



## MEMO

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To: Fran Klaas; County Engineer; Kendall County Highway Department

From: Sean LaDieu, PE; HR Green  
Jason Roitburd, PE; HR Green

Subject: REGULATED SUBSTANCES REVIEW  
Phase II - Collins Road Extension  
Kendall County

HR Green Project Number: 191152

Date: October 31, 2022

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### **Project Description**

The project consists of extending Collins Road on new alignment from Blue Heron Drive to Minkler Road and widening and reconstructing Minkler Road from its new intersection with Collins Road to just south of the IL 71/Orchard Road intersection. The project will feature the construction of two (2) modern roundabouts, one (1) at the new Collins Road/Minkler Road intersection and the other at the existing Collins Road/Grove Road intersection. The Project Location Map and the Project Limits Map are attached.

The project includes a new crossing of Morgan Creek between Minkler Road and Grove Road. The total length of the proposed improvements is 3.0 miles; 1.8 miles along Collins Road, 1.0 miles along Minkler Road, and 0.2 miles along Grove Road. No improvements are proposed at the IL 71/Orchard Road intersection. The Illinois Department of Transportation (IDOT) recently completed the reconstruction of IL 71 from Minkler Road/Orchard Road to US 34, which included channelization improvements on the Minkler Road (south) leg. The proposed Minkler Road improvements will tie into the recently completed IDOT improvements, without impacting IL 71.

### **Land Use**

The predominant land use within the project limits is open space and farmland. Deer Path Creek Subdivision is along the north side of the existing Collins Road from Blue Heron Drive to Grove Road and Deer Path Trails Subdivision is along the north side of Collins Road east of Grove Road. There is one farmstead on Minkler Road approximately 250 feet of the proposed intersection of Collins Road and Minkler Road. Approximately one-quarter mile from IL Rte 71, the land use includes farmland, four (4) residential properties, an AT&T communication tower and the Doud/Minkler Cemetery on the west side and the Fox Ridge Stone Quarry on the east side of Minkler Road.

### **Phase I - Preliminary Environmental Site Assessment (PESA)**

The Phase I project evaluation included the above listed improvements with additional project improvements. The Phase I included improving Minkler Road through the intersection with IL 71. Additionally, Collins Road was evaluated to extend west of Minkler Road and intersection with IL 71. Both these additional lengths were reduced in Phase II and therefore did not involve any State right-of-way.



The Phase I PESA completed for the project areas involving State ROW was completed for IDOT in 2015 and did not identify any Recognized Environmental Conditions (RECs). (There is no State ROW involvement in Phase II.) The Phase I PESA for the local agency section was completed in 2016 and concluded that there was no evidence of RECs within the project boundaries. There were two sites identified in the Phase I PESA (2016); including the Hamman Farms/Fox Ridge Stone LLC and the AT&T Mobility site (communication tower) and concluded that the project is not expected to impact either of these sites. Therefore, no further investigation was required.

**Phase II – Regulated Substances Review**

Due to the change in project limits and scope, the regulated substances review process was looked at again beginning with the Level I Screening (BLR Manual 20-12.03(b)). The project does not meet the criteria for Level I Screening as the project involves both acquisition of additional ROW and involved excavation. It does not involve railroad ROW, therefore can be reviewed using the Level II Screening.

The project is eligible for a Level II Screening sign-off provided the following is met:

- There are no conditions or database occurrence within the minimum search distances shown in BDE Manual Chapter 27, Figure 27-3.B.;
- A site reconnaissance was conducted, and no concerns were identified, and;
- The ESR form was thoroughly completed and processed through CBLRS.

**Database Review**

The databases listed in the BDE Manual Chapter 27, Figure 27-3.B. were reviewed. The EDR Report has been attached for reference. The databases requiring review are summarized below.

Environmental Condition or Database	BDE Manual Search Distance, miles	Databases	Project Results – EDR Database Review Number of Sites within Radius, miles			
			<1/8	1/8-1/4	1/4-1/2	1/2 - 1
Industrial/Commercial Property	0.25	Site Reconnaissance	0	0	Not Reviewed	
Other Env Conditions	Property and Adj. Property	Site Reconnaissance	0	Not Reviewed		
Involves RR	Property and Adj. Property	Site Reconnaissance	No RR Involvement			
State UST	Property and Adj. Property	OSFM UST Database	0	0	Not Reported	
State LUST	0.5	IEPA BOL LUST Incident Tracking	0	0	0	NR
State Voluntary Cleanup	0.5	IEPA BOL SRP Database	0	0	0	NR
State Brownfield	0.5	IEPA BOL Office of Brownfields Database	0	0	0	NR
State Landfills	0.5	IEPA BOL Inventory Database	0	0	0	NR



Federal NPL Sites	1.0	US EPA CERCLIS Database	0	0	0	0
Federal NPL Sites-Delisted	0.5		0	0	0	NR
Federal CERCLIS Sites	0.5		0	0	0	NR
Federal CERCLIS Sites – NFRAP	0.5		0	0	0	NR
Federal RCRA CORRACTS List	1.0	US EPA RCRA Database	0	0	0	0
Federal RCRA non-CORRACTS TSD List	0.5		0	0	0	0
Federal RCRA Generators List	Property and Adj. Property		0	0	Not Reported	
Federal Brownfield Sites	0.5	US EPA Brownfields & Land Revitalization Database	0	0	0	NR
Federal ERNS System	Property	The Right-To-Know Network, Spills and Accidents Database	0	Not Reported		

NR = Not Reported

Based on the EDR database review, there are no sites identified within the project limits that fall within the IDOT search criteria. There are three sites on the EDR database within the project limits as discussed below. There is one other site listed on the EDR database but is not in the project corridor (See Wee Kee Park).

**AT&T Mobility** – Identified as Site #1 in the EDR Report, this is the AT&T communication tower and was listed due to the AST tank at the site. This AST is not a UST. This AST was reported in the Phase I PESA. The proposed project will not impact this site and will not require additional ROW from this site.

**Oswego PFAs** – Identified as Site #2 in the EDR report, this “site” is a water quality sampling location used by IEPA to monitor surface water for PFAs. This is related to Morgan Creek water quality and not a database required for Level II screening. The reported water quality data did not detect any PFAs in this location.

**Fox Ridge Stone LLC** – Identified as Site #6 in the EDR report, the Fox Ridge Stone LLC has an entrance on Minkler Road. Fox Ridge Stone LLC operates a CCDD facility the area of Minkler Road and IL 71. A CCDD facility accepts uncontaminated demolition debris, including uncontaminated soil for a fill operation. The CCDD facility does not accept waste material and does not meet the definition of a landfill. CCDD facilities are not one of the required database reviews for Level II screening. The fill operation at Fox Ridge Stone is approximately 700 to 1,000 feet east of Minkler Road. The proposed project will not impact this site and will not require additional ROW from this site.

**See Wee Kee Park** - Based on the EDR review, there is one other site listed in the EDR report but is not within the project corridor. The Saw Wee Kee Park is identified in the EDR report as Site #A on the SEMS database (formerly CERCLIS). The Saw Wee Kee Park is located along the Fox River on the north side of IL 71. The closest point of the project corridor is over 3,300 feet (0.625 miles) Saw Wee Kee Park, which is outside the search criteria of 0.5 miles. (The mapped location in the EDR is incorrect.) The Saw Wee Kee park was also identified in the Phase I PESA and was not identified as an REC.



**Site Reconnaissance**

The project corridor was reviewed for any potential regulated substance concerns on October 31, 2022. The area is generally residential or actively farmed. There is no sign of recent releases, distressed vegetation, illegal dumping, or other signs of potential sources of contamination. Photos from the site visit are attached.

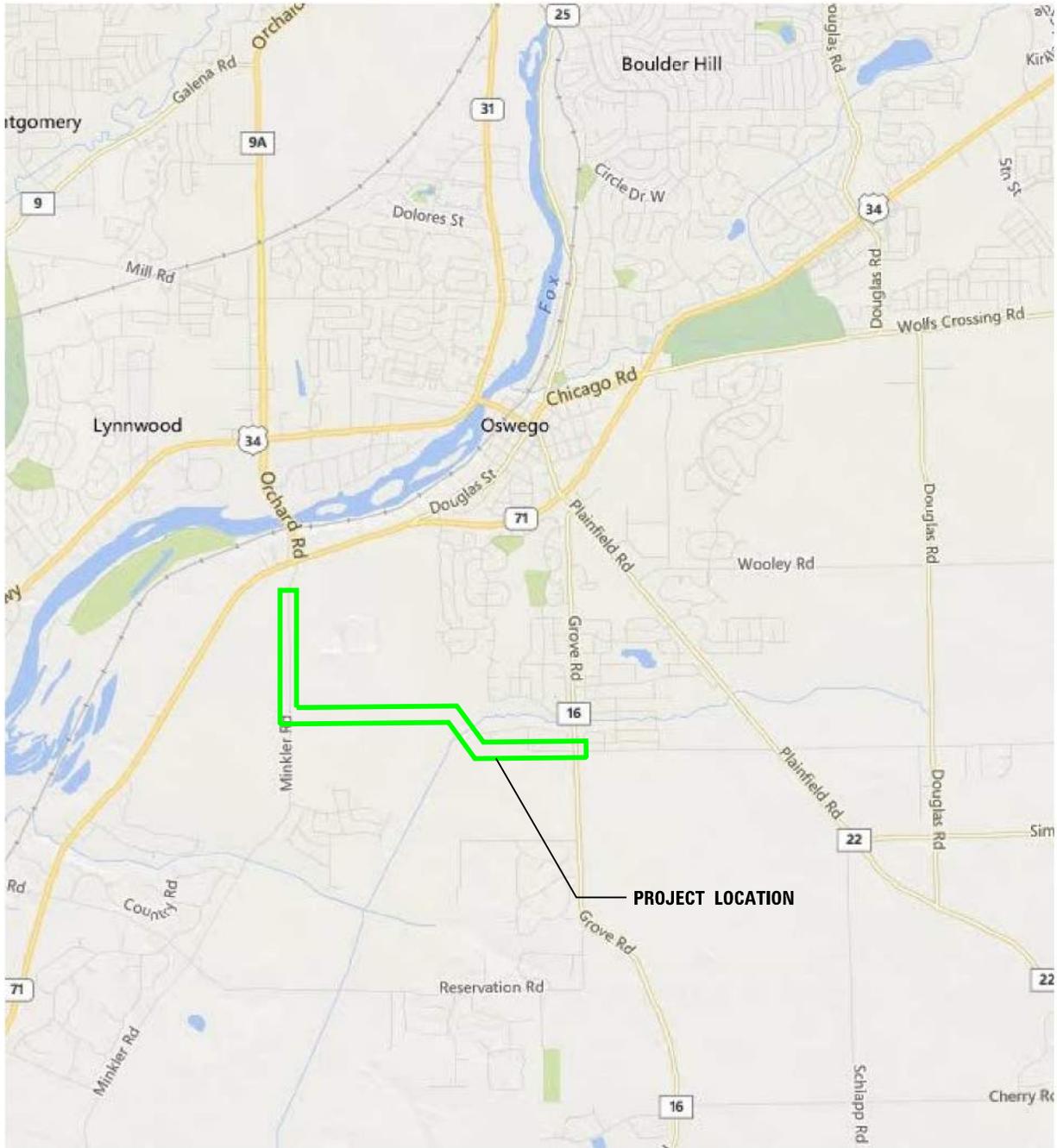
Review of the AT&T communication tower site on Minkler Road revealed that the AST identified in the EDR database review and the Phase I PESA is no longer present at the site. It was noted that the farmstead on the east side of Minkler Road and north of the proposed Collins Road alignment does include an AST. The AST was next to the house and likely a propane tank for residential use.

