# FINAL Preliminary Assessment Report Former Chicago Midway Army Aviation Support Facility Chicago, Illinois

Perfluorooctane-Sulfonic Acid (PFOS) and Perfluorooctanoic Acid (PFOA) Impacted Sites ARNG Installations, Nationwide

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Prepared for:



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**UNCLASSIFIED** 

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#### **Acronyms and Abbreviations**

°F degrees Fahrenheit

AASF Army Aviation Support Facility
AECOM Technical Services, Inc.

AFFF aqueous film forming foam

AOI area of interest

ARNG Army National Guard

CAWS Chicago Area Waterway System

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CSM conceptual site model

EDR™ Environmental Data Resources, Inc.

FBO fixed base operators
FD Fire Department
FTA fire training area

ILARNG Illinois Army National Guard PA Preliminary Assessment

PFAS per- and poly-fluoroalkyl substances

PFOA perfluorooctanoic acid

PFOS perfluorooctanesulfonic acid

SI Site inspection

TARP Tunnel and Reservoir Plan

UCMR3 Unregulated Contaminant Monitoring Rule 3

US United States

USACE United States Army Corps of Engineers

USEPA United States Environmental Protection Agency

WWTP Waste Water Treatment Plant

# **Executive Summary**

The Army National Guard (ARNG) is performing Preliminary Assessments (PAs) and Site Inspections (SIs) for Perfluorooctanesulfonic acid (PFOS) and Perfluorooctanoic acid (PFOA) Impacted Sites at ARNG Facilities Nationwide. A PA for per- and polyfluoroalkyl substances (PFAS)-containing materials was completed for Former Chicago Midway Army Aviation Support Facility (Former AASF) in Chicago, Illinois, to assess potential PFAS release areas and exposure pathways to receptors. The Former AASF (also referred to as the "facility") is constructed on a parcel of land owned State of Illinois for use by the Illinois Department of Military Affairs. All the assets at the facility was transferred to the Kankakee AASF #2 in 2017 due to the size and condition of the hangar at the Former AASF, which could no longer support the maintenance and storage of aircrafts for the ILARNG. The performance of this PA included the following tasks:

- Reviewed available administrative record documents and Environmental Data Resources, Inc. (EDR)™ report packages to obtain information relevant to potential PFAS releases, such as: drinking water well locations, historical aerial photographs, Sanborn maps, and environmental compliance actions in the area surrounding the facility;
- Conducted a site visit on 7 November 2019 and completed visual site inspections at locations where PFAS-containing materials were suspected of being stored, used, or disposed;
- Interviewed current Illinois Army National Guard (ILARNG) personnel, ILARNG environmental managers, and operations staff
- Completed visual site inspection at known or suspected PFAS release locations and documented with photographs
- Identified potential PFAS release areas at the facility

One Area of Interest (AOI) related to potential PFAS releases was identified at the AASF during the PA. The AOI is shown on **Figure ES-1** and described **Table ES-1** below:

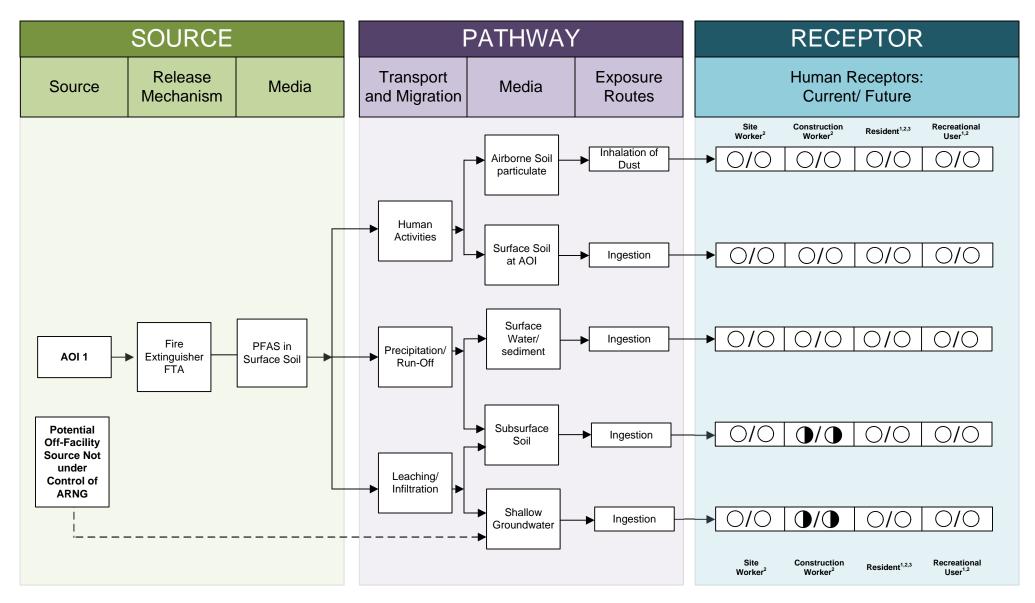
Table ES-1: AOIs at the Former Chicago AASF

Area of Interest	Name	Used by	Potential Release Dates
AOI 1	Fire Extinguisher Fire Training Area and Ramp Area	ILARNG	2000-2005

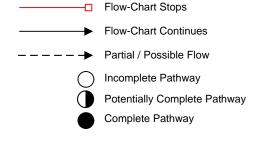
Based on potential PFAS release at the AOI, there is potential for exposure to PFAS contamination in media at or near the facility. The preliminary CSM for the facility is shown on **Figure ES-2**, which presents the potential receptors and media impacted. Based on the US Environmental Protection Agency (USEPA) Unregulated Contaminant Monitoring Rule 3 (UCMR3) data, it was indicated that no PFAS were detected in a public water system above the USEPA lifetime Health Advisory within 20 miles of the facility. Potential off-facility PFAS release areas exist adjacent to the Former AASF. Because these areas include property side-gradient of the facility, it is unknown whether the off-facility sources affect the AASF (**Figure ES-1**). PFAS analyses performed in 2016 had method detection limits that were higher than currently achievable. Thus, it is possible that low concentrations of PFAS were not detected during the UCMR3 but might be detected if analyzed today.

1





#### **LEGEND**



#### Notes:

- 1. The resident and recreational user receptors refer to an off-facility resident and off-facility recreational user, respectively.
- 2. Dermal contact exposure pathway is incomplete for PFAS.
- 3. Off-facility residents whose drinking water may be sourced from the Illinois River.

Figure ES-2 Preliminary Conceptual Site Model Former Chicago Midway AASF, Illinois

#### 1. Introduction

# 1.1 Authority and Purpose

The Army National Guard (ARNG) G9 is the lead agency in performing *Preliminary Assessments* (*PAs*) and Site Inspections (SIs) for Perfluorooctanesulfonic acid (PFOS) and Perfluorooctanoic acid (PFOA) at Impacted Sites at ARNG Facilities Nationwide. This work is supported by the United States (US) Army Corps of Engineers (USACE) Baltimore District and their contractor AECOM Technical Services, Inc. (AECOM) under Contract Number W912DR-12-D-0014, Task Order W912DR17F0192, issued 11 August 2017.

