 12/31/2019
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 08/02/2021
Number of Days to Update: 83

Source: Illinois EPA
Telephone: 217-524-3300
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Annually

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

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 02/20/2002
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NPDES: A Listing of Active Permits

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

Date of Government Version: 04/16/2014
Date Data Arrived at EDR: 04/18/2014
Date Made Active in Reports: 05/20/2014
Number of Days to Update: 32

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/11/2021	Source: Illinois EPA
Date Data Arrived at EDR: 06/14/2021	Telephone: 217-524-3289
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Varies

TIER 2: Tier 2 Information Listing

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

Date of Government Version: 12/31/2020	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 05/11/2021	Telephone: 217-785-9860
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Annually

UIC: Underground Injection Wells

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

Date of Government Version: 08/07/2020	Source: Illinois EPA
Date Data Arrived at EDR: 08/07/2020	Telephone: 217-782-9878
Date Made Active in Reports: 11/05/2020	Last EDR Contact: 08/11/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/26/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 09/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 09/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 03/24/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/11/2021	Telephone: 860-424-3375
Date Made Active in Reports: 07/28/2021	Last EDR Contact: 08/10/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 10/05/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/17/2022
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Illinois State Geological Survey

Telephone: 217-333-4747

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ROLLING MEADOWS
4989 ILLINOIS 251
DAVIS JUNCTION, IL 61020

TARGET PROPERTY COORDINATES

Latitude (North):	42.093963 - 42° 5' 38.27"
Longitude (West):	89.075034 - 89° 4' 30.12"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	328395.1
UTM Y (Meters):	4662079.0
Elevation:	779 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5681628 KINGS, IL
Version Date:	2012

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

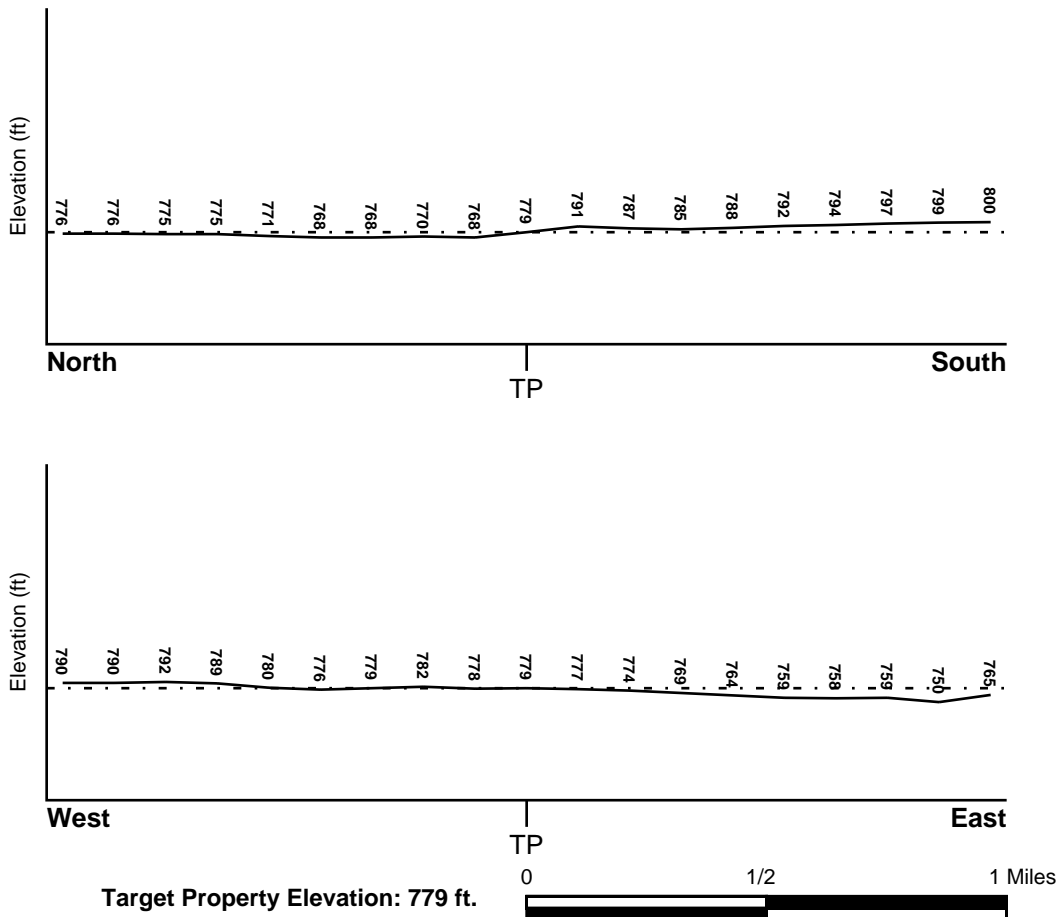
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
17141C0325D	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
KINGS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