**Phase II Level II Screening Summary**

The project corridor is generally undeveloped with no railroad crossings. There are no sites based on the database review that fall within the search distance criteria. Additionally, the site reconnaissance did not identify any potential contamination sources. The Phase I evaluation resulted in a similar conclusion with no RECs identified. **Based on the above reported Level II Screening, the project corridor and the proposed project evaluation does not require a PESA.**

**GLOSSARY OF ACRONYMS AND ABBREVIATIONS**

<b>AST</b>	Aboveground Storage Tank
<b>BDE</b>	Bureau of Design and Environment
<b>CCDD</b>	Clean Construction and Demolition Debris
<b>CERCLIS</b>	Comprehensive Environmental Response, Compensation and Liability Information System
<b>CORRACTS</b>	RCRA Corrective Actions
<b>EDR</b>	Environmental Data Resources
<b>EPA</b>	Environmental Protection Agency
<b>ERNS</b>	Emergency Response Notification System
<b>FOIA</b>	Freedom of Information Act
<b>IDOT</b>	Illinois Department of Transportation
<b>IEPA</b>	Illinois Environmental Protection Agency
<b>ISGS</b>	Illinois State Geological Survey
<b>LUST</b>	Leaking Underground Storage Tank
<b>NFRAP</b>	No Further Remediation Action Planned
<b>NIPC</b>	Northern Illinois Planning Commission
<b>NPL</b>	National Priorities List
<b>PESA</b>	Preliminary Environmental Site Assessment
<b>PFA</b> s	Perfluoroalkyl and Polyfluoroalkyl Substances
<b>RCRA</b>	Resource Conservation and Recovery Act
<b>REC</b>	Recognized Environmental Condition
<b>ROW</b>	Right-of-Way
<b>SRP</b>	Site Remediation Program
<b>TSD</b>	Treatment Storage and Disposal
<b>USGS</b>	United States Geologic Survey
<b>UST</b>	Underground Storage Tank



**PROJECT LOCATION**

**PROJECT LIMITS**

**COLLINS ROAD (FAU 2514) – MAJOR COLLECTOR**  
**MINKLER ROAD (FAU 3792) – MAJOR COLLECTOR**  
**GROVE ROAD (FAU 2507) – MINOR ARTERIAL**

HRG PROJECT NO.: 16152  
 FILE NAME: 162-exhibit\_location-map-xxxxxxxxxxxx.dgn

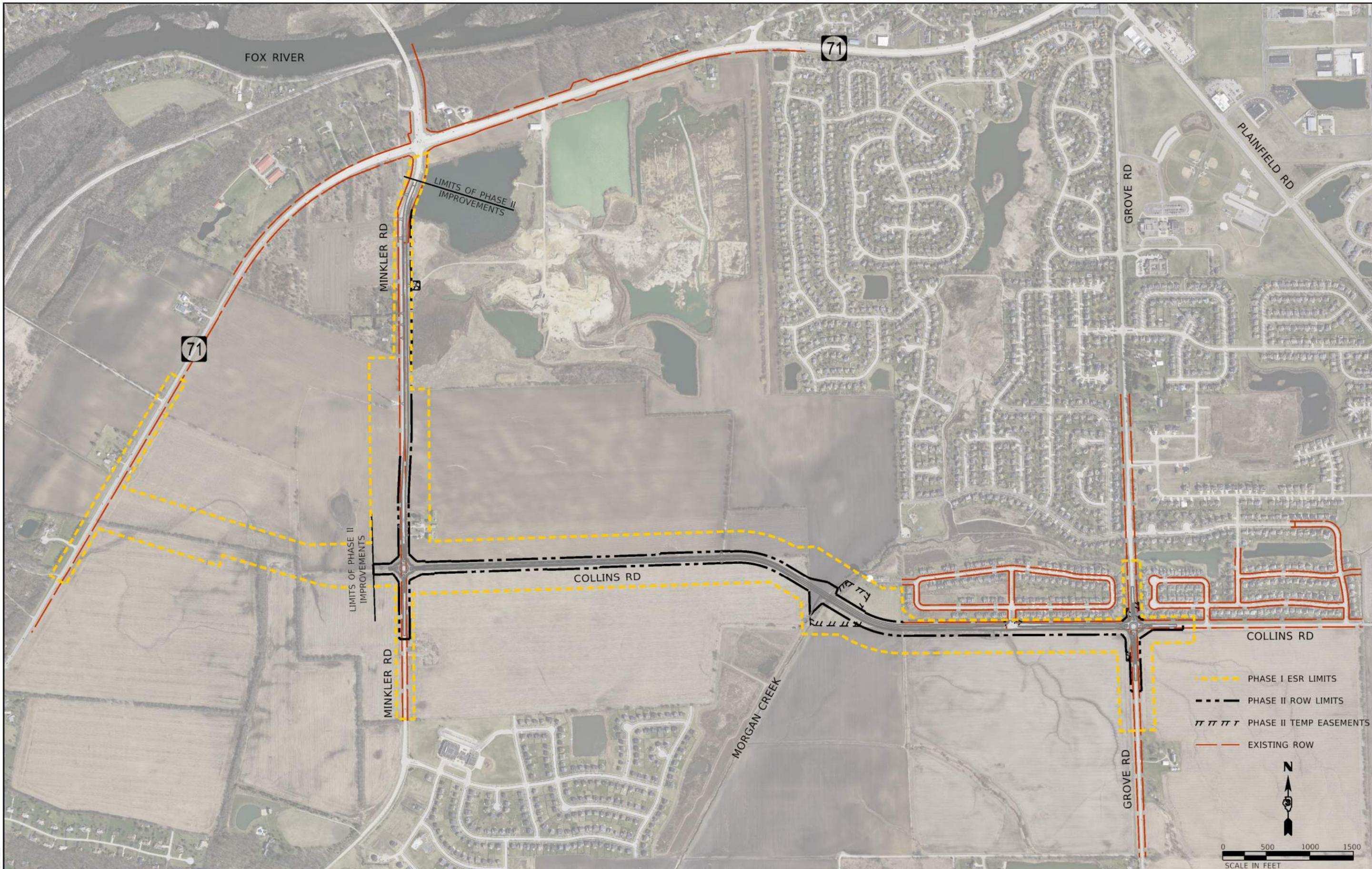


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**PROJECT LOCATION MAP**

SCALE: SHEET NO. OF SHEETS

F.A.U. RTE.	SECTION NO.	COUNTY	TOTAL SHEETS	SHEET NO.
2514	16-00133-00-EG	KENDALL	1	1
FED. ROAD DIST. NO.		ILLINOIS FED. AID PROJECT		
CONTRACT NO.				



HRG PROJECT NO.: 19652  
 HRG PROJ. CONTACT:  
 FILE NAME: 192.exhibit\_ESP-final.dgn  
 PEN TABLE: color.tbl  
 PEN TABLE: plot.properties


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 # 164-001322

USER NAME = amiller	DESIGNED -	REVISED -
	DRAWN -	REVISED -
PLOT SCALE = 1000.0000' / 1 in.	CHECKED -	REVISED -
PLOT DATE = 4/20/2022	DATE -	REVISED -

**STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION**

**PROJECT LIMITS MAP**

SCALE: SHEET OF SHEETS STA. TO STA.

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
			1	1
CONTRACT NO.				
ILLINOIS		FED. AID PROJECT		

**Collins Road Extension Phase II  
Regulated Substance Evaluation - Level II Screening  
Site Reconnaissance Photos - October 31, 2022**

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East End of Extension Looking West



AT&T Communication Tower



Fox Ridge Stone from Minkler Rd.



West End of Extension Looking East



Minkler Road Looking South



Minkler Road Looking North

**Collins Road Extension**

4320 Minkler Road

Oswego, IL 60543

Inquiry Number: 7161443.2s

October 27, 2022

**The EDR Radius Map™ Report with GeoCheck®**



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Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

4320 MINKLER ROAD  
OSWEGO, IL 60543

#### COORDINATES

Latitude (North): 41.6585140 - 41° 39' 30.65"  
Longitude (West): 88.3742910 - 88° 22' 27.44"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 385573.6  
UTM Y (Meters): 4612562.0  
Elevation: 650 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 10705918 AURORA SOUTH, IL  
Version Date: 2018  
  
Northwest Map: 10736046 YORKVILLE, IL  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150916  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 4320 MINKLER ROAD  
 OSWEGO, IL 60543

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	AT&T MOBILITY-TANK#1	3975 MINKLER ROAD	AST	Lower	1 ft.
<a href="#">2</a>	OSWEGO		PFAS	Lower	1 ft.
<a href="#">A3</a>	SAW WEE KEE PARK	RT 71, SUNDOWN LANE	SEMS	Lower	1755, 0.332, NNW
<a href="#">A4</a>	SAW WEE KEE PARK	SUNDOWN LN	SEMS, RCRA NonGen / NLR	Lower	1807, 0.342, NNW
<a href="#">A5</a>	SAW-WEE-KEE FOREST P	7715 SUNDOWN LN	SSU, BOL	Lower	1807, 0.342, NNW
<a href="#">6</a>	FOX RIDGE STONE LLC	ROUTE 71 & MINKLER R	CCDD	Lower	1867, 0.354, North

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

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

## EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

### ***Lists of state and tribal leaking storage tanks***

LUST..... Leaking Underground Storage Tank Sites

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

LUST TRUST..... Underground Storage Tank Fund Payment Priority List

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

UST..... Underground Storage Tank Facility List

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

### ***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

SRP..... Site Remediation Program Database

### ***Lists of state and tribal brownfield 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

## EXECUTIVE SUMMARY

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

### **Local Land Records**

LIENS 2..... CERCLA Lien Information

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

HMIRS..... Hazardous Materials Information Reporting System  
SPILLS..... State spills  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
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  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines  
FINDS..... Facility Index System/Facility Registry System  
UXO..... Unexploded Ordnance Sites  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
ECHO..... Enforcement & Compliance History Information  
FUELS PROGRAM..... EPA Fuels Program Registered Listing  
AIRS..... Air Inventory Listing  
ASBESTOS..... ASBESTOS

## EXECUTIVE SUMMARY

BOL.....	Bureau of Land Inventory Database
COAL ASH.....	Coal Ash Site Listing
DRYCLEANERS.....	Illinois Licensed Drycleaners
Financial Assurance.....	Financial Assurance Information Listing
HWAR.....	Hazard Waste Annual Report
IMPDMNT.....	Surface Impoundment Inventory
NPDES.....	A Listing of Active Permits
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

#### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response,

## EXECUTIVE SUMMARY

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.

A review of the SEMS list, as provided by EDR, and dated 07/26/2022 has revealed that there are 2 SEMS sites 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>
SAW WEE KEE PARK Site ID: 0506754 EPA Id: ILD984883694	RT 71, SUNDOWN LANE	NNW 1/4 - 1/2 (0.332 mi.)	A3	11
<b>SAW WEE KEE PARK</b> Site ID: 0506818 EPA Id: ILD984839159	<b>SUNDOWN LN</b>	<b>NNW 1/4 - 1/2 (0.342 mi.)</b>	<b>A4</b>	<b>12</b>

### ***Lists of state- and tribal hazardous waste facilities***

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

A review of the SSU list, as provided by EDR, and dated 03/23/2022 has revealed that there is 1 SSU site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAW-WEE-KEE FOREST P</b> SSU Status: Completed Facility Id: 0938070003	<b>7715 SUNDOWN LN</b>	<b>NNW 1/4 - 1/2 (0.342 mi.)</b>	<b>A5</b>	<b>26</b>

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

A review of the CCDD list, as provided by EDR, and dated 09/11/2020 has revealed that there is 1 CCDD 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>
FOX RIDGE STONE LLC Facility ID: 930155067	ROUTE 71 & MINKLER R	N 1/4 - 1/2 (0.354 mi.)	6	27

### ***Lists of state and tribal registered storage tanks***

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

A review of the AST list, as provided by EDR, and dated 05/17/2022 has revealed that there is 1 AST

## EXECUTIVE SUMMARY

site 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>
AT&T MOBILITY-TANK#1 Occupancy Number: KC-059-1399408252139 Occupancy Number: -KC-D146-1399408252139	3975 MINKLER ROAD	0 - 1/8 (0.000 mi.)	1	8

### ADDITIONAL ENVIRONMENTAL RECORDS

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

PFAS: The Illinois Environmental Protection Agency (Illinois EPA) has conducted statewide investigations into the prevalence and occurrence of Per- and Polyfluoroalkyl Substances (PFAS) contamination.