The ARNG is assessing potential effects on human health related to processes at their facilities that used per- and poly-fluoroalkyl substances (PFAS), primarily releases of aqueous film forming foam (AFFF) although other sources of PFAS are possible. In addition, the ARNG is assessing businesses or operations adjacent to the ARNG facility (not under the control of ARNG) that could potentially be responsible for a PFAS release.

PFAS are classified as emerging environmental contaminants that are garnering increasing regulatory interest due to their potential risks to human health and the environment. PFAS formulations contain highly diverse mixtures of compounds. Thus, the fate of these PFAS compounds in the environment will vary. The regulatory framework at both federal and state levels continues to evolve. The US Environmental Protection Agency (USEPA) issued Drinking Water Health Advisories for PFOA and PFOS in May 2016, but there are currently no promulgated national standards regulating PFAS in drinking water. In the absence of federal maximum contaminant levels, some states have adopted their own drinking water standards for PFAS. The State of Illinois does not currently have drinking water or soil standards for PFAS.

This report presents findings of a PA for PFAS containing materials at the Former Chicago Midway Army Aviation Support Facility (Former AASF, also referred to as "facility") in Chicago, Illinois in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, the National Oil and Hazardous Substances Pollution Contingency Plan (40 Code of Federal Regulations Part 300), and Army requirements and guidance.

This PA documents the known fire training areas (FTAs) as well as additional locations where PFAS may have been released into the environment at the facility. The term PFAS will be used throughout this report to encompass all PFAS chemicals being evaluated, including PFOS and PFOA, which are key components of AFFF.

# 1.2 Preliminary Assessment Methods

The performance of this PA included the following tasks:

- Reviewed available administrative record documents and Environmental Data Resources, Inc. (EDR)™ report packages to obtain information relevant to potential PFAS releases, such as: drinking water well locations, historical aerial photographs, Sanborn maps, and environmental compliance actions in the area surrounding the facility;
- Conducted a site visit on 7 November 2019 and completed visual site inspections (VSIs) at locations where PFAS-containing materials were suspected of being stored, used, or disposed,
- Interviewed current Illinois Army National Guard (ILARNG) personnel, ILARNG environmental managers, and operations staff

- Completed visual site inspection at known or suspected PFAS release locations and documented with photographs
- Identified potential PFAS release areas at the facility

# 1.3 Report Organization

This report has been prepared in accordance with the USEPA *Guidance for Performing Preliminary Assessments under CERCLA* (USEPA, 1991). The report sections and descriptions of each are:

- **Section 1 Introduction:** identifies the project purpose and authority and describes the facility location, environmental setting, and methods used to complete the PA.
- Section 2 Fire Training Areas: describes the FTAs at the facility identified during the site visit.
- **Section 3 Non-Fire Training Areas:** describes other locations of potential PFAS releases at the facility identified during the site visit.
- Section 4 Emergency Response Areas: describes areas of potential PFAS release at the facility, specifically in response to emergency situations.
- **Section 5 Adjacent Sources:** describes sources of potential PFAS release adjacent to the facility that are not under the control of ARNG.
- Section 6 Preliminary Conceptual Site Model: describes the pathways of PFAS transport and receptors at each area of interest (AOI).
- **Section 7 Conclusions:** summarizes the data findings and presents the conclusions of the PA
- Section 8 References: provides the references used to develop this document.
- Appendix A Data Resources
- **Appendix B** Preliminary Assessment Documentation
- Appendix C Photographic Log

# 1.4 Facility Location and Description

The Former AASF is in Cook County in northeastern Illinois (**Figure 1-1**). The cities of Oak Park, Oak Lawn, and Chicago are within 6 miles of the facility. The facility is adjacent to the Chicago Midway International Airport and is accessible from the south via West 63rd Street.

The Former AASF was active from 1939 to 2017. The size and condition of the hangar at the Former AASF could no longer support the ILARNG for the maintenance and storage of the necessary aircrafts. As a result, in 2017, the construction of the Kankakee AASF #2 was completed and all assets at the Former AASF were transferred to the Kankakee AASF #2. Currently, the ILARNG is does not use the Former AASF, and the hangar is vacant. The facility has a total land area of approximately 5 acres. This land was first owned by the Illinois State Armory Board in 1946, however, in the early 1970s, the land was transferred to the State of Illinois who presently owns the land.

# 1.5 Facility Environmental Setting

Cook County is in northeast Illinois within in the Chicago Lake Plain physiographic division, a division characterized by a flat surface with a till base that slopes towards Lake Michigan. The slope is separated by low beach ridges, morainic headlands and islands, and large glacial drainageways along the Des Plaines River and Sag Channel. Parallel to the lake shores there can be well developed spits and bars that funnel to the south and out towards the mouth of the Des Plaines River. The Chicago, Calumet and Des Plaines River pathways are determined by these beach ridges due to their lack of valley nature. The Chicago Lake Plain is characterized by poorly drained land which can cause the area to become swampy (Leighton, Ekblaw, and Horberg, 1949).

#### 1.5.1 Geology

The Former AASF is in northeast Illinois in the Wisconsin glacial deposits area. Glacial sediments located in the Chicago area consist of unsorted mixtures of gravel, sand, silt and till underneath stratified sand and gravel. Covering Chicago's Silurian dolomite bedrock are a layer of outwash sand and gravel, with a mix of silty till from the Lemont Formation. The formation includes abundant amounts of gravel clasts derived from local bedrock. Above the Lemont layer is a pebbly clay till from the Wadsworth Formation, which is the uppermost till layer that can be found in the Chicago area. Around the Chicago area, large arcuate ridges known as moraines can be found. The moraines were formed when ice from glaciers would come to a halt, while glacier flow continued over the ice, leading to a building up of sediment. The city of Chicago was built on top of one of the moraines, specifically on the flat plain of glacial Lake Chicago (Hansel and Johnson, 2004).

#### 1.5.2 Hydrogeology

The Former AASF has an interconnected system of natural subsurface draining through groundwater that travels through bedrock and a variety of soil types. This drainage system allows precipitation to infiltrate the soil and fill material of the area and make its way to the bedrock beneath or to the local sewer system. The sewers in the Chicago area are old, brick-lined sewers susceptible to infiltration and possible inflow. Underneath the facility there is a layer of glacial till that ranges in thickness along with Silurian-age carbonate bedrock. A shallow bedrock groundwater aquifer is then formed within the Silurian dolomite. Under the shallow aquifer, a deeper aquifer can be found formed from sandstone and dolomite bedrock from the Cambrian and Ordovician age (USGS, 2015).

There are no wells located within the boundary of the Former AASF; however, there are several unknown wells within a two-mile radius surrounding the facility (**Figure 1-2**). The State of Illinois does not provide specific well type information (i.e. domestic well, industrial well, etc.). Drinking water for the AASF is supplied by the City of Chicago, which sources water from Lake Michigan (Chicago Department of Water Management, 2018). Based on the USEPA Unregulated Contaminant Monitoring Rule 3 (UCMR3) data, it was indicated that no PFAS were detected in a public water system above the USEPA lifetime Health Advisory within 20 miles of the facility. Potential off-facility PFAS release areas exist adjacent to the Former AASF. PFAS analyses performed in 2016 had method detection limits that were higher than currently achievable. Thus, it is possible that low concentrations of PFAS were not detected during the UCMR3 but might be detected if analyzed today.