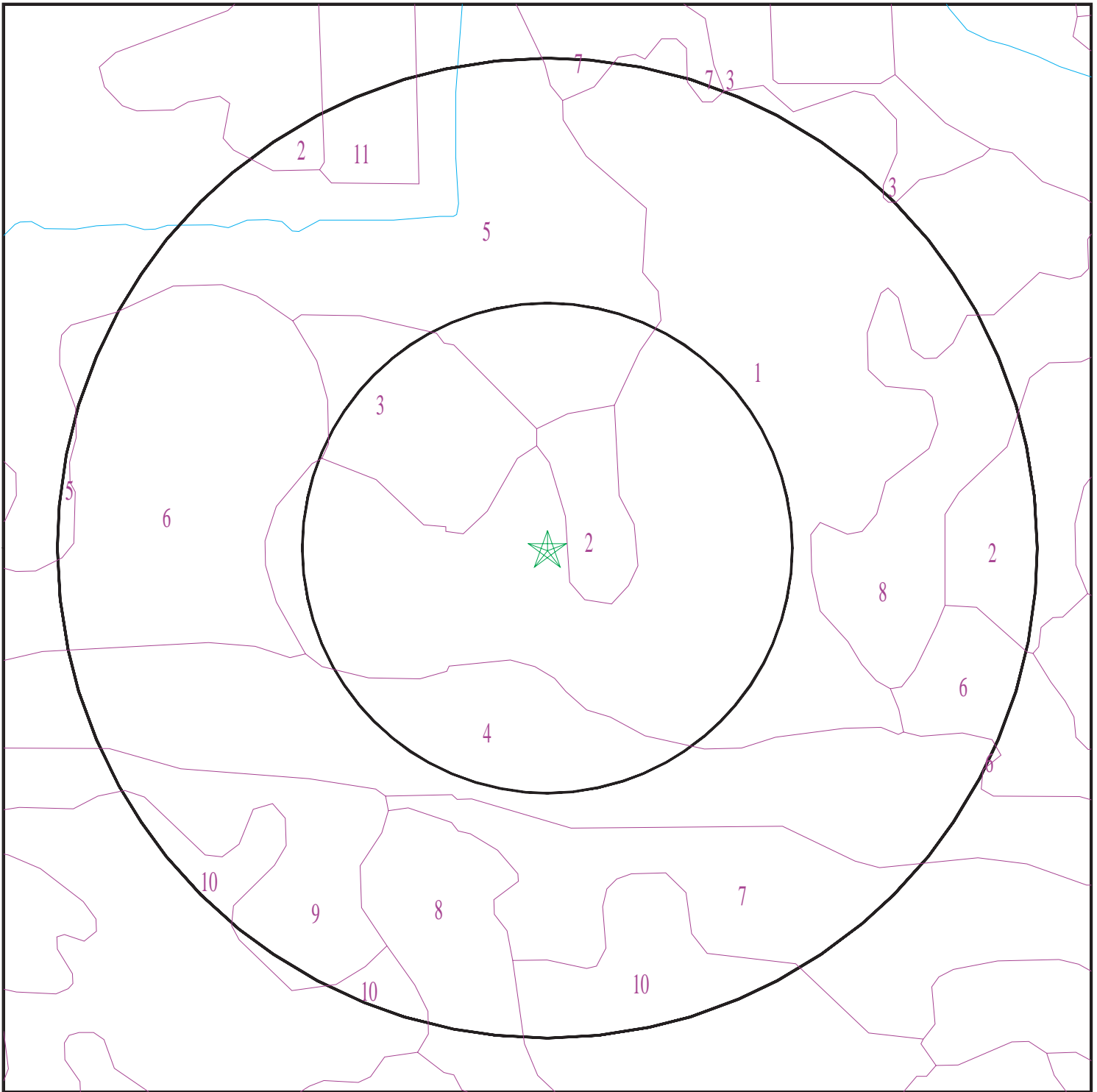
Era: Paleozoic
System: Ordovician
Series: Middle Ordovician (Mohawkian)
Code: O2 (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

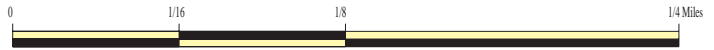
Category: Stratified Sequence

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

SSURGO SOIL MAP - 6708597.9s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Rolling Meadows
ADDRESS: 4989 Illinois 251
Davis Junction IL 61020
LAT/LONG: 42.093963 / 89.075034

CLIENT: The Edge Group
CONTACT: Kevin Clark
INQUIRY #: 6708597.9s
DATE: October 19, 2021 8:18 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: Wyanet

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	11 inches	25 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4.23 Min: 1.41	Max: 8.4 Min: 7.4
2	0 inches	11 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4.23 Min: 1.41	Max: 8.4 Min: 7.4
3	25 inches	38 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4.23 Min: 1.41	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	38 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4.23 Min: 1.41	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Odell

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 45 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.6
2	20 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	29 inches	40 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.6
4	40 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.6
5	14 inches	20 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.6

Soil Map ID: 3

Soil Component Name: Jasper

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.1
2	14 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.1
3	22 inches	31 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.1
4	31 inches	37 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.1
5	37 inches	59 inches	stratified silt loam to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.1

Soil Map ID: 4

Soil Component Name: Dickinson

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	20 inches	50 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 7.3 Min: 5.6
2	50 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 7.3 Min: 5.6
3	0 inches	20 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 7.3 Min: 5.6