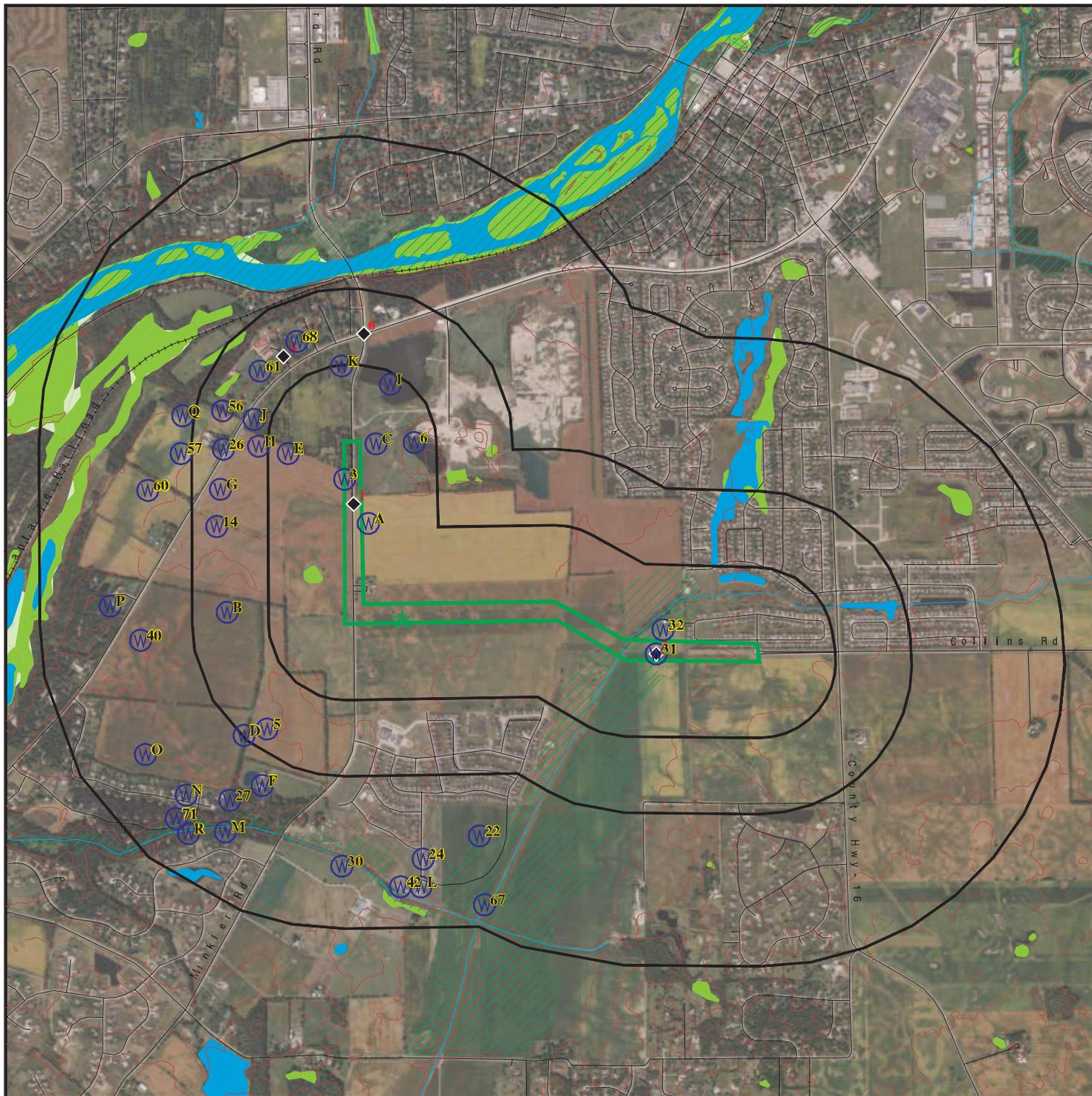
A review of the PFAS list, as provided by EDR, and dated 03/23/2022 has revealed that there is 1 PFAS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OSWEGO		0 - 1/8 (0.000 mi.)	2	8

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 7161443.2S



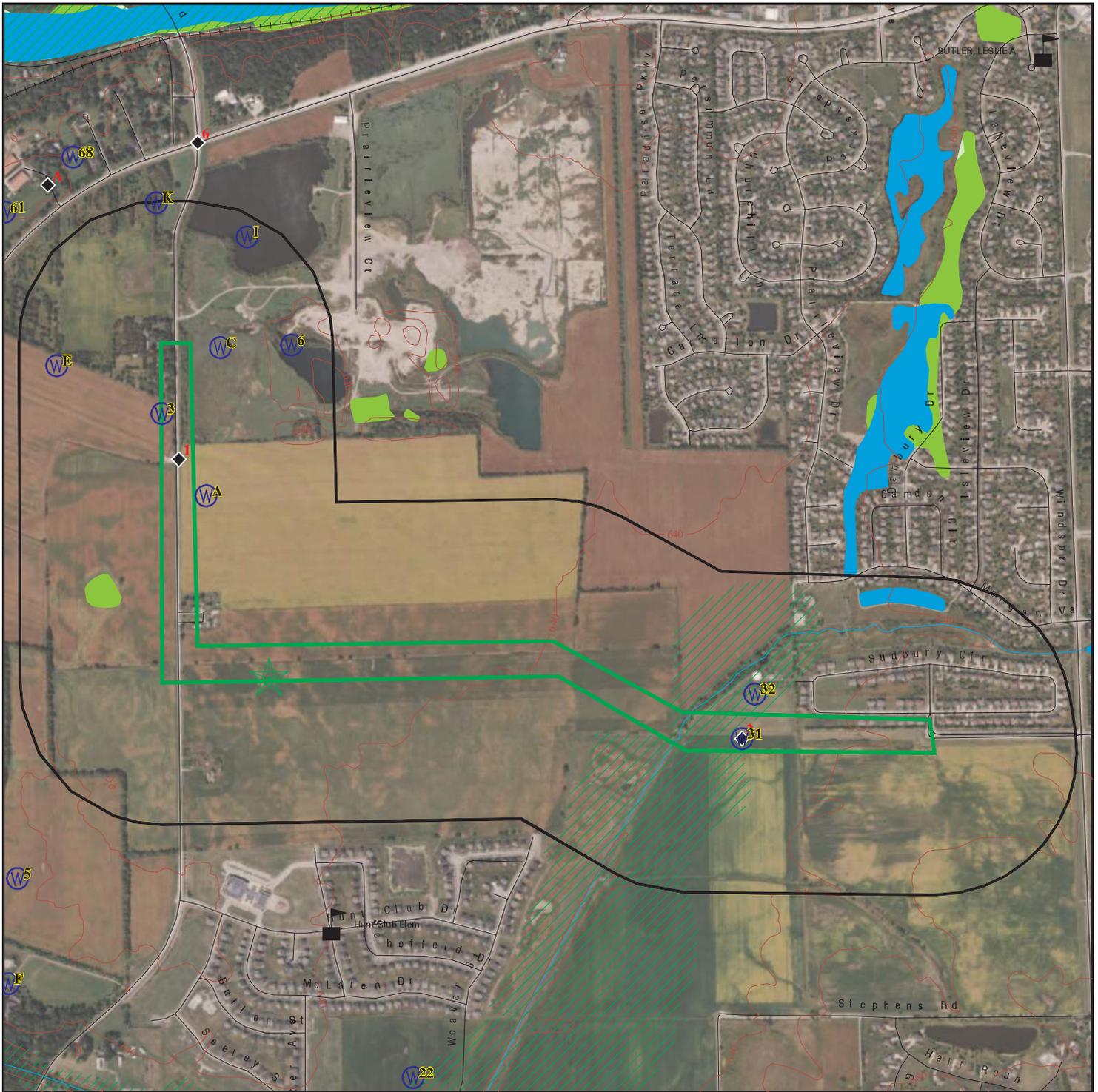
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance 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: Collins Road Extension  
 ADDRESS: 4320 Minkler Road  
 Oswego IL 60543  
 LAT/LONG: 41.658514 / 88.374291

CLIENT: Howard R. Green Company  
 CONTACT: Sean Ladieu  
 INQUIRY #: 7161443.2s  
 DATE: October 27, 2022 12:40 pm

# DETAIL MAP - 7161443.2S



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



-  Indian Reservations BIA
-  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: Collins Road Extension  
 ADDRESS: 4320 Minkler Road  
 Oswego IL 60543  
 LAT/LONG: 41.658514 / 88.374291

CLIENT: Howard R. Green Company  
 CONTACT: Sean Ladieu  
 INQUIRY #: 7161443.2s  
 DATE: October 27, 2022 12:41 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
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
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	2	NR	NR	2
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
SSU	1.000		0	0	1	0	NR	1
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
CCDD	0.500		0	0	1	NR	NR	1
LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
LUST TRUST	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal institutional control / engineering control registries</i></b>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
SRP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
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
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
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
PFAS	0.500		1	0	0	NR	NR	1
<b><i>Local Land Records</i></b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<b><i>Records of Emergency Release Reports</i></b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
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		0	NR	NR	NR	NR	0
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		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	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
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
HVAR	0.001		0	NR	NR	NR	NR	0
IMPDMENT	0.500		0	0	0	NR	NR	0
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

## 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
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
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 --		0	2	0	4	0	0	6

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1 AT&T MOBILITY-TANK#1-210  
3975 MINKLER ROAD  
< 1/8 OSWEGO, IL 60543  
1 ft.

AST A100393346  
N/A

Relative:  
Lower  
Actual:  
649 ft.

AST:

Name: AT&T MOBILITY-TANK#1-210  
Address: 3975 MINKLER ROAD  
City,State,Zip: OSWEGO, IL 60543  
Occupancy Number: KC-059-1399408252139  
Occupant Type: 059 - ABOVE GROUND BULK STORAGE  
Section Number: KC  
Property Owner Name: AT & T  
Type: TANK - ABOVE GROUND

Name: AT&T MOBILITY- TANK#1-210  
Address: 3975 MINKLER ROAD  
City,State,Zip: OSWEGO, IL 60543  
Occupancy Number: -KC-D146-1399408252139  
Occupant Type: 059 - ABOVE GROUND BULK STORAGE  
Section Number: KC  
Property Owner Name: AT & T  
Type: TANK - ABOVE GROUND

2 OSWEGO  
< 1/8 , IL  
1 ft.

PFAS S128165072  
N/A

Relative:  
Lower  
Actual:  
632 ft.

PFAS:

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUOROBUTANESULFONIC ACID (PFBS)  
Code: 2801  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.656914999999  
Longitude: -88.358201999999

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUOROHEPTANOIC ACID (PFHPA)  
Code: 2802  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.656914999999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OSWEGO (Continued)

S128165072

Longitude: -88.35820199999  
System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUOROHEXANE SULFONIC ACID (PFHXS)  
Code: 2803  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.6569149999999  
Longitude: -88.35820199999

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUOROCTANOIC ACID (PFOA)  
Code: 2806  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.6569149999999  
Longitude: -88.35820199999

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUOROHEXANOIC ACID (PFHXA)  
Code: 2809  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.6569149999999  
Longitude: -88.35820199999

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUORONONANOIC ACID (PFNA)  
Code: 2804

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSWEGO (Continued)**

**S128165072**

Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.656914999999  
Longitude: -88.35820199999

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUOROUNDECANOIC ACID (PFUNA)  
Code: 2812  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.656914999999  
Longitude: -88.35820199999

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUORODODECANOIC ACID (PFDOA)  
Code: 2808  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.656914999999  
Longitude: -88.35820199999

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUOROCTANE SULFONIC ACID (PFOS)  
Code: 2805  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.656914999999  
Longitude: -88.35820199999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OSWEGO (Continued)**

**S128165072**

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUORODECANOIC ACID (PFDA)  
Code: 2807  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.656914999999  
Longitude: -88.35820199999

System Number: IL0930150  
Name: OSWEGO  
Address: Not reported  
City,State,Zip: IL  
Class Code: PFAS  
Alternate Name: PERFLUOROTRIDECANOIC ACID (PFTRDA)  
Code: 2811  
Concentration MSR: 0  
UOM Code: NG/L  
Assigned Ident Code: TP06  
Ident Code: TP06  
Assigned ID: 4798540  
End Date: 12/16/2020  
Latitude: 41.656914999999  
Longitude: -88.35820199999

[Click this hyperlink](#) while viewing on your computer to access  
86 additional IL PFAS: record(s) in the EDR Site Report.

**A3**  
**NNW**  
**1/4-1/2**  
**0.332 mi.**  
**1755 ft.**

**SAW WEE KEE PARK**  
**RT 71, SUNDOWN LANE**  
**OSWEGO, IL 60543**

**Site 1 of 3 in cluster A**

**SEMS 1000613619**  
**ILD984883694**

**Relative:**  
**Lower**  
**Actual:**  
**640 ft.**

SEMS:  
Site ID: 0506754  
EPA ID: ILD984883694  
Name: SAW WEE KEE PARK  
Address: RT 71, SUNDOWN LANE  
Address 2: Not reported  
City,State,Zip: OSWEGO, IL 60543  
Cong District: 04  
FIPS Code: 17093  
Latitude: +41.683333  
Longitude: -088.351667  
FF: N  
NPL: Not on the NPL  
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A4**            **SAW WEE KEE PARK**  
**NNW**         **SUNDOWN LN**  
**1/4-1/2**      **OSWEGO, IL 60543**  
**0.342 mi.**  
**1807 ft.**      **Site 2 of 3 in cluster A**

**SEMS**    **1001122315**  
**RCRA NonGen / NLR**    **ILD984839159**

**Relative:**  
**Lower**  
**Actual:**  
**638 ft.**

**SEMS:**  
 Site ID:                            0506818  
 EPA ID:                            ILD984839159  
 Name:                                SAW WEE KEE FOREST PRESERVE  
 Address:                            7715 SUNDOWN LANE  
 Address 2:                         Not reported  
 City,State,Zip:                    OSWEGO, IL 60543  
 Cong District:                     04  
 FIPS Code:                         17093  
 Latitude:                          +41.666944  
 Longitude:                        -088.400833  
 FF:                                    N  
 NPL:                                 Not on the NPL  
 Non NPL Status:                 NFRAP-Site does not qualify for the NPL based on existing information

**SEMS Detail:**  
 Region:                              05  
 Site ID:                              0506818  
 EPA ID:                              ILD984839159  
 Site Name:                          SAW WEE KEE FOREST PRESERVE  
 NPL:                                  N  
 FF:                                    N  
 OU:                                    00  
 Action Code:                        DS  
 Action Name:                        DISCVRY  
 SEQ:                                  1  
 Start Date:                         1992-07-20 04:00:00  
 Finish Date:                        1992-07-20 04:00:00  
 Qual:                                 Not reported  
 Current Action Lead:              St Perf