#### 1.5.3 Hydrology

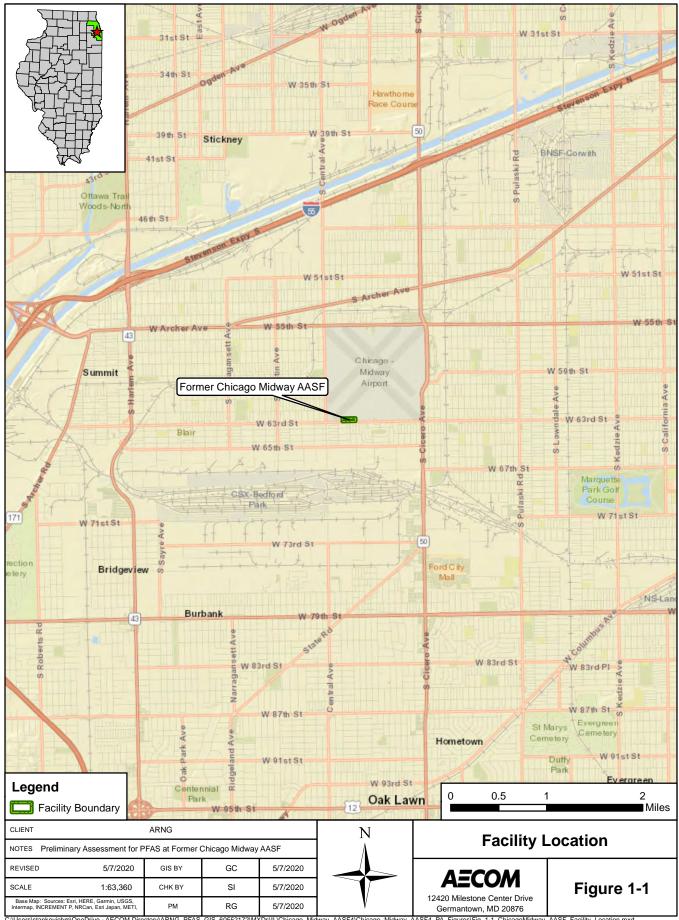
The Former AASF is in the Chicago Area Waterway System (CAWS) which adopted the Tunnel and Reservoir Plan (TARP) in order to comply with water quality standards and help flow of water throughout the city. There is a large network of deep tunnels in the TARP, these underground tunnels span from 11 to 33 feet in diameter and connect to massive storage reservoirs. The tunnels help with flood control, routing of sewer runoff and a have a major impact on regional hydrology. The tunnels can also be used as a storage area for sewer runoff but are mostly used to direct flow to the storage tanks. Chicago being primarily flat urban area, most of the hydrology in the city is engineering designed rather than a natural surface flow. Without the engineered drainage system there would be no way to remove excess water quickly, this would create overland flooding, sewer overflow and flooded basements. Any natural drainage flow that exists in Chicago flows towards Lake Michigan through small, low-sloped, sluggish streams, along with the major water ways in the Chicago and Calumet Rivers (Figure 1-3). During the dry season the CAWS can be found in a low-velocity setting, while during heavy periods of precipitation they will open the gates into the tanks and Lake Michigan to prevent any flooding in the tunnels. These drawdowns are important and have no noticeable effect on Lake Michigan (USGS, 2015).