Soil Map ID: 5

Soil Component Name: Selma

Soil Surface Texture: loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 6.6
2	22 inches	53 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 6.6
3	53 inches	59 inches	sr to sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 6.6

Soil Map ID: 6

Soil Component Name: Jasper

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.1
2	22 inches	37 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.1
3	37 inches	46 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.1
4	46 inches	59 inches	stratified silt loam to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.1
5	12 inches	22 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 4.23	Max: 7.3 Min: 5.1

Soil Map ID: 7

Soil Component Name: La Hogue

Soil Surface Texture: sandy clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	25 inches	35 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 1.4	Max: 7.8 Min: 6.1
2	35 inches	61 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 1.4	Max: 7.8 Min: 6.1
3	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 1.4	Max: 7.8 Min: 6.1
4	16 inches	25 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 1.4	Max: 7.8 Min: 6.1
5	61 inches	64 inches	stratified silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14.11 Min: 1.4	Max: 7.8 Min: 6.1

Soil Map ID: 8

Soil Component Name: Drummer

Soil Surface Texture: silty clay loam

Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.6
2	14 inches	40 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.6
3	40 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.6
4	46 inches	59 inches	sr to loamy sand to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14.11 Min: 4.23	Max: 8.4 Min: 6.6

Soil Map ID: 9

Soil Component Name: Plano

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 5.6
2	14 inches	48 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 5.6
3	48 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 5.6
4	59 inches	72 inches	stratified loamy sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 14.11	Max: 8.4 Min: 5.6

Soil Map ID: 10

Soil Component Name: Elburn

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 46 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 8.4 Min: 6.1
2	12 inches	51 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 8.4 Min: 6.1
3	51 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 8.4 Min: 6.1

Soil Map ID: 11

Soil Component Name: Orthents

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4.23 Min: 1.41	Max: 7.8 Min: 5.6
2	5 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4.23 Min: 1.41	Max: 7.8 Min: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A4	USGS40000300054	1/8 - 1/4 Mile South

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A6	IL1415265	1/8 - 1/4 Mile South

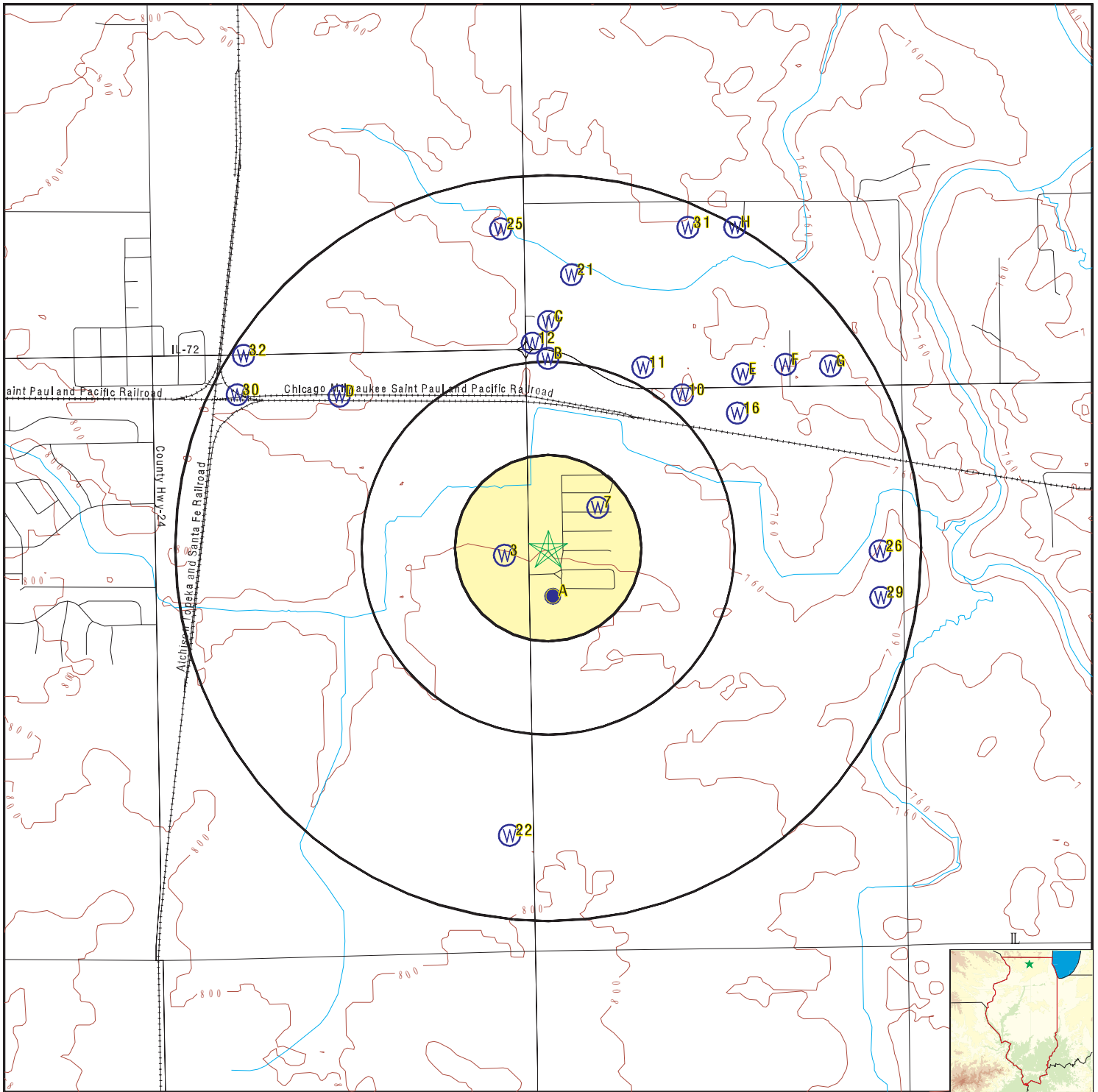
Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	ILEPC6000005245	0 - 1/8 Mile South
A2	ILEPC6000001822	0 - 1/8 Mile South
3	ILSG30000245994	0 - 1/8 Mile West
A5	ILSG30000245902	1/8 - 1/4 Mile South
7	ILSG30000244924	1/8 - 1/4 Mile NE
B8	ILSG30000246710	1/4 - 1/2 Mile North
B9	ILSG30000242832	1/2 - 1 Mile North
10	ILSG30000246949	1/2 - 1 Mile NE
11	ILSG30000243892	1/2 - 1 Mile NNE
12	ILEPNC600001170	1/2 - 1 Mile North
C13	ILSG30000242570	1/2 - 1 Mile North
C14	ILSG30000243891	1/2 - 1 Mile North
C15	ILSG30000246108	1/2 - 1 Mile North
16	ILSG30000245058	1/2 - 1 Mile NE
D17	ILSG30000242481	1/2 - 1 Mile NW
D18	ILSG30000242482	1/2 - 1 Mile NW
E19	ILSG30000242579	1/2 - 1 Mile NE
E20	ILSG30000243640	1/2 - 1 Mile NE
21	ILSG30000242484	1/2 - 1 Mile North
22	ILSG30000245535	1/2 - 1 Mile South
F23	ILSG30000244552	1/2 - 1 Mile NE
F24	ILSG30000242548	1/2 - 1 Mile NE
25	ILSG30000243890	1/2 - 1 Mile North
26	ILSG30000244551	1/2 - 1 Mile East
G27	ILSG30000243178	1/2 - 1 Mile ENE
G28	ILSG30000243639	1/2 - 1 Mile ENE
29	ILSG30000246113	1/2 - 1 Mile East
30	ILSG30000242480	1/2 - 1 Mile WNW
31	ILSG30000243293	1/2 - 1 Mile NNE
32	ILSG30000243889	1/2 - 1 Mile WNW
H33	ILSG30000242602	1/2 - 1 Mile NNE
H34	ILSG30000242720	1/2 - 1 Mile NNE
H35	ILSG30000242818	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 6708597.9s