Region:                              05  
 Site ID:                              0506818  
 EPA ID:                              ILD984839159  
 Site Name:                          SAW WEE KEE FOREST PRESERVE  
 NPL:                                  N  
 FF:                                    N  
 OU:                                    00  
 Action Code:                        EA  
 Action Name:                        INT ASSESS  
 SEQ:                                  1  
 Start Date:                         1994-12-08 05:00:00  
 Finish Date:                        1995-08-25 04:00:00  
 Qual:                                 L  
 Current Action Lead:              St Perf

Region:                              05  
 Site ID:                              0506818  
 EPA ID:                              ILD984839159  
 Site Name:                          SAW WEE KEE FOREST PRESERVE  
 NPL:                                  N  
 FF:                                    N  
 OU:                                    00  
 Action Code:                        PA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SAW WEE KEE PARK (Continued)

1001122315

Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1993-07-22 04:00:00  
Qual: H  
Current Action Lead: St Perf

Region: 05  
Site ID: 0506818  
EPA ID: ILD984839159  
Site Name: SAW WEE KEE FOREST PRESERVE  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: 1994-12-08 05:00:00  
Finish Date: 1995-08-25 04:00:00  
Qual: L  
Current Action Lead: St Perf

Region: 05  
Site ID: 0506818  
EPA ID: ILD984839159  
Site Name: SAW WEE KEE FOREST PRESERVE  
NPL: N  
FF: N  
OU: 00  
Action Code: VA  
Action Name: OTHR CLEANUP  
SEQ: 1  
Start Date: 1999-12-08 05:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: St Perf

Region: 05  
Site ID: 0506818  
EPA ID: ILD984839159  
Site Name: SAW WEE KEE FOREST PRESERVE  
NPL: N  
FF: N  
OU: 00  
Action Code: OO  
Action Name: SITE REASS  
SEQ: 1  
Start Date: Not reported  
Finish Date: 2009-09-24 04:00:00  
Qual: N  
Current Action Lead: St Perf

RCRA Listings:

Date Form Received by Agency: 20160823  
Handler Name: SAW WEE KEE PARK  
Handler Address: SUNDOWN LN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAW WEE KEE PARK (Continued)**

**1001122315**

Handler City,State,Zip:		OSWEGO, IL 60543
EPA ID:		ILD984839159
Contact Name:		ROBERT GRAY
Contact Address:		313 E WASHINGTON ST
Contact City,State,Zip:		OSWEGO, IL 60543
Contact Telephone:		708-554-1010
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Municipal
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:		DESPLAINES
Mailing Address:		313 E WASHINGTON ST
Mailing City,State,Zip:		OSWEGO, IL 60543
Owner Name:	Not reported	
Owner Type:		Not reported
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
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

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**SAW WEE KEE PARK (Continued)**

**1001122315**

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:	20161028
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

**Hazardous Waste Summary:**

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	LEAD

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OSWEGOLAND PARK DIST
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	313 E WASHINGTON ST
Owner/Operator City,State,Zip:	OSWEGO, IL 60543
Owner/Operator Telephone:	708-554-1010
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20160823
Handler Name:	SAW WEE KEE PARK
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

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**SAW WEE KEE PARK (Continued)**

**1001122315**

Electronic Manifest Broker:	Not reported
Receive Date:	19911007
Handler Name:	SAW WEE KEE PARK
Federal Waste Generator Description:	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:	No
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 Violation:	
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19910426
Actual Return to Compliance Date:	20020528
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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**SAW WEE KEE PARK (Continued)**

1001122315

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19910222
Actual Return to Compliance Date:	20020528
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	19910326
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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**SAW WEE KEE PARK (Continued)**

1001122315

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: ILMG  
Enforcement Responsible Sub-Organization: F2  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 19910222  
Actual Return to Compliance Date: 20020528  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

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**SAW WEE KEE PARK (Continued)**

1001122315

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
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EDR ID Number  
EPA ID Number

**SAW WEE KEE PARK (Continued)**

1001122315

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19910222
Actual Return to Compliance Date:	20020528
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

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**SAW WEE KEE PARK (Continued)**

**1001122315**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19910222
Actual Return to Compliance Date:	20020528
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	19910326
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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**SAW WEE KEE PARK (Continued)**

1001122315

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: WRITTEN INFORMAL  
Enforcement Responsible Person: ILMG  
Enforcement Responsible Sub-Organization: F2  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

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**SAW WEE KEE PARK (Continued)**

**1001122315**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19910426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	20020528
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020528
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

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**SAW WEE KEE PARK (Continued)**

**1001122315**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILMG
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	20020528
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	20020528
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910426
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19981104
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	ILGB
Evaluation Responsible Sub-Organization:	F1
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID  
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**SAW WEE KEE PARK (Continued)**

**1001122315**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910222
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILMG
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	20020528
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910222
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	ILMG
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	20020528
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160812
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000328
Evaluation Responsible Agency:	State

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**SAW WEE KEE PARK (Continued)**

1001122315

Found Violation: No  
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION  
Evaluation Responsible Person Identifier: ILAV  
Evaluation Responsible Sub-Organization: F2  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

A5  
NNW  
1/4-1/2  
0.342 mi.  
1807 ft.

**SAW-WEE-KEE FOREST PRESERVE DU  
7715 SUNDOWN LN  
OSWEGO, IL 60543**

**SSU S101467243  
BOL N/A**

Site 3 of 3 in cluster A

Relative:  
Lower

SSU:  
Name: SAW-WEE-KEE FOREST PRESERVE  
Address: 7715 SUNDOWN LANE  
City,State,Zip: OSWEGO, IL  
Facility ID: 0938070003  
Facility Type: Landfill  
Region: Des Plaines  
Current Program: SSU-CO  
Project Manager: Lowder  
Community Relations: Not reported  
SSU Status: Completed  
FOS: NA  
Year Completed: 2002  
Site Size: 150  
Lat/Long: Not reported

Actual:  
638 ft.

BOL:  
Name: SAW-WEE-KEE FOREST PRESERVE DU  
Address: 7715 SUNDOWN LN  
City,State,Zip: OSWEGO, IL 60543  
Site Id: 170000387837  
Inv Num: 0938070003  
Interest Name: Saw-wee-kee Forest Preserve Du  
Interest Type: BOL  
Media Code: LAND  
Latitude: 41.667260  
Longitude: -88.401270

Name: SAW-WEE-KEE FOREST PRESERVE DU  
Address: 7715 SUNDOWN LN  
City,State,Zip: OSWEGO, IL 60543  
Site Id: 170000387837  
Inv Num: 0938070003  
Interest Name: Saw-wee-kee Forest Preserve Du  
Interest Type: RCRA  
Media Code: LAND  
Latitude: 41.667260  
Longitude: -88.401270

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)      EDR ID Number  
 EPA ID Number

**6**  
**North**  
**1/4-1/2**  
**0.354 mi.**  
**1867 ft.**

**FOX RIDGE STONE LLC**  
**ROUTE 71 & MINKLER ROAD**  
**OSWEGO, IL 60543**

**CCDD**    **S111286635**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**648 ft.**

**CCDD:**

Name:	FOX RIDGE STONE LLC
Address:	ROUTE 71 & MINKLER ROAD
City,State,Zip:	OSWEGO, IL 60543
Facility Status:	Active
Contact Name:	Not reported
Contact Phone:	6305549101.000000
Act Log Number:	Not reported
Owner Name:	Not reported
Operator Name:	Not reported
App ID:	Not reported
Operator Address 1:	Not reported
Operator Address 2:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Phone:	Not reported
Permit Type:	DE/OP
Latitude:	41.668430000000001
Longitude:	-88.369054000000006

Name:	FOX RIDGE STONE LLC
Address:	ROUTE 71 & MINKLER ROAD
City,State,Zip:	OSWEGO, IL 60543
Facility Status:	Active
Contact Name:	Not reported
Contact Phone:	6305549101.000000
Act Log Number:	Not reported
Owner Name:	Not reported
Operator Name:	Not reported
App ID:	Not reported
Operator Address 1:	Not reported
Operator Address 2:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Phone:	Not reported
Permit Type:	DE/OP
Latitude:	41.668843000000003
Longitude:	-88.369054000000006

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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

### *Lists of Federal NPL (Superfund) sites*

#### 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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 10/05/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/09/2023
	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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 10/05/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/09/2023
	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

## ***Lists of Federal Delisted NPL sites***

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: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: N/A  
Last EDR Contact: 10/05/2022  
Next Scheduled EDR Contact: 01/09/2023  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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: 09/06/2022  
Next Scheduled EDR Contact: 01/10/2023  
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: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 10/05/2022  
Next Scheduled EDR Contact: 01/23/2023  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 10/05/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/23/2023
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022	Source: EPA
Date Data Arrived at EDR: 06/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: 312-886-6186
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: 312-886-6186
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: 312-886-6186
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: 312-886-6186
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 08/16/2022	Source: Department of the Navy
Date Data Arrived at EDR: 08/22/2022	Telephone: 843-820-7326
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 08/03/2022
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/21/2022
	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: 08/15/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/17/2022	Telephone: 703-603-0695
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/05/2022
	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: 08/15/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/17/2022	Telephone: 703-603-0695
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/05/2022
	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: 06/14/2022	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/15/2022	Telephone: 202-267-2180
Date Made Active in Reports: 06/21/2022	Last EDR Contact: 09/20/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

### **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: 03/23/2022	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2022	Telephone: 217-524-4826
Date Made Active in Reports: 06/17/2022	Last EDR Contact: 10/11/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

## ***Lists of state and tribal landfills and solid waste disposal facilities***

### **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	Source: Illinois EPA
Date Data Arrived at EDR: 10/28/2020	Telephone: 217-524-3300
Date Made Active in Reports: 12/09/2020	Last EDR Contact: 10/06/2022
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

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

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

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

### **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: 12/31/2020	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 10/26/2021	Telephone: 217-785-8604
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 10/19/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Annually

# 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: 04/07/2022	Telephone: 312-454-0400
Date Made Active in Reports: 07/01/2022	Last EDR Contact: 04/07/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: No Update Planned

## ***Lists of state and tribal leaking storage tanks***

### 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: 07/18/2022	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/18/2022	Telephone: 217-524-3300
Date Made Active in Reports: 10/03/2022	Last EDR Contact: 10/18/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Semi-Annually

### 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: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6271
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/11/2022	Source: EPA, Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-7439
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/17/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-8677
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-6597
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/08/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3372
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 10/20/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

### ***Lists of state and tribal registered storage tanks***

# 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: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 09/27/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/16/2023
	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: 07/18/2022	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 07/18/2022	Telephone: 217-785-0969
Date Made Active in Reports: 10/03/2022	Last EDR Contact: 10/18/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/30/2023
	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: 05/17/2022	Source: State Fire Marshal
Date Data Arrived at EDR: 05/19/2022	Telephone: 217-785-1011
Date Made Active in Reports: 08/09/2022	Last EDR Contact: 08/09/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/28/2022
	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: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-7591
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/11/2022	Source: EPA Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-6136
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/07/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 06/13/2022	Telephone: 617-918-1313
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6137
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/08/2022	Source: EPA Region 9
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3368
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-9424
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/30/2023
	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: 06/27/2022	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 06/27/2022	Telephone: 217-782-6761
Date Made Active in Reports: 08/11/2022	Last EDR Contact: 09/27/2022
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/10/2023
	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: 06/27/2022	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 06/27/2022	Telephone: 217-782-6761
Date Made Active in Reports: 08/11/2022	Last EDR Contact: 09/27/2022
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/10/2023
	Data Release Frequency: Quarterly

## ***Lists of state and tribal voluntary cleanup sites***

### 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: 06/27/2022	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 06/27/2022	Telephone: 217-785-9407
Date Made Active in Reports: 08/11/2022	Last EDR Contact: 09/27/2022
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/10/2023
	Data Release Frequency: Semi-Annually

### 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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/13/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## ***Lists of state and tribal brownfield 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	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2014	Telephone: 217-785-3486
Date Made Active in Reports: 09/08/2014	Last EDR Contact: 10/20/2022
Number of Days to Update: 39	Next Scheduled EDR Contact: 01/30/2023
	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: 07/18/2022  
Date Data Arrived at EDR: 07/18/2022  
Date Made Active in Reports: 10/03/2022  
Number of Days to Update: 77

Source: Illinois Environmental Protection Agency  
Telephone: 217-524-1658  
Last EDR Contact: 10/18/2022  
Next Scheduled EDR Contact: 01/30/2023  
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: 02/23/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 0

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/09/2022  
Next Scheduled EDR Contact: 12/26/2022  
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: 10/20/2022  
Next Scheduled EDR Contact: 02/06/2023  
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: 10/11/2022  
Next Scheduled EDR Contact: 01/30/2023  
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: 07/21/2022  
Next Scheduled EDR Contact: 11/07/2022  
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: 07/29/2022  
Date Data Arrived at EDR: 08/18/2022  
Date Made Active in Reports: 10/24/2022  
Number of Days to Update: 67

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/18/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: No Update Planned

### CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 06/30/2022  
Date Data Arrived at EDR: 06/30/2022  
Date Made Active in Reports: 09/14/2022  
Number of Days to Update: 76

Source: Department of Public Health  
Telephone: 217-782-5750  
Last EDR Contact: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
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: 07/29/2022  
Date Data Arrived at EDR: 08/18/2022  
Date Made Active in Reports: 10/24/2022  
Number of Days to Update: 67

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/18/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Quarterly

### PFAS: PFAS Sampling Listing

The Illinois Environmental Protection Agency (Illinois EPA) has conducted statewide investigations into the prevalence and occurrence of Per- and Polyfluoroalkyl Substances (PFAS) contamination.