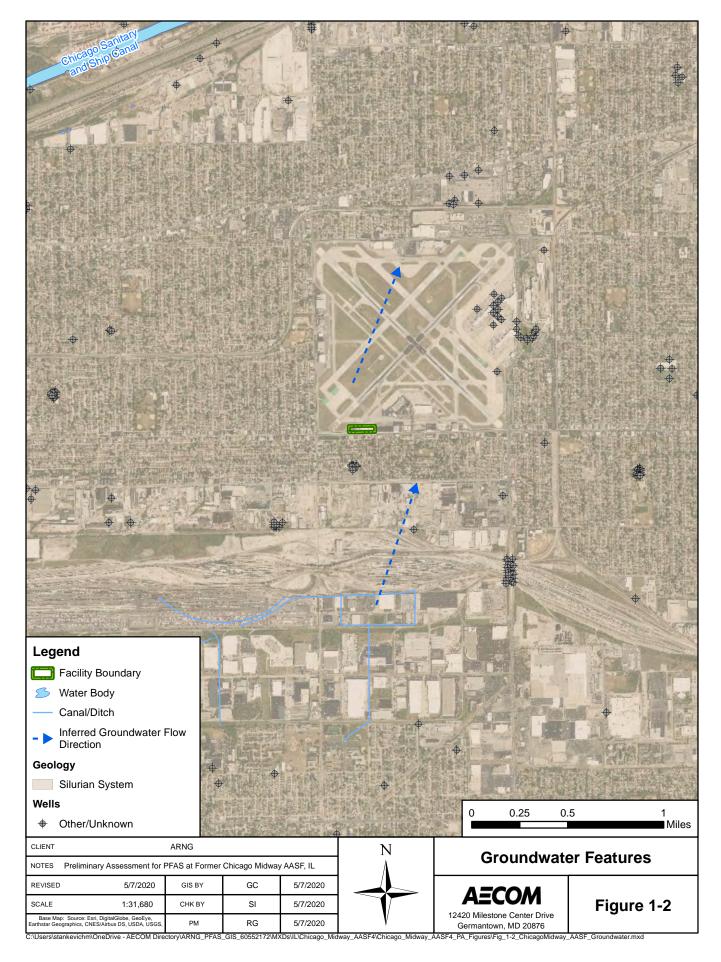
#### 1.5.4 Climate

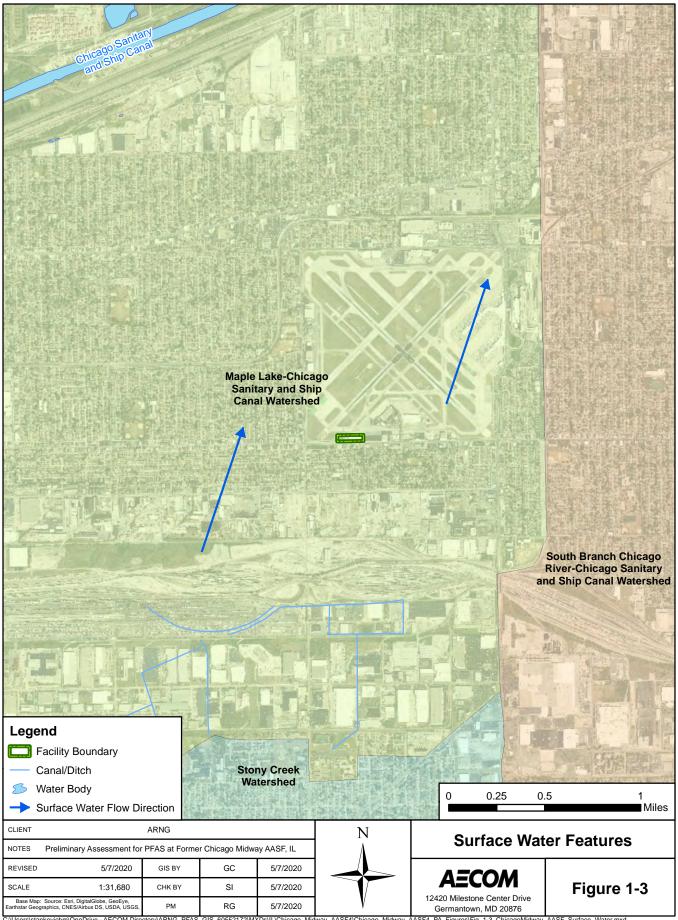
The climate at the facility has four defined seasons with a variation in temperatures. The summers at the facility are warm and often humid. The winters are freezing, extremely windy and cloud cover can be found all times of the year. Temperatures vary from average highs of 59.3 degrees Fahrenheit (°F) to average lows of 43.3 °F. The average annual temperature is 51.3 °F. Average precipitation is 39.04 inches of rain (World Climate, 2019).

#### 1.5.5 Current and Future Land Use

The Former AASF is a controlled access facility and is adjacent to the Chicago Midway International Airport. At present, the ILARNG are no longer using the Former AASF, and are in process of transferring the land back to the state or to the Chicago Midway International Airport. The ILARNG has no intentions of using or occupying this land in the further.







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# 2. Fire Training Areas

One FTA where PFAS was potentially released was identified during the PA. A description of the FTA is presented below, and the FTA is shown on **Figure 2-1**. Interview records appear in **Appendix B**. Photographs appear in **Appendix C**.

# 2.1 Fire Extinguisher FTA

The Fire Extinguisher FTA is inside the hangar on the west side of the facility. The geographic coordinates are 41°46'42.8"N and 87°45'25.7"W. In approximately 2004, a one-time fire training event occurred inside the hangar where a Tri-Max 30<sup>TM</sup> was filled with a soap/water mixture and used to practice putting out a small pan fire. Once the training exercise was completed, the soap/water mixture from the Tri-Max 30<sup>TM</sup> was washed down the drains to the oil/water separator. No runoff was reported to leave the hangar. The oil/water separator discharges to the city sewer system, which ultimately goes to the Stickney Waste Water Treatment Plant (WWTP) in Cicero, IL. This one-time training event was the only time the Tri-Max 30<sup>TM</sup> units were used. The FTA was considered a potential PFAS release area, because Tri-Max 30<sup>TM</sup> extinguishers have been at the facility since 2000 and interviewees knowledge covered 2002 through 2017. No information was available for training activities that may have occurred between 2000 through 2002.



# 3. Non-Fire Training Areas

In addition to FTAs, the PA evaluated areas where PFAS-containing materials may have been broadly used, stored, or disposed. This may include buildings with fire suppression systems, paint booths, AFFF storage areas, and areas of compliance demonstrations. Information on these features obtained during the PA are included in **Appendices A** and **B**. Two non-FTAs where PFAS was potentially released was also identified during the PA. A description of the non-FTAs are presented below and are shown on **Figure 3-1**. Interview records appear in **Appendix B**. Photographs appear in **Appendix C**.

# 3.1 Hangar Water Fire Suppression System

The Hangar at the facility was built in the early 1960's and contains the original fire suppression system supplied by two 3,000-gallon tanks filled with water. The geographic coordinates are 41°46'42.8"N and 87°45'24.6"W. The two 3,000-gallon tanks in the Hangar are connected to the fire suppression system through individual large pumps. The fire suppression system consists of a network of sprinklers on the ceiling, and sprinklers on the Hangar floors that when active, the two sets of sprinklers create water curtains. The drains in the hangar lead to an oil/water separator which discharges to the city sewer system, and ultimately goes to the Stickney WWTP, southwest of Chicago in Cicero, IL. All assets within the hangar were transferred to Kankakee AASF #2 in 2017, and the Hangar has been vacant since the transfer.

# 3.2 Ramp Area

There were five Tri-Max 30<sup>™</sup> fire extinguishers located at the facility from 2000 to 2005 before they were removed and replaced with ABC fire extinguishers. The geographical coordinates of the area are 41°46'43.44"N and 87°45'24.99"W. Three of the Tri-Max 30<sup>™</sup> fire extinguishers were located by the Hangar doors, one unit was located on the ramp in front of the Hangar, and one unit was filled with only soap/water located in the Hangar. The AFFF from Tri-Max 30<sup>™</sup> fire extinguisher was drained into a bucket and stored in the Hangar. It was reported that during the freezing temperature months, the AFFF in the Tri-Max 30<sup>™</sup> fire extinguishers were emptied into buckets and refilled with a cold weather approved AFFF to avoid freezing. It is unknown when or where this took place, or the ultimate fate of the AFFF removed from the Tri-Max 30<sup>™</sup> fire extinguishers. Additionally, it is unknown where the Tri-Max 30<sup>™</sup> fire extinguishers were disposed of when removed from the facility in 2005.



# 4. Emergency Response Areas

No emergency response areas or incidents were identified within the Former AASF during the PA through interviews (**Appendix B**), historical document review, or the EDR $^{\text{TM}}$ . The Chicago Fire Department (FD) located at the Chicago Midway International Airport responds to all emergency incidents at the facility.

# 5. Adjacent Sources

Four potential off-facility source of PFAS adjacent to the Former AASF, not under the control of the ARNG, were identified during the PA. Based on interviews with ILARNG personnel (**Appendix B**) and historical document review, the identified adjacent area with potential AFFF releases are outside the facility boundaries. The description of the adjacent sources are presented below and are shown on **Figure 5-1**.