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



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Rolling Meadows
 ADDRESS: 4989 Illinois 251
 Davis Junction IL 61020
 LAT/LONG: 42.093963 / 89.075034

CLIENT: The Edge Group
 CONTACT: Kevin Clark
 INQUIRY #: 6708597.9s
 DATE: October 19, 2021 8:18 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
South
0 - 1/8 Mile
Higher

IL WELLS ILEPC6000005245

API #:	Not Reported	Well ID:	02096
Facility Name:	Not Reported	Facility #:	Not Reported
Well status:	Propsoed	Well Type:	Not Reported
Primary Use Name:	Not Reported	Population Count:	0
Update Time Stamp:	Not Reported	IEPA Facility #:	1415265
Water Supply Name:	ROLLING MEADOWS MHC	Aquifer Status:	Confined
Min Setback Zone (ft):	200	Well Depth:	350
Ambient Sampling Netwk Stat:	0	EPA Facility Status:	Active
SDWIS Well ID:	WL02096	SDWIS Facility #:	IL1415265
ISGS Geological Suscept:	Uniform, relatively impermeable silty or clayey till at least 50 ft thick, no evidence of interbedded sand and gravel		

A2
South
0 - 1/8 Mile
Higher

IL WELLS ILEPC6000001822

API #:	Not Reported	Well ID:	11077
Facility Name:	Not Reported	Facility #:	Not Reported
Well status:	Active	Well Type:	Not Reported
Primary Use Name:	Not Reported	Population Count:	0
Update Time Stamp:	Not Reported	IEPA Facility #:	1415265
Water Supply Name:	ROLLING MEADOWS MHC	Aquifer Status:	Confined
Min Setback Zone (ft):	200	Well Depth:	349
Ambient Sampling Netwk Stat:	0	EPA Facility Status:	Active
SDWIS Well ID:	WL11077	SDWIS Facility #:	IL1415265
ISGS Geological Suscept:	Permeable bedrock at or withing 20 feet of land surface. Cariamle overlying materials		