Date of Government Version: 03/23/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 06/29/2022  
Number of Days to Update: 90

Source: Illinois Environmental Protection Agency  
Telephone: 217-524-3038  
Last EDR Contact: 09/07/2022  
Next Scheduled EDR Contact: 12/26/2022  
Data Release Frequency: Varies

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 10/05/2022  
Next Scheduled EDR Contact: 01/09/2023  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 09/19/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/19/2022	Telephone: 202-366-4555
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/02/2023
	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: 07/25/2022	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 07/25/2022	Telephone: 217-524-0770
Date Made Active in Reports: 10/06/2022	Last EDR Contact: 10/24/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/06/2023
	Data Release Frequency: Quarterly

### SPILLS: State spills

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

Date of Government Version: 06/14/2022	Source: Illinois EPA
Date Data Arrived at EDR: 07/14/2022	Telephone: 217-782-3637
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 09/27/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/16/2023
	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.

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: 312-886-6186
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2022  
Date Data Arrived at EDR: 08/11/2022  
Date Made Active in Reports: 09/30/2022  
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 10/13/2022  
Next Scheduled EDR Contact: 01/23/2023  
Data Release Frequency: Varies

## 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: 10/03/2022  
Next Scheduled EDR Contact: 01/16/2023  
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: 08/03/2022  
Next Scheduled EDR Contact: 11/21/2022  
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: 06/20/2022  
Date Data Arrived at EDR: 06/21/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/20/2022  
Next Scheduled EDR Contact: 01/02/2023  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/29/2022  
Next Scheduled EDR Contact: 11/14/2022  
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  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/04/2022  
Next Scheduled EDR Contact: 11/14/2022  
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  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/12/2022  
Next Scheduled EDR Contact: 12/26/2022  
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  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 07/18/2022  
Date Data Arrived at EDR: 07/18/2022  
Date Made Active in Reports: 07/29/2022  
Number of Days to Update: 11

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/18/2022  
Next Scheduled EDR Contact: 01/30/2023  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 07/26/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 20

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 10/05/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 10/11/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 01/30/2023
	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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 10/05/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2022
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 10/06/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/27/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
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  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/18/2017  
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: 06/10/2022  
Date Data Arrived at EDR: 06/14/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 69

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 10/11/2022  
Next Scheduled EDR Contact: 01/30/2023  
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: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 84

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 08/25/2022  
Next Scheduled EDR Contact: 12/12/2022  
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  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 11/11/2019  
Number of Days to Update: 251

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 08/25/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019  
Date Data Arrived at EDR: 11/06/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 96

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 08/04/2022  
Next Scheduled EDR Contact: 11/14/2022  
Data Release Frequency: Varies

### RADINFO: Radiation Information Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 01/10/2023  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

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

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

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/24/2022  
Next Scheduled EDR Contact: 02/06/2023  
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.

Date of Government Version: 06/30/2022  
Date Data Arrived at EDR: 07/21/2022  
Date Made Active in Reports: 09/30/2022  
Number of Days to Update: 71

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
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: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/19/2022  
Next Scheduled EDR Contact: 01/02/2023  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 10/06/2022
Number of Days to Update: 546	Next Scheduled EDR Contact: 01/16/2023
	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: 07/26/2021	Source: Department of Energy
Date Data Arrived at EDR: 07/27/2021	Telephone: 202-586-3559
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 07/26/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/14/2022
	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	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/24/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/02/2022	Telephone: 703-603-8787
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 10/05/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/09/2023
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 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: 08/01/2022  
Date Data Arrived at EDR: 08/02/2022  
Date Made Active in Reports: 09/30/2022  
Number of Days to Update: 59

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 10/04/2022  
Next Scheduled EDR Contact: 12/12/2022  
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: 08/03/2022  
Date Data Arrived at EDR: 08/17/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

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

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

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

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/14/2022  
Date Data Arrived at EDR: 06/15/2022  
Date Made Active in Reports: 08/22/2022  
Number of Days to Update: 68

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/13/2022  
Next Scheduled EDR Contact: 12/19/2022  
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: 08/03/2022  
Date Data Arrived at EDR: 08/25/2022  
Date Made Active in Reports: 10/24/2022  
Number of Days to Update: 60

Source: EPA  
Telephone: (312) 353-2000  
Last EDR Contact: 08/25/2022  
Next Scheduled EDR Contact: 12/12/2022  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/25/2022  
Date Data Arrived at EDR: 07/01/2022  
Date Made Active in Reports: 09/30/2022  
Number of Days to Update: 91

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 09/30/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/22/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/05/2022  
Next Scheduled EDR Contact: 01/23/2023  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/11/2022  
Date Data Arrived at EDR: 08/11/2022  
Date Made Active in Reports: 09/30/2022  
Number of Days to Update: 50

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/11/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Quarterly

## AIRS: Air Inventory Listing

A listing of air permits and emissions information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/13/2022  
Date Data Arrived at EDR: 07/18/2022  
Date Made Active in Reports: 10/03/2022  
Number of Days to Update: 77

Source: Illinois EPA  
Telephone: 217-557-0314  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 01/10/2023  
Data Release Frequency: Varies

## ASBESTOS: ASBESTOS

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

Date of Government Version: 03/30/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Illinois EPA  
Telephone: 217-558-5101  
Last EDR Contact: 09/21/2022  
Next Scheduled EDR Contact: 01/10/2023  
Data Release Frequency: Varies

## BOL: Bureau of Land Inventory Database

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

Date of Government Version: 12/02/2021  
Date Data Arrived at EDR: 12/14/2021  
Date Made Active in Reports: 03/01/2022  
Number of Days to Update: 77

Source: Illinois Environmental Protection Agency  
Telephone: 217-785-9407  
Last EDR Contact: 08/15/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

## COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

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

Source: Illinois EPA  
Telephone: 217-782-1654  
Last EDR Contact: 08/22/2022  
Next Scheduled EDR Contact: 12/05/2022  
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: 05/06/2022  
Date Data Arrived at EDR: 05/13/2022  
Date Made Active in Reports: 05/16/2022  
Number of Days to Update: 3

Source: Drycleaner Environmental Response Trust Fund of Illinois  
Telephone: 800-765-4041  
Last EDR Contact: 08/15/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 03/04/2022  
Date Data Arrived at EDR: 03/10/2022  
Date Made Active in Reports: 06/06/2022  
Number of Days to Update: 88

Source: Illinois Environmental Protection Agency  
Telephone: 217-782-9887  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/27/2022  
Next Scheduled EDR Contact: 01/16/2023  
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: 05/12/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 09/21/2022  
Next Scheduled EDR Contact: 01/10/2023  
Data Release Frequency: Varies

## PIMW: Potentially Infectious Medical Waste

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

Date of Government Version: 05/13/2022  
Date Data Arrived at EDR: 06/15/2022  
Date Made Active in Reports: 08/31/2022  
Number of Days to Update: 77

Source: Illinois EPA  
Telephone: 217-524-3289  
Last EDR Contact: 09/09/2022  
Next Scheduled EDR Contact: 12/26/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 08/08/2022  
Date Made Active in Reports: 10/24/2022  
Number of Days to Update: 77

Source: Illinois Emergency Management Agency  
Telephone: 217-785-9860  
Last EDR Contact: 08/08/2022  
Next Scheduled EDR Contact: 11/21/2022  
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: 08/30/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/01/2022  
Number of Days to Update: 76

Source: Illinois EPA  
Telephone: 217-782-9878  
Last EDR Contact: 08/09/2022  
Next Scheduled EDR Contact: 11/28/2022  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/28/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Semi-Annually

## 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  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 09/28/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 09/28/2022  
Next Scheduled EDR Contact: 01/16/2023  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/17/2022  
Next Scheduled EDR Contact: 12/05/2022  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

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

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

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

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

#### EDR Hist Auto: EDR Exclusive 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

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

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/10/2014  
Number of Days to Update: 193

Source: Illinois Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Illinois Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### COOK COUNTY:

#### CHICAGO ASBESTOS: CDPH Asbestos and Demolition Notification Listing

Notices of Intent (NOI) for demolition and asbestos abatement per Chapter 11-4 Article XVIII of the Municipal Code (see American Legal Publishing Corporation) submitted to the Department of Environment (DOE) for work started January, 1993 to December 31, 2011 or submitted to the Department of Public Health (CDPH) for work beginning on or after January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 06/08/2022	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 06/14/2022	Telephone: 312-747-9884
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 09/12/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Varies

#### CHICAGO COMPLAINTS: CDPH Environmental Complaints Listing

Environmental complaints received by the Department of Environment (DOE) from January 1993 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 06/08/2022	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 06/14/2022	Telephone: 312-747-9884
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 09/12/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Varies

#### CHICAGO ENF: CDPH Environmental Enforcement Listing

Municipal and State code violation notices issued by the Department of Environment (DOE) from January, 1993 to December 31, 2012 and by the Department of Public Health (CDPH) Permitting and Inspections unit since January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 06/08/2022	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 06/14/2022	Telephone: 312-747-9884
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 09/12/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Varies

#### CHICAGO INSPECT: CDPH Environmental Inspections Listing

Inspections conducted by the Department of Environment (DOE) from April, 1997 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. On January 1, 2012, the Department of Environment was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 06/08/2022	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 06/14/2022	Telephone: 312-747-9884
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 09/12/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Varies

#### CHICAGO PERMITS: CDPH Environmental Permits Listing

Permits issued by the Department of Environment (DOE) from January 1993 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. This dataset also includes tank permits issued by CDPH on behalf of the Office of the Illinois State Fire Marshall (OSFM). On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 06/08/2022	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 06/14/2022	Telephone: 312-747-9884
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 09/12/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/08/2022	Source: Department of Public Health
Date Data Arrived at EDR: 06/14/2022	Telephone: 312-747-2374
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 09/12/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: Quarterly

## 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: 08/08/2022	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/08/2022	Telephone: 860-424-3375
Date Made Active in Reports: 10/21/2022	Last EDR Contact: 08/08/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/21/2022
	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: 10/03/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 07/29/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/07/2022
	Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 10/05/2022
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/23/2023
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/10/2022  
Next Scheduled EDR Contact: 11/28/2022  
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: 08/29/2022  
Next Scheduled EDR Contact: 12/19/2022  
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.

## 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

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

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

### **STREET AND ADDRESS INFORMATION**

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

### TARGET PROPERTY ADDRESS

COLLINS ROAD EXTENSION  
4320 MINKLER ROAD  
OSWEGO, IL 60543

### TARGET PROPERTY COORDINATES

Latitude (North): 41.658514 - 41° 39' 30.65"  
Longitude (West): 88.374291 - 88° 22' 27.45"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 385573.6  
UTM Y (Meters): 4612562.0  
Elevation: 650 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 10705918 AURORA SOUTH, IL  
Version Date: 2018  
  
Northwest Map: 10736046 YORKVILLE, IL  
Version Date: 2018

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).