# 5.1 Chicago FD

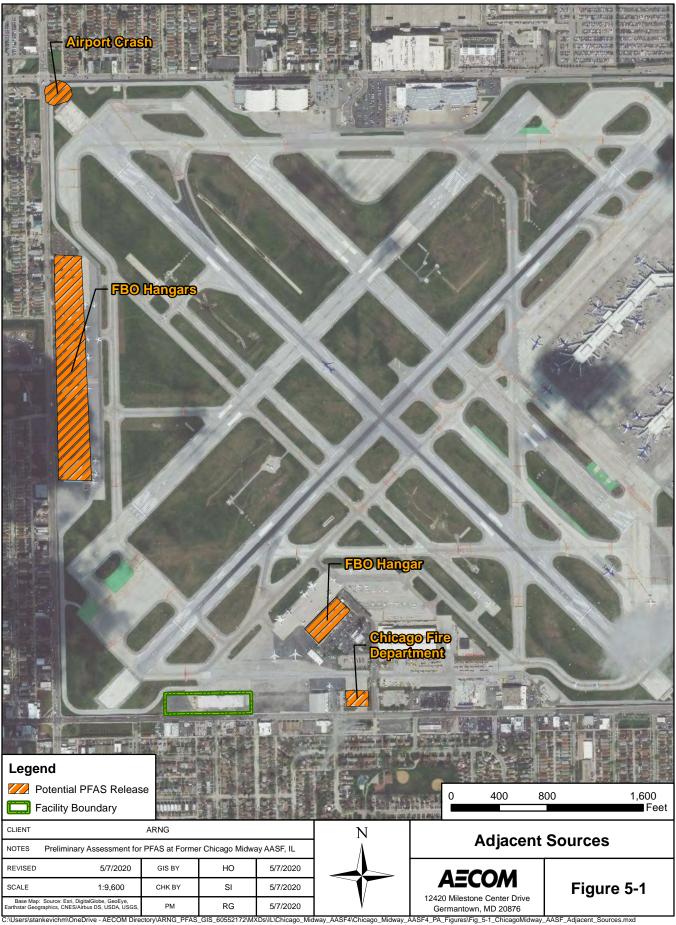
The Former AASF is adjacent to the Chicago FD. The geographic coordinates are 41°47'17.4"N and 87°44'31.6"W. The Chicago FD responds to emergencies at the airport and the Former AASF. Chicago Midway International Airport and O'Hare International Airport are the leaders in training emergency response teams through the Chicago Department of Aviation in collaboration with the Chicago FD. The Chicago FD houses several firetrucks; however, it is unknown the exact types of trucks, where training is completed, and what types of fire suppressant are used.

# 5.2 Airport Crash

In 2005, there was an airplane crash on the northwest corner of the Chicago Midway International Airport. The geographic coordinates are 41°47'33.2"N and 87°45'43.3"W. The airplane skidded through the runway and into the intersection of West 55th Street and South Central Avenue due to reverse thrusters not being activated in a timely manner. The Chicago FD along with the National Transportation Safety Board responded to and investigated the airplane crash. It is unknown if AFFF was used in response to the airplane crash.

# 5.3 Fixed Base Operator Hangars

The Chicago Midway International Airport has Fixed Base Operators (FBOs) located to the northeast and northwest of the Former AASF. The FBOs provide private services such as chartering, ice/snow removal, fueling and maintenance. It is unknown if the hangars at the two FBOs locations are equipped with fire suppression systems or if any emergencies have occurred at these locations.



# 6. Preliminary Conceptual Site Model

Based on the PA findings, one AOI was identified at the Former AASF: AOI 1 Fire Extinguisher FTA. The AOI location is shown on **Figure 6-1**. A conceptual site model (CSM) identifies three components necessary for potentially complete exposure pathways related to a site: (1) source, (2) pathway, and (3) receptor. If any of these elements are missing, the pathway is considered incomplete.

# 6.1 Pathways

In general, the potential PFAS exposure pathways are ingestion and inhalation. Human exposure via the dermal contact pathway may occur, and current risk practice suggests it is an insignificant pathway compared to ingestion; however, exposure data for dermal pathways is sparse and continues to be the subject of PFAS toxicological study (National Ground Water Association, 2018).

Potential AFFF releases identified at the Former AASF occurred on paved surfaces. AFFF releases to the paved surfaces could have infiltrated the subsurface via cracks in the pavement or joints between areas that are paved with different materials. Ground-disturbing activities may result in potential exposure to subsurface soils and groundwater via ingestion. PFAS are water soluble and can migrate readily from soil to groundwater via leaching. Drinking water for the Former AASF is supplied by the City of Chicago, which sources water from Lake Michigan. Due to the location of the facility in a large Metropolis area, it is unlikely that unregistered, private, domestic wells exist downgradient of the identified AOI.

#### 6.2 Receptors

Receptors include construction workers, and off-facility residents. These receptors as they pertain to the facility are described below:

 Construction workers are considered workers who represent a utility worker or other worker who would be exposed to surface and/or subsurface conditions and shallow groundwater through ground-disturbing activities.

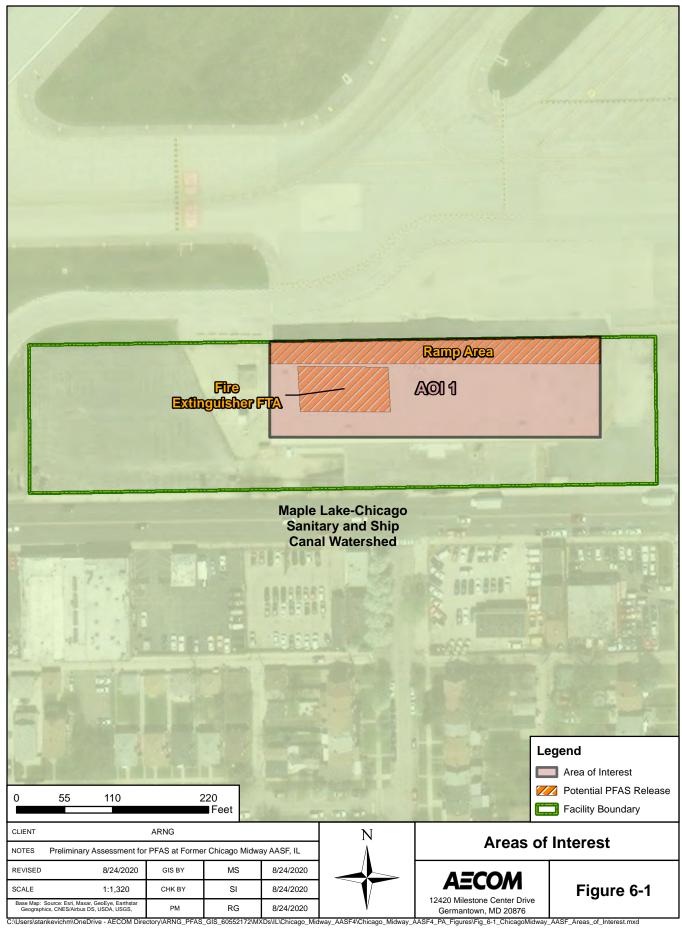
The preliminary CSM for the AASF indicates which specific receptors could potentially be exposed to PFAS. The preliminary CSM for AOI 1 is shown on **Figure 6-2**.