3
West
0 - 1/8 Mile
Higher

IL WELLS ILSG30000245994

Database:	Water Well Records	API #:	121412498500
IL State Water Survey P #:	335610	Status:	Water Well
Well Name:	Skandia Inc.	Well:	Not Reported
Driller:	C. Martin & Sons Well Co.	Date Drilled:	20001215
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	200	Lithologic Formation:	bedrock
Top of Formation (ft):	75	Bottom of Formation (ft):	200
Pump Flow (gal/min):	300		

A4
South
1/8 - 1/4 Mile
Higher

FED USGS USGS40000300054

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	42N 1E-25.8h1	Type:	Well

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Description:	Not Reported	HUC:	07090006
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Cambrian-Ordovician aquifer system		
Formation Type:	Ordovician-Cambrian Systems		
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	349	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

A5
South
1/8 - 1/4 Mile
Higher

IL WELLS ILSG30000245902

Database:	Water Well Records	API #:	121412489300
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Rolling Meadows MHP	Well:	1
Driller:	Not Reported	Date Drilled:	1970 1 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	349	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

A6
South
1/8 - 1/4 Mile
Higher

FRDS PWS IL1415265

Epa region:	05	State:	IL
Pwsid:	IL1415265	Pwsname:	ROLLING MEADOWS MHP
Cityserved:	Not Reported	Stateserved:	IL
Zipserved:	Not Reported	Fipscounty:	17141
Status:	Active	Retpopsrvd:	447
Pwssvconn:	179	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	HART, JEFF	Contactorgname:	HART, JEFF
Contactphone:	815-393-4667	Contactaddress1:	RT # 251 NORTH - BOX 4989
Contactaddress2:	Not Reported	Contactcity:	DAVIS JUNCTION
Contactstate:	IL	Contactzip:	61020
Pwsactivitycode:	A		
Pwsid:	IL1415265	Facid:	16869
Facname:	TP 01-WELL 1	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	disinfection
Trtprocess:	hypochlorination, post	Factypecode:	TP
Pwsid:	IL1415265	Facid:	16869
Facname:	TP 01-WELL 1	Factype:	Treatment_plant
Facactivitycode:	A	Trtobjective:	iron removal
Trtprocess:	sequestration	Factypecode:	TP
PWS ID:	IL1415265	PWS name:	ROLLING MEADOWS MHP
Address:	Not Reported	Care of:	Not Reported
City:	SCOTT TWP	State:	IL
Zip:	61020	Owner:	ROLLING MEADOWS MHP
Source code:	Ground water	Population:	275
PWS ID:	IL1415265	PWS type:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	IL1415265
Activity status:	Active	Date system activated:	7001
Date system deactivated:	Not Reported	Retail population:	00000275
System name:	ROLLING MEADOWS MHP	System address:	Not Reported
System city:	SCOTT TWP	System state:	IL
System zip:	61020		
County FIPS:	Not Reported	City served:	SCOTT TWP
Population served:	101 - 500 Persons	Treatment:	Treated
Latitude:	420530	Longitude:	0890430
State:	IL	Latitude degrees:	42
Latitude minutes:	5	Latitude seconds:	30.0000
Longitude degrees:	89	Longitude minutes:	4
Longitude seconds:	30.0000		

7

NE
1/8 - 1/4 Mile
Lower

IL WELLS ILSG30000244924

Database:	Water Well Records	API #:	121412391300
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Mays, Ruben	Well:	Not Reported
Driller:	Livingston, Lowell	Date Drilled:	19931024
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	240	Lithologic Formation:	drift
Top of Formation (ft):	235	Bottom of Formation (ft):	240
Pump Flow (gal/min):	0		

B8

North
1/4 - 1/2 Mile
Lower

IL WELLS ILSG30000246710

Database:	Water Well Records	API #:	121412570400
IL State Water Survey P #:	379440	Status:	Water Well
Well Name:	Sitnick, Michael	Well:	Not Reported
Driller:	Nice, Mark E.	Date Drilled:	2006 314
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	63	Lithologic Formation:	gravel
Top of Formation (ft):	57	Bottom of Formation (ft):	63
Pump Flow (gal/min):	10		

B9

North
1/2 - 1 Mile
Lower

IL WELLS ILSG30000242832

Database:	Water Well Records	API #:	121410146300
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Smith Oil Co	Well:	Not Reported
Driller:	Martin, Jonas	Date Drilled:	1973 1 1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Elevation:	790	Elevation Reference:	Ground level
Total Depth:	360	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**10
NE
1/2 - 1 Mile
Higher**

IL WELLS ILSG30000246949

Database:	Water Well Records	API #:	121412594200
IL State Water Survey P #:	442703	Status:	Water Well
Well Name:	Hauser, Dan Construction	Well:	Not Reported
Driller:	Beaman, Jessie J.	Date Drilled:	2008 722
Elevation:	801	Elevation Reference:	Not Reported
Total Depth:	163	Lithologic Formation:	gray sand & gravel
Top of Formation (ft):	157	Bottom of Formation (ft):	163
Pump Flow (gal/min):	25		

**11
NNE
1/2 - 1 Mile
Lower**

IL WELLS ILSG30000243892

Database:	Water Well Records	API #:	121412282000
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Hollingsworth, Garland	Well:	Not Reported
Driller:	Stone, James R.	Date Drilled:	19781021
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	110	Lithologic Formation:	gravel
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**12
North
1/2 - 1 Mile
Lower**