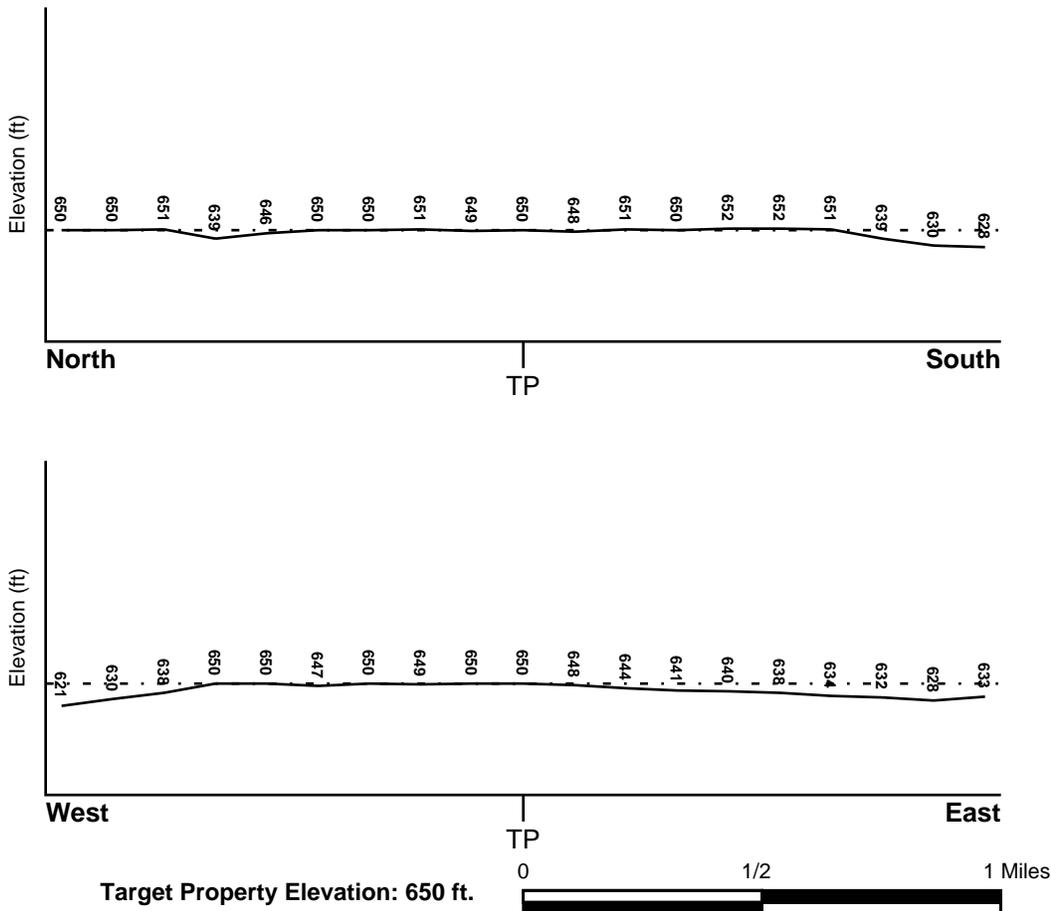
## TOPOGRAPHIC INFORMATION

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 East

## 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>
17093C0065H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
17093C0045H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
AURORA SOUTH	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: Upper Ordovician (Cincinnatian)  
Code: O3 (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).

### 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

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. Soils may have a saturated zone, a layer of low hydraulic conductivity, or seepage. Depth to water table is less than 1 foot.

Hydric Status: Soil meets the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.60	Max: 7.80 Min: 5.60
2	14 inches	41 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: 2.00 Min: 0.60	Max: 7.80 Min: 5.60
3	41 inches	47 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: 2.00 Min: 0.60	Max: 8.40 Min: 6.10
4	47 inches	60 inches	stratified	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 2.00 Min: 0.60	Max: 8.40 Min: 6.60

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam  
loam

Surficial Soil Types: silt loam  
loam

Shallow Soil Types: clay loam

Deeper Soil Types: loam  
sand and gravel  
gravelly - coarse sand  
loamy sand

### 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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>
No Wells Found		

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

## **STATE DATABASE WELL INFORMATION**

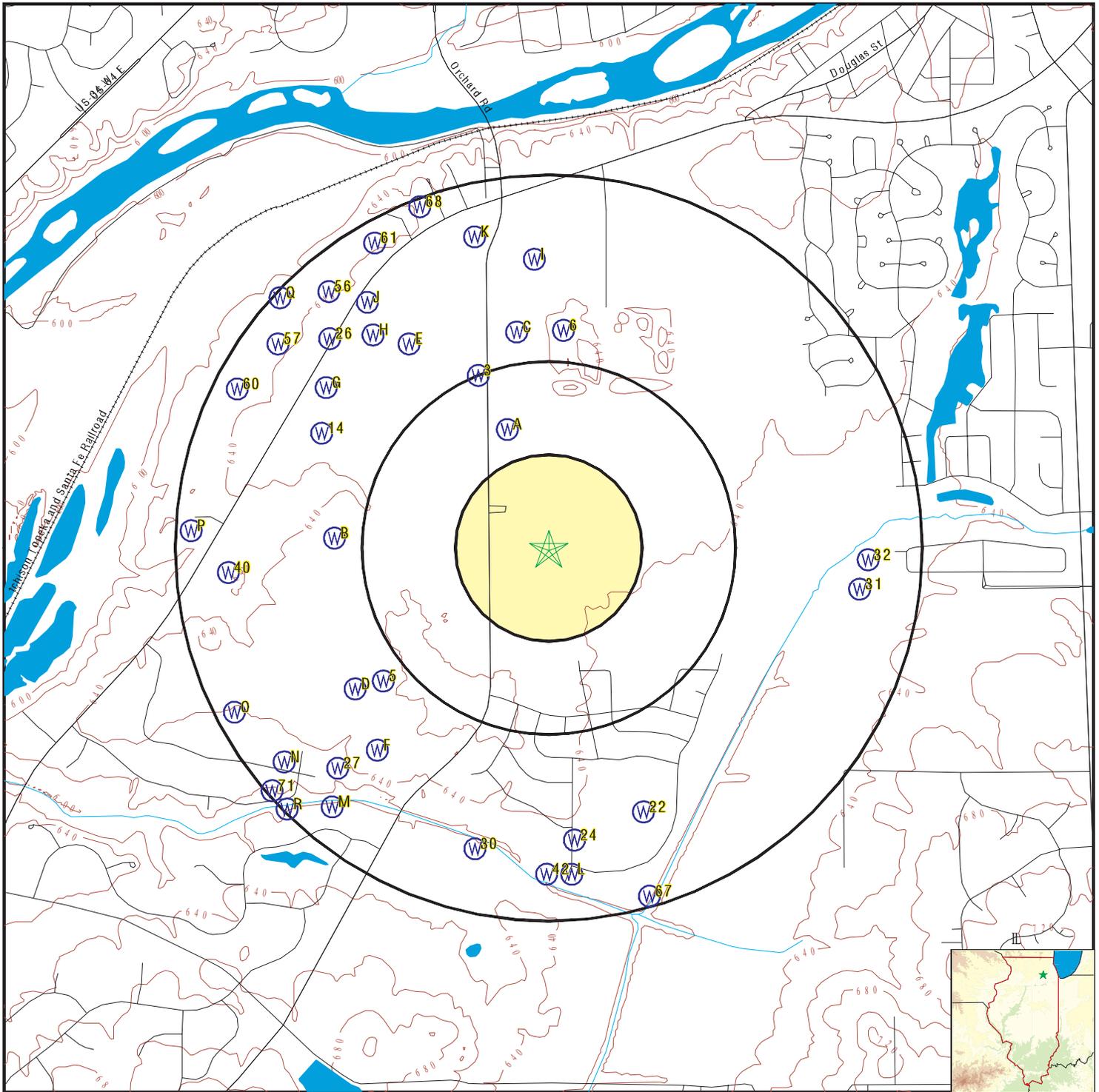
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	ILSG30000128692	1/4 - 1/2 Mile NNW
A2	ILPW30741	1/4 - 1/2 Mile NNW
3	ILSG30000128752	1/4 - 1/2 Mile NNW
B4	ILPW30757	1/2 - 1 Mile West
5	ILPW30755	1/2 - 1 Mile SW
6	ILSG30000130671	1/2 - 1 Mile North
C7	ILSG30000131203	1/2 - 1 Mile North
C8	ILSG30000131406	1/2 - 1 Mile North
B9	ILSG30000130673	1/2 - 1 Mile West
D10	ILSG30000130674	1/2 - 1 Mile SW
D11	ILSG30000130761	1/2 - 1 Mile SW
E12	ILPW30742	1/2 - 1 Mile NW
E13	ILPW30743	1/2 - 1 Mile NW
14	ILPW30748	1/2 - 1 Mile WNW
F15	ILSG30000133021	1/2 - 1 Mile SW
F16	ILSG30000128691	1/2 - 1 Mile SW
G17	ILSG30000128966	1/2 - 1 Mile NW
H18	ILSG30000133681	1/2 - 1 Mile NW
H19	ILSG30000133680	1/2 - 1 Mile NW
G20	ILPW30749	1/2 - 1 Mile NW
H21	ILSG30000133641	1/2 - 1 Mile NW
22	ILPW30754	1/2 - 1 Mile SSE
I23	ILSG30000131580	1/2 - 1 Mile North
24	ILSG30000133345	1/2 - 1 Mile South
I25	ILSG30000133428	1/2 - 1 Mile North

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
26	ILSG30000129461	1/2 - 1 Mile NW
27	ILPW30756	1/2 - 1 Mile SW
J28	ILPW30744	1/2 - 1 Mile NW
J29	ILPW30745	1/2 - 1 Mile NW
30	ILSG30000130803	1/2 - 1 Mile SSW
31	ILEPC6000004476	1/2 - 1 Mile East
32	ILSG30000132620	1/2 - 1 Mile East
K33	ILPW30735	1/2 - 1 Mile NNW
K34	ILPW30737	1/2 - 1 Mile NNW
K35	ILPW30736	1/2 - 1 Mile NNW
K36	ILPW30732	1/2 - 1 Mile NNW
K37	ILPW30734	1/2 - 1 Mile NNW
K38	ILPW30733	1/2 - 1 Mile NNW
K39	ILPW30731	1/2 - 1 Mile NNW
40	ILPW30763	1/2 - 1 Mile West
L41	ILSG30000133344	1/2 - 1 Mile South
42	ILSG30000133343	1/2 - 1 Mile South
L43	ILSG30000133342	1/2 - 1 Mile South
M44	ILSG30000132696	1/2 - 1 Mile SW
M45	ILSG30000131828	1/2 - 1 Mile SW
M46	ILSG30000131859	1/2 - 1 Mile SW
M47	ILSG30000131803	1/2 - 1 Mile SW
M48	ILSG30000131689	1/2 - 1 Mile SW
M49	ILSG30000131771	1/2 - 1 Mile SW
M50	ILSG30000131892	1/2 - 1 Mile SW
M51	ILSG30000132215	1/2 - 1 Mile SW
M52	ILSG30000132562	1/2 - 1 Mile SW
M53	ILSG30000132167	1/2 - 1 Mile SW
M54	ILSG30000132045	1/2 - 1 Mile SW
M55	ILSG30000132166	1/2 - 1 Mile SW
56	ILSG30000130917	1/2 - 1 Mile NW
57	ILPW30750	1/2 - 1 Mile NW
N58	ILSG30000130524	1/2 - 1 Mile SW
N59	ILSG30000131770	1/2 - 1 Mile SW
60	ILSG30000132554	1/2 - 1 Mile WNW
61	ILSG30000129484	1/2 - 1 Mile NNW
O62	ILSG30000130675	1/2 - 1 Mile WSW
O63	ILSG30000131388	1/2 - 1 Mile WSW
O64	ILPW30762	1/2 - 1 Mile WSW
P65	ILSG30000129669	1/2 - 1 Mile West
P66	ILSG30000131815	1/2 - 1 Mile West
67	ILSG30000132943	1/2 - 1 Mile SSE
68	ILSG30000132827	1/2 - 1 Mile NNW
Q69	ILPW30751	1/2 - 1 Mile NW
R70	ILPW31015	1/2 - 1 Mile SW
71	ILPW30759	1/2 - 1 Mile SW
Q72	ILSG30000129052	1/2 - 1 Mile NW
R73	ILSG30000131154	1/2 - 1 Mile SW
R74	ILSG30000131723	1/2 - 1 Mile SW

# PHYSICAL SETTING SOURCE MAP - 7161443.2s



- 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: Collins Road Extension  
 ADDRESS: 4320 Minkler Road  
 Oswego IL 60543  
 LAT/LONG: 41.658514 / 88.374291

CLIENT: Howard R. Green Company  
 CONTACT: Sean Ladieu  
 INQUIRY #: 7161443.2s  
 DATE: October 27, 2022 12:41 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS      ILSG30000128692**

Database:	Water Well Records	API #:	120930037600
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Leigh	Well:	Not Reported
Driller:	Palmer & Son, B. L.	Date Drilled:	0
Elevation:	650	Elevation Reference:	Ground level
Total Depth:	240	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**A2**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**IL WELLS      ILPW30741**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30741	Driller:	Not Reported
Owner:	J HATTNER	Permit:	
Date drilled:	00/00/1968	Record type:	C
Depth:	102	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**3**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**IL WELLS      ILSG30000128752**

Database:	Water Well Records	API #:	120930045800
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Hattner John	Well:	Not Reported
Driller:	No Company	Date Drilled:	0
Elevation:	649	Elevation Reference:	Ground level
Total Depth:	102	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**B4**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW30757**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30757	Driller:	KNIERIM
Owner:	RANDY MATZ	Permit:	X10413
Date drilled:	04/11/1989	Record type:	RG
Depth:	520	Well Type:	Not Reported
Well Use:	Domestic		
Aquifer type:	Bedrock		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**5**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW30755**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30755	Driller:	H C NEELY
Owner:	M SMITH	Permit:	J011092
Date drilled:	11/16/1970	Record type:	RG
Depth:	335	Well type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**6**  
**North**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000130671**

Database:	Water Well Records	API #:	120932252800
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Brown, Keith & Laurie	Well:	Not Reported
Driller:	Neely, Mark S.	Date Drilled:	1989 719
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	600	Lithologic Formation:	sandstone
Top of Formation (ft):	456	Bottom of Formation (ft):	600
Pump Flow (gal/min):	0		