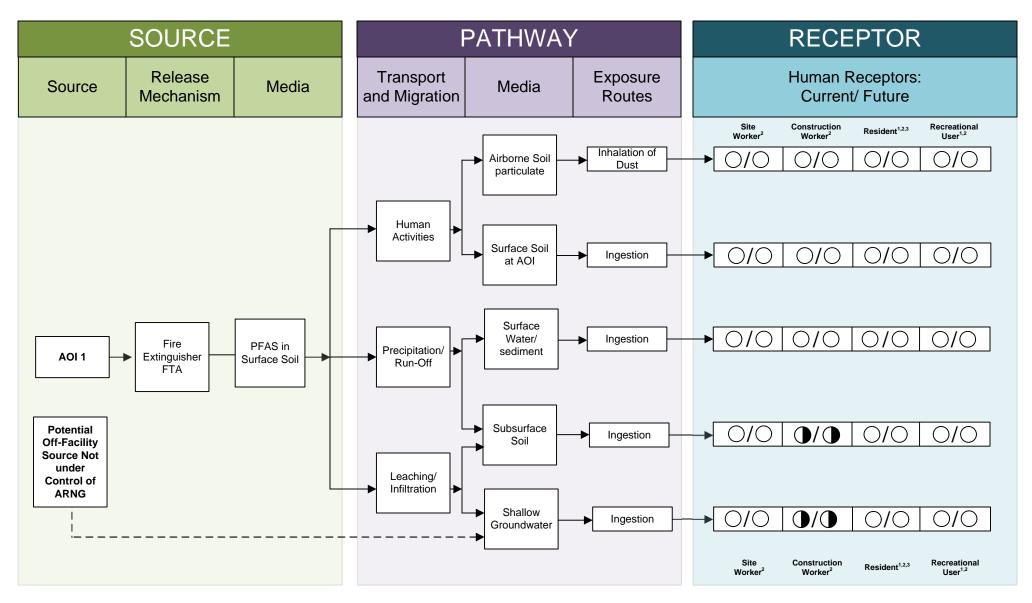
# 6.3 AOI 1 Fire Extinguisher FTA and Ramp Area

The Fire Extinguisher FTA is inside the hangar on the west side of the facility. In approximately 2004, a one-time fire training event occurred inside the hangar where a Tri-Max 30<sup>™</sup> was filled with a soap/water mixture and used to practice putting out a small pan fire. Once the training exercise was completed, the soap/water mixture from the Tri-Max 30<sup>™</sup> was washed down the drains to the oil/water separator. No runoff was reported to leave the hangar. The oil/water separator discharges to the city sewer system, which ultimately goes to the Stickney Waste Water Treatment Plant (WWTP) in Cicero, IL. Prior to the fire training event, the AFFF was emptied into a bucket, and the Tri-Max 30<sup>™</sup> fire extinguisher was filled with soap and water. The ultimate fate of the AFFF is unknown. There were five Tri-Max 30<sup>™</sup> fire extinguishers located at the facility from 2000 to 2005. The FTA was considered a potential PFAS release area, because Tri-Max 30<sup>™</sup> extinguishers have been at the facility since 2000 and interviewees knowledge covered 2002 through 2017. No information was available for training activities that may have occurred between 2000 through 2002. Potential PFAS exposure pathways resulting from releases at AOI 1 are presented in **Figure 6-2** and described in **Table 6-1**:

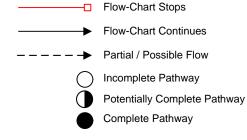
#### Table 6-1 Exposure Pathways at AOI 1

Pathway	Receptor		
Subsurface Soil	Considered a potentially complete pathway to construction workers via ingestion or inhalation of dust.		
Groundwater	Considered a potentially complete pathway to construction workers via ingestion.		





#### **LEGEND**



#### Notes:

- 1. The resident and recreational user receptors refer to an off-facility resident and off-facility recreational user, respectively.
- 2. Dermal contact exposure pathway is incomplete for PFAS.
- 3. Off-facility residents whose drinking water may be sourced from the Illinois River.

Figure 6-2
Preliminary Conceptual Site Model
AOI 1 Fire Extinguisher FTA and Ramp Area

#### 7. Conclusions

This report presents a summary of available information gathered during the PA on the use and storage of AFFF and other PFAS-related activities at the facility. The PA findings are based on the information presented in **Appendix A** and **Appendix B**.

# 7.1 Findings

One AOI related to potential PFAS release was identified (**Table 7-1**) at the Former AASF during the PA (**Figure 7-1**).

Table 7-1: AOI at the Former Chicago Midway AASF

Α	rea of Interest	Name	Used by	Potential Release Dates
	AOI 1	Fire Extinguisher FTA and Ramp Area	ILARNG	2000-2005

Based on potential PFAS releases at the AOIs, there is potential for exposure to PFAS contamination in media at or near the facility. The preliminary CSM for the facility, which presents the potential receptors and media impacted, is shown on **Figure 6-2**.

The following areas discussed in **Section 2** through **Section 5** were determined to have no suspected PFAS releases to the environment (**Table 7-2**).

**Table 7-2: No Suspected Release Areas** 

No Suspected Release Area	Used by	Rationale for No Suspected Release Determination
Hangar Water Fire Suppression System	ILARNG	The fire suppression system was supplied by two 3,000-gallon tanks filled with water.

#### 7.2 Uncertainties

A number of information sources were investigated during this PA to determine the potential for PFAS-containing materials to have been present, used, or released at the facility. Historically, documentation of PFAS use was not required because PFAS were considered benign. Therefore, records were not typically kept by the facility or available during the PA on the use of PFAS in training, firefighting, or other non-traditional activities, or on its disposition.

The conclusions of this PA are based on all available information, including: previous environmental reports, EDRs™, observations made during the VSI, and interviews. Interviews of personnel with direct knowledge of a facility generally provided the most useful insights regarding a facility's historical and current PFAS-containing materials. Sometimes the provided information was vague or conflicted with other sources. Gathered information has a degree of uncertainty due to the absence of written documentation, the limited number of personnel with direct knowledge due to staffing changes, the time passed since PFAS was first used (1969 to present), and a reliance on personal recollection. Inaccuracies may arise in potential PFAS release locations, dates of release, volume of releases, and the concentration of AFFF used. There is also a possibility the PA has missed a source of PFAS, as the science of how PFAS may enter the environment continually evolves.

In order to minimize the level of uncertainty, readily available data regarding the use and storage of PFAS were reviewed, retired and current personnel were interviewed, multiple persons were interviewed for the same potential source area, and potential source areas were visually inspected. **Table 7-3** summarizes the uncertainties associated with the PA.