IL WELLS ILEPNC600001170

API #:	Not Reported	Well ID:	14100481
Facility Name:	THE CORNER AMOCO	Facility #:	IL3091231
Well status:	Inactive	Well Type:	NonPublic
Primary Use Name:	RESTAURANT	Population Count:	0
Update Time Stamp:	17-JAN-07	IEPA Facility #:	Not Reported
Water Supply Name:	Not Reported	Aquifer Status:	Not Reported
Min Setback Zone (ft):	0	Well Depth:	0
Ambient Sampling Netwk Stat:	0	EPA Facility Status:	Not Reported
SDWIS Well ID:	Not Reported	SDWIS Facility #:	Not Reported
ISGS Geological Suscept:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C13
North
1/2 - 1 Mile
Lower

IL WELLS ILSG30000242570

Database:	Water Well Records	API #:	121410120100
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Gill Rich	Well:	Not Reported
Driller:	Livingston, Lowell	Date Drilled:	1970 5 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	90	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

C14
North
1/2 - 1 Mile
Lower

IL WELLS ILSG30000243891

Database:	Water Well Records	API #:	121412281900
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Gill, Richard	Well:	Not Reported
Driller:	Livingston, Lowell	Date Drilled:	1981 4 7
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	85	Lithologic Formation:	drift
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	10		

C15
North
1/2 - 1 Mile
Lower

IL WELLS ILSG30000246108

Database:	Water Well Records	API #:	121412510100
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Corner Amoco	Well:	Not Reported
Driller:	Not Reported	Date Drilled:	0
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	0	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

16
NE
1/2 - 1 Mile
Lower

IL WELLS ILSG30000245058

Database:	Water Well Records	API #:	121412404700
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Marx, Jim	Well:	Not Reported
Driller:	Rosenquist, Gerald Wilbur	Date Drilled:	19941230
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	207	Lithologic Formation:	sand & gravel
Top of Formation (ft):	190	Bottom of Formation (ft):	207

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Flow (gal/min): 30

**D17
NW
1/2 - 1 Mile
Higher**

IL WELLS ILSG30000242481

Database:	Water Well Records	API #:	121410110900
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Denidg Leland	Well:	Not Reported
Driller:	Not Reported	Date Drilled:	1947 1 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	95	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**D18
NW
1/2 - 1 Mile
Higher**

IL WELLS ILSG30000242482

Database:	Water Well Records	API #:	121410111000
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Dentler Frank	Well:	1
Driller:	Not Reported	Date Drilled:	1947 1 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	100	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**E19
NE
1/2 - 1 Mile
Lower**

IL WELLS ILSG30000242579

Database:	Water Well Records	API #:	121410121000
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Keller Don	Well:	Not Reported
Driller:	Martin, Jonas	Date Drilled:	1970 5 1
Elevation:	775	Elevation Reference:	Ground level
Total Depth:	410	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**E20
NE
1/2 - 1 Mile
Higher**

IL WELLS ILSG30000243640

Database:	Water Well Records	API #:	121412255800
IL State Water Survey P #:	118602	Status:	Water Well
Well Name:	Hollingsworth, Garland	Well:	Not Reported
Driller:	Livingston, Lowell	Date Drilled:	19861016
Elevation:	0	Elevation Reference:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Total Depth:	86	Lithologic Formation:	drift
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	10		

21
North
1/2 - 1 Mile
Lower

IL WELLS ILSG30000242484

Database:	Water Well Records	API #:	121410111200
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Kline L	Well:	Not Reported
Driller:	Not Reported	Date Drilled:	1946 1 1
Elevation:	775	Elevation Reference:	Ground level
Total Depth:	123	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

22
South
1/2 - 1 Mile
Higher

IL WELLS ILSG30000245535

Database:	Water Well Records	API #:	121412452300
IL State Water Survey P #:	304164	Status:	Water Well
Well Name:	Theden, Tim	Well:	Not Reported
Driller:	Beaman, John A.	Date Drilled:	19981114
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	90	Lithologic Formation:	gravel
Top of Formation (ft):	0	Bottom of Formation (ft):	90
Pump Flow (gal/min):	12		

F23
NE
1/2 - 1 Mile
Higher

IL WELLS ILSG30000244552

Database:	Water Well Records	API #:	121412349900
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Mays, Rubin	Well:	Not Reported
Driller:	Livingston, Lowell	Date Drilled:	1989 912
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	97	Lithologic Formation:	drift
Top of Formation (ft):	92	Bottom of Formation (ft):	97
Pump Flow (gal/min):	0		

F24
NE
1/2 - 1 Mile
Higher

IL WELLS ILSG30000242548

Database:	Water Well Records	API #:	121410117900
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Smuck Jerry	Well:	934

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Driller:	Olson	Date Drilled:	1970 1 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	387	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

25
North
1/2 - 1 Mile
Higher

IL WELLS ILSG30000243890

Database:	Water Well Records	API #:	121412281800
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Neal, Gene	Well:	Not Reported
Driller:	Bull, Jack D	Date Drilled:	1983 719
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	103	Lithologic Formation:	sand,gravel
Top of Formation (ft):	71	Bottom of Formation (ft):	103
Pump Flow (gal/min):	12		