**C7**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000131203**

Database:	Water Well Records	API #:	120932305700
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Konicek, Dale & Chris	Well:	Not Reported
Driller:	Brown, Darwin	Date Drilled:	1995 818
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	112	Lithologic Formation:	rock w/shale streaks
Top of Formation (ft):	98	Bottom of Formation (ft):	102
Pump Flow (gal/min):	0		

**C8**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000131406**

Database:	Water Well Records	API #:	120932325900
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Vester, Michael & Stacy	Well:	Not Reported
Driller:	Brown, Darwin	Date Drilled:	1997 618
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	112	Lithologic Formation:	gravel
Top of Formation (ft):	96	Bottom of Formation (ft):	106
Pump Flow (gal/min):	0		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B9**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000130673**

Database:	Water Well Records	API #:	120932253000
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Matz, Randy	Well:	Not Reported
Driller:	Knierim, Phil	Date Drilled:	1989 411
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	520	Lithologic Formation:	St Peter sandstone
Top of Formation (ft):	200	Bottom of Formation (ft):	520
Pump Flow (gal/min):	0		

**D10**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000130674**

Database:	Water Well Records	API #:	120932253100
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Mikols Construction	Well:	Not Reported
Driller:	Knierim, Phil	Date Drilled:	1990 413
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	500	Lithologic Formation:	sandstone
Top of Formation (ft):	470	Bottom of Formation (ft):	500
Pump Flow (gal/min):	0		

**D11**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000130761**

Database:	Water Well Records	API #:	120932261600
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Hahn, Sarah	Well:	Not Reported
Driller:	Knierim, Phil	Date Drilled:	0
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	500	Lithologic Formation:	St. Peter sandstone
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**E12**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW30742**

Database:	Illinois Private Well Database and PICS	2nd ID:	22098
Well ID:	30742	Driller:	K & K WELL DRLG
Owner:	R PLUMBERS	Permit:	123940
Date drilled:	05/22/1986	Record type:	RG
Depth:	545	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E13**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILPW30743**

Database:	Illinois Private Well Database and PICS	2nd ID:	22025
Well ID:	30743	Driller:	K & K WELL DRLG
Owner:	K WOLF	Permit:	116938
Date drilled:	04/11/1985	Record type:	RG
Depth:	540	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**14**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30748**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30748	Driller:	K & K WELL DRLG
Owner:	L DIXON	Permit:	011156
Date drilled:	11/20/1970	Record type:	RG
Depth:	280	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**F15**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000133021**

Database:	Water Well Records	API #:	120932487700
IL State Water Survey P #:	431382	Status:	Water Well
Well Name:	Property Concepts	Well:	Not Reported
Driller:	Fykes, Charles N.	Date Drilled:	20061124
Elevation:	708	Elevation Reference:	Not Reported
Total Depth:	600	Lithologic Formation:	sandstone
Top of Formation (ft):	494	Bottom of Formation (ft):	600
Pump Flow (gal/min):	40		

**F16**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000128691**

Database:	Water Well Records	API #:	120930037500
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Cannon Paul	Well:	Not Reported
Driller:	No Company	Date Drilled:	1939 1 1
Elevation:	645	Elevation Reference:	Ground level
Total Depth:	148	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

**G17**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000128966**

Database:	Water Well Records	API #:	120930067300
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Dixon Larry	Well:	Not Reported
Driller:	K & K Oil, Inc.	Date Drilled:	197011 1
Elevation:	645	Elevation Reference:	Not Reported
Total Depth:	280	Lithologic Formation:	limestone
Top of Formation (ft):	160	Bottom of Formation (ft):	280
Pump Flow (gal/min):	20		

**H18**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000133681**

Database:	Water Well Records	API #:	120932553900
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Wolfe, Harlan Estate of	Well:	Not Reported
Driller:	Knierim, Ken/K & K Well Drlg.		
Date Drilled:	2016 5 2	Elevation:	617
Elevation Reference:	Ground level	Total Depth:	680
Lithologic Formation:	sandstone	Top of Formation (ft):	480
Bottom of Formation (ft):	680	Pump Flow (gal/min):	10

**H19**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000133680**

Database:	Water Well Records	API #:	120932553800
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Iskon Temple Of Chicago	Well:	Not Reported
Driller:	Knierim, Ken/K & K Well Drlg.		
Date Drilled:	2016 125	Elevation:	639
Elevation Reference:	Ground level	Total Depth:	620
Lithologic Formation:	sandstone	Top of Formation (ft):	510
Bottom of Formation (ft):	620	Pump Flow (gal/min):	7

**G20**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30749**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30749	Driller:	K & K WELL DRLG
Owner:	F STROTHMAN LOT 5	Permit:	027606
Date drilled:	02/18/1974	Record type:	RG
Depth:	560	Well type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H21**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000133641**

Database:	Water Well Records	API #:	120932549800
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Opperman, Janell	Well:	Not Reported
Driller:	Knierim, Ken/K & K Well Drlg.		
Date Drilled:	2015 521	Elevation:	650
Elevation Reference:	Ground level	Total Depth:	640
Lithologic Formation:	sandstone	Top of Formation (ft):	500
Bottom of Formation (ft):	640	Pump Flow (gal/min):	10

**22**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30754**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30754	Driller:	LIBERG
Owner:	CORNERSTONE HOMES LOT #62	Permit:	9319289
Date drilled:	02/23/1990	Record type:	RG
Depth:	580	Well Type:	--
Well Use:	Domestic		
Aquifer type:	Bedrock		

**I23**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000131580**

Database:	Water Well Records	API #:	120932343400
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Yorkville, City of	Well:	5
Driller:	Layne-Western Drlg	Date Drilled:	0
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		

**24**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000133345**

Database:	Water Well Records	API #:	120932520100
IL State Water Survey P #:	0	Status:	Engineering Test
Well Name:	Boring	Well:	5
Driller:	T S C Drilling	Date Drilled:	20061031
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	50	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

**I25**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**IL WELLS      ILSG30000133428**

Database:	Water Well Records	API #:	120932528500
IL State Water Survey P #:	463094	Status:	Water Well
Well Name:	Johnson, Dan & Lori	Well:	Not Reported
Driller:	Walters, Larry	Date Drilled:	2012 621
Elevation:	641	Elevation Reference:	Not Reported
Total Depth:	620	Lithologic Formation:	sandstone
Top of Formation (ft):	510	Bottom of Formation (ft):	620
Pump Flow (gal/min):	10		

**26**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000129461**

Database:	Water Well Records	API #:	120932116700
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Strothman Frank	Well:	Not Reported
Driller:	Knierim Company, Inc.	Date Drilled:	1974 2 1
Elevation:	645	Elevation Reference:	Ground level
Total Depth:	560	Lithologic Formation:	sandstone
Top of Formation (ft):	260	Bottom of Formation (ft):	560
Pump Flow (gal/min):	25		

**27**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30756**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30756	Driller:	KNIERIM
Owner:	MIKOLS CONSTR LOT 1	Permit:	93-89-182 WSM-9
Date drilled:	04/13/1990	Record type:	RG
Depth:	500	Well Type:	--
Well Use:	Domestic		
Aquifer type:	Bedrock		

**J28**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30744**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30744	Driller:	Not Reported
Owner:	K STEIN	Permit:	
Date drilled:	00/00/1986	Record type:	C
Depth:	282	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J29**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30745**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30745	Driller:	N H GEITZ
Owner:	D HAMMOND	Permit:	1027471
Date drilled:	03/00/1974	Record type:	RG
Depth:	282	Well type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**30**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000130803**

Database:	Water Well Records	API #:	120932265800
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Freedra, John	Well:	2
Driller:	Neeley, Harry C.	Date Drilled:	1991 915
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	580	Lithologic Formation:	sandstone
Top of Formation (ft):	515	Bottom of Formation (ft):	580
Pump Flow (gal/min):	0		

**31**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILEPC6000004476**

API #:	Not Reported	Well ID:	01630
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 #:	0930150
Water Supply Name:	OSWEGO	Aquifer Status:	Confined
Min Setback Zone (ft):	200	Well Depth:	1440
Ambient Sampling Netwk Stat:	0	EPA Facility Status:	Active
SDWIS Well ID:	WL01630	SDWIS Facility #:	IL0930150
ISGS Geological Suscept:	Uniform, relatively impermeable silty or clayey till at least 50 ft thick, no evidence of interbedded sand and gravel		

**32**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000132620**

Database:	Water Well Records	API #:	120932447600
IL State Water Survey P #:	411618	Status:	Water Well
Well Name:	Oswego, Village of	Well:	10
Driller:	Layne-Western Co.	Date Drilled:	2004 922
Elevation:	0	Elevation Reference:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Total Depth:	1397	Lithologic Formation:	Galesville sandstone
Top of Formation (ft):	1151	Bottom of Formation (ft):	1397
Pump Flow (gal/min):	1397		

**K33  
NNW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILPW30735**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30735	Driller:	H NEELY
Owner:	T CARLSON LOT 6	Permit:	032836
Date drilled:	10/00/1974	Record type:	RG
Depth:	575	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**K34  
NNW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILPW30737**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30737	Driller:	KNIERIM
Owner:	LARRY ALDRICH	Permit:	93-92-144WS-92
Date drilled:	11/13/1992	Record type:	RG
Depth:	540	Well Type:	Drilled
Well Use:	Domestic		
Aquifer type:	Bedrock		

**K35  
NNW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILPW30736**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30736	Driller:	K & K WELL DRLG
Owner:	A SALTZMAN LOT 10	Permit:	021543
Date drilled:	01/28/1973	Record type:	RG
Depth:	310	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**K36  
NNW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILPW30732**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30732	Driller:	L A REED
Owner:	TWIN POND CLUB	Permit:	
Date drilled:	//	Record type:	RG
Depth:	191	Well Type:	~~
Well Use:	Commerical		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:           ~~

**K37**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30734**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30734	Driller:	HART
Owner:	VANSCHAFFER LOT 120	Permit:	025423
Date drilled:	10/24/1973	Record type:	RG
Depth:	520	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**K38**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30733**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30733	Driller:	A R TOUVELL
Owner:	M BOWERS	Permit:	003911
Date drilled:	11/22/1967	Record type:	RG
Depth:	202	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**K39**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30731**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30731	Driller:	B L PALMER AND SONS
Owner:	SCHMITE CAMP	Permit:	
Date drilled:	10/00/1941	Record type:	RG
Depth:	80	Well Type:	~~
Well Use:	Park		
Aquifer type:	~~		

**40**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30763**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30763	Driller:	K & K WELL DRLG
Owner:	W WAYNE	Permit:	038773
Date drilled:	07/05/1975	Record type:	RG
Depth:	200	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**L41**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000133344**

Database:	Water Well Records	API #:	120932520000
IL State Water Survey P #:	0	Status:	Engineering Test
Well Name:	Boring	Well:	3
Driller:	T S C Drilling	Date Drilled:	20061031
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	48	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**42**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000133343**

Database:	Water Well Records	API #:	120932519900
IL State Water Survey P #:	0	Status:	Engineering Test
Well Name:	Boring	Well:	5
Driller:	T S C Drilling	Date Drilled:	20061030
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	42	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**L43**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000133342**

Database:	Water Well Records	API #:	120932519800
IL State Water Survey P #:	0	Status:	Engineering Test
Well Name:	Boring	Well:	4
Driller:	T S C Drilling	Date Drilled:	20061031
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	35	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	0		

**M44**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000132696**

Database:	Water Well Records	API #:	120932455200
IL State Water Survey P #:	374630	Status:	Water Well
Well Name:	Spartz, Rob/McCue Bldrs.	Well:	1
Driller:	Neely, Mark S.	Date Drilled:	2005 922
Elevation:	638	Elevation Reference:	Not Reported
Total Depth:	600	Lithologic Formation:	sandstone
Top of Formation (ft):	475	Bottom of Formation (ft):	600

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Flow (gal/min): 12

**M45  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS ILSG30000131828**

Database:	Water Well Records	API #:	120932368400
IL State Water Survey P #:	328577	Status:	Water Well
Well Name:	Sellers, Thom & Melinda	Well:	Not Reported
Driller:	Ken Knierim/K & K Well Drlg.		
Date Drilled:	2001 124	Elevation:	0
Elevation Reference:	Not Reported	Total Depth:	540
Lithologic Formation:	sandstone	Top of Formation (ft):	488
Bottom of Formation (ft):	540	Pump Flow (gal/min):	0

**M46  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS ILSG30000131859**

Database:	Water Well Records	API #:	120932371500
IL State Water Survey P #:	333811	Status:	Water Well
Well Name:	Zinke, Steve	Well:	Not Reported
Driller:	Brown, Darwin	Date Drilled:	2001 730
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	540	Lithologic Formation:	sandstone
Top of Formation (ft):	490	Bottom of Formation (ft):	540
Pump Flow (gal/min):	0		