**Table 7-3: Uncertainties** 

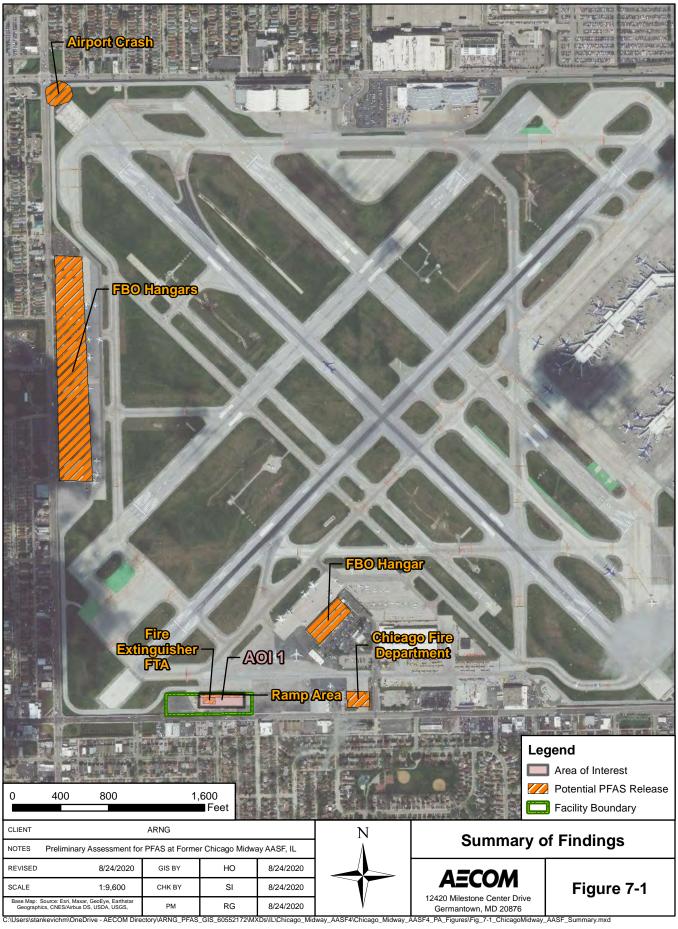
Area of Interest	Source of Uncertainty	
AOI 1	It is unknown if fire training activities occurred between 2000 through 2002. There is no information on the disposal of the recycled AFFF that resulted from the changing of AFFF concentrates in the Tri-Max $30^{\text{TM}}$ fire extinguishers.	
Former Chicago Midway AASF	It is unknown where the Tri-Max 30 <sup>™</sup> fire extinguishers were disposed of when removed from the facility in 2005.	
Former Chicago Midway AASF	Direct interviewee knowledge is not available before 2002. Whether potential use, storage, or release of PFAS-containing materials occurred at this facility prior to 2002 is unknown.	

#### 7.3 Potential Future Actions

Interviews and records (covering 2002 to present) indicate that current or former ARNG activities may have resulted in potential PFAS releases at the AOI identified during the PA. PFAS releases at AOI were contained to an oil/water separator system that ultimately discharges to the Stickney WWTP. The environmental media at the Former AASF were not directly impacted. **Table 7-4** summarizes the rationale used to determine if the AOI should be considered for further investigation under the CERCLA process and undergo an SI.

**Table 7-4: PA Findings Summary** 

Area of Interest	AOI Location	Rationale	Potential Future Action
AOI 1 Fire Extinguisher FTA and Ramp Area	41°46'42.8"N 87°45'25.7"W	In approximately 2004, a one-time fire training event occurred inside the hangar with one Tri-Max 30 <sup>TM</sup> fire extinguisher filled with a soap/water mixture. Prior to the fire training event, the AFFF was emptied into a bucket, and the Tri-Max 30 <sup>TM</sup> fire extinguisher was filled with soap and water. The ultimate fate of the AFFF is unknown. No information was available for training activities that may have occurred between 2000 through 2002. Additionally, there were five Tri-Max 30 <sup>TM</sup> fire extinguishers located at the facility from 2000 to 2005.	Proceed to an SI, focus on soil and groundwater



#### 8. References

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Leighton, M.M., Ekblaw, G.E., and Horberg, L. 1949. *Physiographic Divisions of Illinois*. State of Illinois. January.

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U.S. Geological Survey. 2015. *Hydrology of and Current Monitoring Issues for the Chicago Area Waterway System, Northeastern Illinois*. January.

World Climate. 2019. Average Weather Data for Chicago, Illinois. Available at http://www.worldclimate.com/climate/us (Accessed 25 November 2019).

# Appendix A Data Resources

Data Resources will be provided separately on CD. Data Resources for Former Chicago Midway AASF, Illinois.

#### **Former Chicago Midway AASF Documentation**

- 2014 Spill Prevention Control and Countermeasure Plan
- 2017 Notice of Renewal General Storm Water Permit for Industrial Site Activities

#### Former Chicago Midway AASF EDR Report

2019 EDR Report, Former Chicago Midway AASF

#### SCS ENGINEERS

February 24, 2014 File No. 25213206

Mr. David Miller, Solid Waste/P<sub>2</sub>/Recycling Coordinator Illinois Department of Military Affairs Camp Lincoln 1301 N. MacArthur Blvd. Springfield, IL 62702-2399

Subject: Spill Prevention Control and Countermeasure Plan

AASF #2 Midway Airport

5400 West 63rd Street, Chicago, Illinois

Dear Mr. Miller:

Enclosed is the Spill Prevention Control and Countermeasure (SPCC) Plan 5-year review prepared for the Army Aviation Support Facility (AASF) #2 Midway Airport (AASF #2) based on the previous plan and 5-year review (site visit on November 12, 2013).

#### IMPLEMENTATION REQUIREMENT

Complete the following item to achieve compliance with SPCC rules:

1. Replace the unsigned version with the <u>signed</u> "Memorandum for ILARNG Facilities with Spill Prevention Control and Countermeasure (SPCC) Requirements" on <u>page iii</u> that approves and commits resources to implement the plan.

#### IMPLEMENTATION RECOMMENDATION

We recommend the following item to assist your facility in achieving and maintaining compliance with SPCC rules:

1. **Obtain and use water-tight drain covers** – We recommend the use of water-tight drain covers in the aircraft engine washing area behind AASF #2 during washing to prevent contaminated water from reaching the three drains in this area. An example of a water-tight drain covers that may be used might be the PIG DrainBlocker Drain Cover with DuPont Elvaloy (PLR430).

#### INITIAL IMPLEMENTATION STEPS FOR SPCC

- Initial SPCC Training All oil-handling personnel at this facility are required to complete an initial SPCC training session with the contents mentioned in <u>Section 2.2</u> of this SPCC Plan.
- 2. Post the Notice to Petroleum Product Vendors/Personnel in the Loading/Unloading Area in the Oil/Fuel Transfer Areas Oil-handling personnel at this facility must comply with the requirements set forth in this notice with regard to loading/unloading practices.

#### ONGOING SPCC ITEMS

- 1. **Monthly and Annual Inspections** Facility staff will need to implement the Monthly and Annual Inspection Checklists found in <u>Attachments A</u> and <u>B</u>.
- 2. **Annual SPCC Training** All oil-handling personnel at this facility are required to complete an annual SPCC training session with the contents mentioned in <u>Section 2.2</u> of this SPCC Plan.
- 3. **Semiannual SPCC Plan Review** Using <u>Attachment J</u>, conduct a semiannual review of the SPCC Plan to confirm that it is still accurate and does not need to be amended.
- 4. **Spill Response** A 25-gallon size spill kit would be sufficient to contain incidental spills that may occur around oil storage areas. Larger spills should be addressed by first calling the Chicago Fire Department. If additional cleanup assistance is needed, contact the State Environmental Specialist for the names of outside spill response contractors.
- 5. **Spill Reporting** Spills that are released to the environment and exceed the de minimis volume must be reported as described in **Section 1.2.1** through **Section 1.2.3**.
- 6. **Record Retention** Inspection records must be kept for 3 years, and we recommend that SPCC oil-handling personnel training records also be kept for 3 years.
- 7. **SPCC Plan Amendments** Coordinate to have SPCC Plan Amendments completed within 6 months of facility changes. Examples of changes that may require amendment of the SPCC Plan include, but are not limited to: commissioning or decommissioning containers; replacement, reconstruction, or movement of containers; reconstruction, replacement, or installation of piping systems; construction or demolition that might alter secondary containment structures; changes of product or service; or revision of standard operation or maintenance procedures at a facility.