26
East
1/2 - 1 Mile
Lower

IL WELLS ILSG30000244551

Database:	Water Well Records	API #:	121412349800
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Boyds, Jerald	Well:	Not Reported
Driller:	Livingston, Lowell	Date Drilled:	1990 712
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	164	Lithologic Formation:	drift
Top of Formation (ft):	159	Bottom of Formation (ft):	164
Pump Flow (gal/min):	0		

G27
ENE
1/2 - 1 Mile
Higher

IL WELLS ILSG30000243178

Database:	Water Well Records	API #:	121412182300
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Hopkins O	Well:	120
Driller:	Livingston, Lowell	Date Drilled:	197510 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	85	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

G28
ENE
1/2 - 1 Mile
Higher

IL WELLS ILSG30000243639

Database:	Water Well Records	API #:	121412255700
IL State Water Survey P #:	118598	Status:	Water Well
Well Name:	Weig, Emery	Well:	Not Reported
Driller:	Livingston, Lowell	Date Drilled:	19861014
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	166	Lithologic Formation:	drift
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	10		

29
East
1/2 - 1 Mile
Lower

IL WELLS ILSG30000246113

Database:	Water Well Records	API #:	121412510600
IL State Water Survey P #:	342753	Status:	Water Well
Well Name:	Byars, Dilbert	Well:	Not Reported
Driller:	Robert G. Rosenquist	Date Drilled:	2001 4 6
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	194	Lithologic Formation:	sand & gravel
Top of Formation (ft):	191	Bottom of Formation (ft):	194
Pump Flow (gal/min):	26		

30
WNW
1/2 - 1 Mile
Higher

IL WELLS ILSG30000242480

Database:	Water Well Records	API #:	121410110800
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Cmstp & P Rr Co	Well:	Not Reported
Driller:	Varner Well Drilling	Date Drilled:	1942 5 1
Elevation:	790	Elevation Reference:	Ground level
Total Depth:	511	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

31
NNE
1/2 - 1 Mile
Higher

IL WELLS ILSG30000243293

Database:	Water Well Records	API #:	121412193800
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Decker Larry	Well:	Not Reported
Driller:	Carper, Garlan	Date Drilled:	1976 5 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	150	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Flow (gal/min): 0

**32
WNW
1/2 - 1 Mile
Higher**

IL WELLS ILSG30000243889

Database:	Water Well Records	API #:	121412281700
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Bunger, Ron	Well:	Not Reported
Driller:	Martin, Jonas Willard	Date Drilled:	19791117
Elevation:	790	Elevation Reference:	Ground level
Total Depth:	335	Lithologic Formation:	sandstone
Top of Formation (ft):	250	Bottom of Formation (ft):	335
Pump Flow (gal/min):	50		

**H33
NNE
1/2 - 1 Mile
Lower**

IL WELLS ILSG30000242602

Database:	Water Well Records	API #:	121410123300
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Delap Ernest	Well:	Not Reported
Driller:	Livingston, Lowell	Date Drilled:	197010 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	103	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**H34
NNE
1/2 - 1 Mile
Lower**

IL WELLS ILSG30000242720

Database:	Water Well Records	API #:	121410135100
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Beard Lyle	Well:	Not Reported
Driller:	Livingston, Lowell	Date Drilled:	1972 1 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	104	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**H35
NNE
1/2 - 1 Mile
Lower**

IL WELLS ILSG30000242818

Database:	Water Well Records	API #:	121410144900
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Gorsuch Bill	Well:	151
Driller:	Livingston, Lowell	Date Drilled:	197212 1
Elevation:	0	Elevation Reference:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Total Depth: 102
Top of Formation (ft): 0
Pump Flow (gal/min): 0

Lithologic Formation: Not Reported
Bottom of Formation (ft): 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: IL Radon

Radon Test Results

Zipcode	Result
61020	22.3
61020	11.7
61020	3.6
61020	4.3
61020	2.3

Federal EPA Radon Zone for OGLE County: 1

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

Federal Area Radon Information for OGLE COUNTY, IL

Number of sites tested: 6

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	4.400 pCi/L	50%	50%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Illinois State Geological Survey

Telephone: 217-333-4747

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Oil and Gas Wells Listing

Source: Illinois State Geological Survey

Telephone: 217-333-5109

Oil and gas wells location points from the Illinois State Geological Survey database.