**M47  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS ILSG30000131803**

Database:	Water Well Records	API #:	120932365900
IL State Water Survey P #:	330766	Status:	Water Well
Well Name:	Gargo Custom Homes	Well:	Not Reported
Driller:	Brown, Darwin	Date Drilled:	2001 5 8
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	520	Lithologic Formation:	sandstone
Top of Formation (ft):	477	Bottom of Formation (ft):	520
Pump Flow (gal/min):	0		

**M48  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS ILSG30000131689**

Database:	Water Well Records	API #:	120932354300
IL State Water Survey P #:	324075	Status:	Water Well
Well Name:	Meyers, Ronald & Patty	Well:	Not Reported
Driller:	Brown, Darwin	Date Drilled:	2000 516
Elevation:	0	Elevation Reference:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Total Depth:	540	Lithologic Formation:	sandstone
Top of Formation (ft):	484	Bottom of Formation (ft):	540
Pump Flow (gal/min):	0		

**M49  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILSG30000131771**

Database:	Water Well Records	API #:	120932362700
IL State Water Survey P #:	327259	Status:	Water Well
Well Name:	Eallonardo, Daniel	Well:	Not Reported
Driller:	Ken Knierim	Date Drilled:	200012 9
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	540	Lithologic Formation:	sandstone
Top of Formation (ft):	470	Bottom of Formation (ft):	540
Pump Flow (gal/min):	0		

**M50  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILSG30000131892**

Database:	Water Well Records	API #:	120932374800
IL State Water Survey P #:	335572	Status:	Water Well
Well Name:	Wernsman Builders	Well:	Not Reported
Driller:	Brown, Darwin	Date Drilled:	200110 2
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	540	Lithologic Formation:	sandstone
Top of Formation (ft):	481	Bottom of Formation (ft):	540
Pump Flow (gal/min):	0		

**M51  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILSG30000132215**

Database:	Water Well Records	API #:	120932407200
IL State Water Survey P #:	347720	Status:	Water Well
Well Name:	Priegel, Rick & Joanna	Well:	Not Reported
Driller:	Brown, Darwin	Date Drilled:	2003 327
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	540	Lithologic Formation:	sandstone
Top of Formation (ft):	490	Bottom of Formation (ft):	540
Pump Flow (gal/min):	0		

**M52  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILSG30000132562**

Database:	Water Well Records	API #:	120932441800
IL State Water Survey P #:	366602	Status:	Water Well
Well Name:	Millwood Builders	Well:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Driller:	Brown, Darwin	Date Drilled:	20041119
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	560	Lithologic Formation:	sandstone
Top of Formation (ft):	480	Bottom of Formation (ft):	560
Pump Flow (gal/min):	0		

**M53**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000132167**

Database:	Water Well Records	API #:	120932402400
IL State Water Survey P #:	348419	Status:	Water Well
Well Name:	Khliner, Igor	Well:	Not Reported
Driller:	Stinnett, David	Date Drilled:	2003 224
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	540	Lithologic Formation:	sandstone
Top of Formation (ft):	490	Bottom of Formation (ft):	540
Pump Flow (gal/min):	12		

**M54**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000132045**

Database:	Water Well Records	API #:	120932390200
IL State Water Survey P #:	342703	Status:	Water Well
Well Name:	Gargo, Jerry/Gargo Homes	Well:	Not Reported
Driller:	Brown, Darwin	Date Drilled:	2002 626
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	540	Lithologic Formation:	sandstone
Top of Formation (ft):	475	Bottom of Formation (ft):	540
Pump Flow (gal/min):	0		

**M55**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000132166**

Database:	Water Well Records	API #:	120932402300
IL State Water Survey P #:	348420	Status:	Water Well
Well Name:	Romanenk, Kikolri	Well:	Not Reported
Driller:	Stinnett, David	Date Drilled:	2003 214
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	540	Lithologic Formation:	sandstone
Top of Formation (ft):	490	Bottom of Formation (ft):	540
Pump Flow (gal/min):	12		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**56**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000130917**

Database:	Water Well Records	API #:	120932277700
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Aldrich, Larry	Well:	Not Reported
Driller:	Knierim, Phil	Date Drilled:	19921113
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	540	Lithologic Formation:	sandstone
Top of Formation (ft):	220	Bottom of Formation (ft):	540
Pump Flow (gal/min):	0		

**57**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILPW30750**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30750	Driller:	K & K WELL DRLG
Owner:	J ENGLISH	Permit:	013746
Date drilled:	07/31/1971	Record type:	RG
Depth:	580	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**N58**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000130524**

Database:	Water Well Records	API #:	120932237500
IL State Water Survey P #:	342884	Status:	Water Well
Well Name:	Mikols, Robert Construction	Driller:	Knierim, Phil
Well:	Not Reported	Elevation:	0
Date Drilled:	19881122	Total Depth:	240
Elevation Reference:	Not Reported	Top of Formation (ft):	40
Lithologic Formation:	rock	Pump Flow (gal/min):	25
Bottom of Formation (ft):	45		

**N59**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000131770**

Database:	Water Well Records	API #:	120932362600
IL State Water Survey P #:	327257	Status:	Water Well
Well Name:	Plattos, Bill	Well:	1
Driller:	Neely, Mark S.	Date Drilled:	20001027
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	560	Lithologic Formation:	sandstone
Top of Formation (ft):	480	Bottom of Formation (ft):	560
Pump Flow (gal/min):	12		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**60**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000132554**

Database:	Water Well Records	API #:	120932441000
IL State Water Survey P #:	366583	Status:	Water Well
Well Name:	Tangora, Rocky	Well:	Not Reported
Driller:	Stinnett, David	Date Drilled:	20041027
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	560	Lithologic Formation:	sandstone
Top of Formation (ft):	480	Bottom of Formation (ft):	560
Pump Flow (gal/min):	12		

**61**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000129484**

Database:	Water Well Records	API #:	120932119000
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Hammond Donald	Well:	1
Driller:	Geltz, N. H.	Date Drilled:	1974 3 1
Elevation:	640	Elevation Reference:	Not Reported
Total Depth:	282	Lithologic Formation:	limestone
Top of Formation (ft):	185	Bottom of Formation (ft):	282
Pump Flow (gal/min):	12		

**O62**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000130675**

Database:	Water Well Records	API #:	120932253200
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Fahlmark, George	Well:	Not Reported
Driller:	Pitz, John W.	Date Drilled:	1989 814
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	522	Lithologic Formation:	sandstone
Top of Formation (ft):	470	Bottom of Formation (ft):	522
Pump Flow (gal/min):	15		

**O63**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS      ILSG30000131388**

Database:	Water Well Records	API #:	120932324100
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Fisher, Dean	Well:	1
Driller:	Neely, Harry C.	Date Drilled:	19961010
Elevation:	665	Elevation Reference:	Ground level
Total Depth:	580	Lithologic Formation:	sandstone
Top of Formation (ft):	485	Bottom of Formation (ft):	580

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Pump Flow (gal/min): 0

**O64**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS ILPW30762**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30762	Driller:	K & K WELL DRLG
Owner:	SONS OF THE SACRED	Permit:	036777
Date drilled:	04/10/1975	Record type:	RG
Depth:	100	Well Type:	~~
Well Use:	Domestic		
Aquifer type:	~~		

**P65**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS ILSG30000129669**

Database:	Water Well Records	API #:	120932138600
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Wayne Wm	Well:	Not Reported
Driller:	Knierim Company, Inc.	Date Drilled:	1975 7 1
Elevation:	630	Elevation Reference:	Not Reported
Total Depth:	200	Lithologic Formation:	limestone
Top of Formation (ft):	40	Bottom of Formation (ft):	200
Pump Flow (gal/min):	13		

**P66**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS ILSG30000131815**

Database:	Water Well Records	API #:	120932367100
IL State Water Survey P #:	329741	Status:	Water Well
Well Name:	Peck, Tom	Well:	Not Reported
Driller:	Ken Knierim/K & K Well Drig.		
Date Drilled:	2001 323	Elevation:	0
Elevation Reference:	Not Reported	Total Depth:	540
Lithologic Formation:	sandstone	Top of Formation (ft):	484
Bottom of Formation (ft):	540	Pump Flow (gal/min):	0

**67**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**IL WELLS ILSG30000132943**

Database:	Water Well Records	API #:	120932479900
IL State Water Survey P #:	421790	Status:	Water Well
Well Name:	Cottrell, Glen	Well:	Not Reported
Driller:	Stinnett, David	Date Drilled:	2005 824
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	640	Lithologic Formation:	sandstone

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Top of Formation (ft):	540	Bottom of Formation (ft):	640
Pump Flow (gal/min):	20		

**68  
NNW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILSG30000132827**

Database:	Water Well Records	API #:	120932468300
IL State Water Survey P #:	411910	Status:	Water Well
Well Name:	Plano, City of	Well:	9
Driller:	Layne-Western Co.	Date Drilled:	2005 912
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	115	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gal/min):	629		

**Q69  
NW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILPW30751**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30751	Driller:	KNIERIM
Owner:	PROPERTY CONCEPTS	Permit:	93-91-13925-91
Date drilled:	01/28/1992	Record type:	RG
Depth:	470	Well Type:	--
Well Use:	Domestic		
Aquifer type:	Bedrock		

**R70  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILPW31015**

Database:	Illinois Private Well Database and PICS	2nd ID:	22130
Well ID:	31015	Driller:	M NEELY
Owner:	K CHRISTENSEN LOTS 2 & 3	Permit:	126037
Date drilled:	08/20/1986	Record type:	RG
Depth:	470	Well Type:	--
Well Use:	Domestic		
Aquifer type:	~~		

**71  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS      ILPW30759**

Database:	Illinois Private Well Database and PICS	2nd ID:	Not Reported
Well ID:	30759	Driller:	PITZ
Owner:	GEORGE FANLMARK	Permit:	X12641
Date drilled:	08/14/1989	Record type:	RG
Depth:	522	Well Type:	--
Well Use:	Domestic		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type: Bedrock

**Q72  
NW  
1/2 - 1 Mile  
Lower**

**IL WELLS ILSG30000129052**

Database:	Water Well Records	API #:	120930075900
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	English John	Well:	Not Reported
Driller:	Knierim Company, Inc.	Date Drilled:	1971 7 1
Elevation:	640	Elevation Reference:	Not Reported
Total Depth:	580	Lithologic Formation:	sandstone
Top of Formation (ft):	270	Bottom of Formation (ft):	580
Pump Flow (gal/min):	20		

**R73  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS ILSG30000131154**

Database:	Water Well Records	API #:	120932300900
IL State Water Survey P #:	0	Status:	Water Well
Well Name:	Young, Steven & Kelly	Well:	1
Driller:	Neely, Harry C.	Date Drilled:	199411 1
Elevation:	665	Elevation Reference:	Ground level
Total Depth:	560	Lithologic Formation:	sandstone
Top of Formation (ft):	472	Bottom of Formation (ft):	560
Pump Flow (gal/min):	0		

**R74  
SW  
1/2 - 1 Mile  
Lower**

**IL WELLS ILSG30000131723**

Database:	Water Well Records	API #:	120932357800
IL State Water Survey P #:	324643	Status:	Water Well
Well Name:	Williams, Edward & Karen	Well:	1
Driller:	Neely, Mark S.	Date Drilled:	2000 6 1
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	560	Lithologic Formation:	sandstone
Top of Formation (ft):	477	Bottom of Formation (ft):	560
Pump Flow (gal/min):	12		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: IL Radon

### Radon Test Results

Zipcode	Result
60543	0.9
60543	9.7
60543	2.7
60543	3.2
60543	17.5
60543	11.4
60543	8
60543	6.6
60543	6.4
60543	0.9
60543	9.3
60543	31.7
60543	0.8
60543	5.1
60543	1
60543	4.7
60543	1.5
60543	1.1
60543	8.6
60543	2.6
60543	16.5
60543	3.5
60543	4.3
60543	4.9
60543	0.8
60543	2.7
60543	9.6
60543	0.9
60543	0.5
60543	2.1
60543	0.4
60543	3.9
60543	4.7
60543	22.4
60543	4.5
60543	13.8
60543	2
60543	1.6
60543	1.4
60543	17
60543	0.6
60543	0.5
60543	1.6
60543	0.9
60543	19.5
60543	0.9
60543	

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

	6.7
60543	4.9
60543	0.8
60543	2.7
60543	3.5
60543	0.3
60543	6
60543	5.4
60543	0.6
60543	3.5
60543	2.2
60543	1.9
60543	8.5
60543	4.9
60543	2.3
60543	2.4
60543	5.1
60543	0.3
60543	11.2
60543	1.8
60543	7.8
60543	0.8
60543	1.1
60543	6.7
60543	0.6
60543	1.2
60543	0.9
60543	3.7
60543	0.8
60543	2.8
60543	1.5
60543	29.7

Federal EPA Radon Zone for KENDALL 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.

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Federal Area Radon Information for Zip Code: 60543

Number of sites tested: 2

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	4.750 pCi/L	0%	100%	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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Illinois State Geological Survey

Telephone: 217-333-4747

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

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

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

### SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

## 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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