Water Well Records

Source: Illinois Geological Survey

Telephone: 217-333-4747

Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey)

Source: Illinois State Water Survey

Telephone: 217-333-9043

Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

RADON

State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958

County Radon Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

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

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

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

STREET AND ADDRESS INFORMATION

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APPENDIX F

WRITTEN RESPONSES-LOCAL RECORDS SEARCH

CALL SHEET

Project name and number:	20210268-02
Site Address:	Rolling Meadows MHP 4989 IL 251, Davis Junction, IL 61020 (Ogle)

Fire Department	
Name:	
Contact/Title:	
Phone:	815-645-2551
Are there any records of Underground Storage Tanks (UST's) and releases for the property?	<p>Emailed Davis Junction village clerk to request; Per clerk contact Lynn-Scott-Rock Fire Protection District, 815-393-4422; contact@lsrfire.com</p> <p>Emailed request for info to contact email at fire dept. (emailed bounced called 815-393-4422 and 815-645-2551 both sound like fax; 815-732-2136 is Sherriff's office, they only dispatch for f.d.) Resent email and it sent</p>
Are there records of hazmat incidents at the subject property?	
Are there any current fire code violations or pending issues at the subject property?	
Website	

State Underground Storage Tank (UTS) Agency	
Name:	Office of the Illinois Fire Marshall Division of Petroleum & Chemical Safety
Contact/Title:	
Phone:	
Are there any records of Underground Storage Tanks (UST's) and releases for the property?	<p>According to on-line records maintained by the Office of the Illinois Fire Marshall Division of Petroleum & Chemical Safety, there are no records of USTs at the subject Property. The records are available at https://webapps.sfm.illinois.gov/ustsearch/Search.aspx</p>
Website	https://webapps.sfm.illinois.gov/ustsearch/Search.aspx

Health Department	
Name:	Ogle County, IL Health Dept
Contact/Title:	Ashly Whaley, Environmental Health Inspector
Phone:	815-562-6976 x 301
Are there any records of current health code violations or pending issues?	Submitted FOIA to FOIA officer: abardell@oglecounty.org Per FOIA response no records on file for the MHP
Website.	

Building Department	
Name:	Village of Davis Junction
Contact/Title:	Sandie Maahs, Village Clerk
Phone:	815-645-8000
Are there any records of current building code violations, open permits, or pending issues?	None
Website.	

Zoning Department	
Name:	Village of Davis Junction
Contact/Title:	Sandie Maahs, Village Clerk
Phone:	815-645-8000
What is the current zoning? District? Ex: C1, Commercial	R-3 Single Family Res District / Mfgd Home Parks
Are there any current zoning violations?	None
Website.	

Additional Notes:	

APPENDIX G

RESUMES OF ENVIRONMENTAL PROFESSIONALS

Kevin J. Clark, P.E., P.S.

EDUCATION

University of Akron
Civil Engineering

EMPLOYMENT HISTORY

The Edge Group LLC – President

- His duties include overseeing all Engineering projects, staff, and vendors.
- Conducted Environmental Site Assessments (ESAs), Property Condition Assessments (PCAs), Spill Prevention Control and Countermeasure plans (SPCC), Zoning Reports, ALTA Surveys, and various other engineering studies and reports.
- Performed these all across the United States, parts of Canada, and South America.
- Mr. Clark has worked in the professional trades including an Architectural Engineering firm, Engineering and Surveying firms, Environmental Engineering firm, along with a major heavy construction contractor.
- Worked with major lenders in several capacities including consulting services, management of projects, and training seminars, creating project requirements.
- Clients include lenders, lenders counsel, commercial real estate companies, law firms, and owners managing their various portfolios and individual sites.
- Mr. Clark is experienced in the ASTM, ACSM/ALTA, ANSI along with other regulatory agencies in the preparation of studies, plans, and reports.
- Prepared hundreds of SPCC plans in various states to EPA guidelines.
- Performed thousands of ESA and PCA reports, surveys, and leads seminars in the training of same for field inspections and report writing.
- Other areas, included mold and asbestos training.
- Mr. Clark as long been in the business and has experience in engineering design of buildings, (commercial, industrial, institutional, multi-family, and residential), along with highway design, site layout and design such as pavements, erosion control, sewer design, storm water management, subsurface investigation, and material testing.
- He also specializes in existing conditions plans, material ratings, repair costs, and future needs.

The Orin Group, LLC – Executive Vice President

(July 2005 to 2011)

- Oversee business operations
- Act as president when needed
- Manage staff on all projects
- Work with clients in securing and maintaining solid business relationships, contract negotiation and quality control
- Direct staff, vendors and suppliers for superior quality products and services
- Direct marketing efforts to stay with trends, new services and products
- Manage/recruit staffing to meet project needs
- Direct training programs for staff to stay current with latest regulations
- Provide training seminars and instruction for client staffs
- Establish program management systems
- Establish communication procedures between client, vendors, and staff
- Promote new products and services and mix with current offerings
- Expanded a local company into a respected national service provider

Bock and Clark Corporation – Department and Project Manager

(1992-2005)

- Manager of Engineering & Surveying Department
- Responsible for securing and managing projects
- Established project processes including schedules, staffing, contracts
- Manager of Network services for outside vendors
- Expanded national services
- Instruct and manage staff
- Maintained quality control
- Increased Sales

Karl R. Rohrer Associates – Department Manager

(1981-1992)

- Manager of Civil/Structural Engineering & Surveying Department
- Responsible for securing and managing project
- Projects including Federal, State, and local Governments, as well as regional corporations, businesses, oil & gas operators over 7 states, and owners
- Established a process for tracking projects, schedules, invoicing, and budgets
- Increased sales by streamlining processes and producing more projects

REGISTRATIONS

Ohio Engineer Number 43712

Ohio Surveyor Number 6498