Mr. David Miller February 24, 2014 Page 3

Please note that AASF #2 is a "qualified facility" because it has less than 10,000 gallons in aggregate aboveground oil storage and has not had a single discharge of oil to navigable waters exceeding 1,000 gallons or two discharges of oil into navigable waters each exceeding 42 gallons within any 12-month period in the 3 years prior to the SPCC Plan certification date. Being a qualified facility provides the facility the option to self-certify amendments (see <a href="Attachment E">Attachment E</a> and <a href="Attachment E">Attachment E</a>).

If you have any questions or comments on the SPCC Plan, please call us at (608) 224-2830.

Sincerely,

Megan Corrado, PE Staff Engineer

SCS ENGINEERS

Christopher J. Jimieson, PE

Project Manager

SCS ENGINEERS

MC/lmh/MB/CJ

cc: CW4 Randy McCormick, AASF #2 Midway Airport

Enclosure: AASF #2 Midway Airport SPCC Plan (4 binder copies, 1 CD)

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# SCS ENGINEERS















# Spill Prevention Control and Countermeasure Plan

# AASF #2 Midway Airport 5400 West 63rd Street Chicago, Illinois

#### Presented to:

# Illinois Department of Military Affairs



Camp Lincoln 1301 N. MacArthur Blvd. Springfield, Illinois 62702-2399 (217) 761-3973

Presented by:

#### SCS ENGINEERS

2830 Dairy Drive Madison, Wisconsin 53718-6751 (608) 224-2830

> February 2014 File No. 25213206

Offices Nationwide www.scsengineers.com

#### Spill Prevention Control and Countermeasure Plan AASF #2 Midway Airport 5400 West 63rd Street Chicago, Illinois

#### Presented to:

#### Illinois Department of Military Affairs

Camp Lincoln 1301 N. MacArthur Blvd. Springfield, Ilinois 62702-2399 (217) 761-3973

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> February 2014 File No. 25213206

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#### Attachments

- A Monthly Inspection Checklist
- B Annual Inspection Checklist
- C Fuel Transfer Checklist
- D Cross-Reference With the SPCC Rule
- E Self or Engineer's SPCC Plan Review and Recertification Log
- F Self or Engineer's SPCC Plan Amendment Certification for Qualified Facilities
- G Spill Incident Report
- H Release Reporting Compliance Documentation Log
- I Notice to Petroleum Product Vendors/Personnel
- J Semiannual SPCC Plan Review for AASF #2

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# DEPARTMENTS OF THE ARMY AND AIR FORCE Illinois Army and Air National Guard 1301 North MacArthur Boulevard, Springfield, Illinois 62702-2317

NGIL-CFM-EV 28 January 2014

MEMORANDUM FOR ILARNG FACILITIES WITH SPILL PREVENTION CONTROL AND COUNTERMEASURE (SPCC) REQUIREMENTS

SUBJECT: Commitment of Resources, Spill Prevention, Control and Countermeasure Plans (SPCCP)

- 1. Illinois Army National Guard (ILARNG) facilities having oil product storage capacity in containers of 55 gallons or greater capacity with a total storage capacity in excess of 1,320 gallons must have a Spill Prevention Control and Countermeasure (SPCC) Plan. Preparation and implementation of these plans is mandated for Army facilities that meet these petroleum product storage criteria by the Code of Federal Regulations (CFR) and AR 200-1, Chapter 11.
- 2. The plan as written has the full support of the management of the ILARNG and shall be implemented as described. Facility Managers and/or personnel designated in the plan as the Facility Spill Coordinators (FSC) or Assistant Facility Spill Coordinator (AFSC) shall take steps to implement the policies set forth in these plans. The monthly and/or quarterly facility inspections are to be conducted as prescribed. On-site annual training must be conducted to ensure that all employees know how to identify and report POL or hazardous substance spills.
- 3. By this signature the Illinois Army National Guard accepts the engineer's Substantial Harm Determination Certification made on behalf of the owner, and has adopted a statement of commitment as required in Title 40 of the Code of Federal Regulations, Part 112.7 (d) (2) to provide "A written commitment of manpower, equipment, and materials required to expeditiously control and remove any harmful quantity of oil discharged."

"I testify that this SPCC Plan has my full approval and that I have the authority to commit the necessary resources to implement the plan. I further attest that to the best of my knowledge, the information contained in this plan is true, complete, and accurate."

4. Point of contact for this issue is Mr. Jonathan L. Casebeer, Chief, Environmental Branch at (217) 761-3794 or jonathan.l.casebeer.nfg@mail.mil.

FOR THE ADJUTANT GENERAL:

ERIC K. LITTLE COL, GS, ILARNG Chief of Staff

### SPCC PLAN CERTIFICATION

#### CERTIFICATION BY A PROFESSIONAL ENGINEER

By means of this certification, I hereby certify and attest that I am familiar with the requirements of the Oil Pollution Act SPCC regulations (Code of Federal Regulations, Title 40, Part 112 [40 CFR 112]), that I or my designated agent has visited and examined the facility, that this SPCC Plan has been prepared in accordance with good engineering practice, including consideration of applicable industry standards, and with the requirements of this Part, that procedures for required inspections and testing have been established, and that the plan is adequate for the facility.

This certification in no way relieves the owner or operator of the facility of his/her duty to prepare and fully implement this SPCC Plan in accordance with the requirements of 40 CFR Part 112. This SPCC Plan is valid only to the extent that the facility owner or operator maintains, tests, and inspects equipment, containment, and other devices as prescribed in this SPCC Plan.

Christo	pher	J.	Jimieson,	PE

Printed Name of Registered Professional Engineer

Signature of Registered Professional Engineer

E38408 WI February 24, 2014

Registration Number State Date



# CERTIFICATION OF SUBSTANTIAL HARM DETERMINATION

Army Aviation Support Facility (AASF) #2 is a "qualified facility" because it has less than 10,000 gallons of aboveground oil storage and has not had a single discharge of oil to navigable waters exceeding 1,000 gallons or two discharges of oil into navigable waters each exceeding 42 gallons within any 12-month period in the 3 years prior to the SPCC Plan certification date. Therefore, a Certification of Substantial Harm Determination Form is not required for this facility.

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# 1.0 KEY ELEMENTS

**Task:** This document is the Spill Prevention Control and Countermeasure (SPCC) Plan

for AASF #2 Midway Airport (AASF #2).

**Condition:** The SPCC Plan aims to prevent the discharge of oil in harmful quantities into or

upon the navigable waters or adjoining shorelines of the United States.

**Standard:** The Oil Pollution Act SPCC regulations (Code of Federal Regulations, Title 40,

Part 112 [40 CFR 112]), as issued by the U.S. Environmental Protection Agency

(USEPA).

The SPCC program addresses all oil products, including, but not limited to: fats, oils, or greases of animal, fish, or marine mammal origin; vegetable oils, including oils from seeds, nuts, fruits, or kernels; and other oils and greases including petroleum, fuel oil, sludge, synthetic oils, mineral oils, oil refuge, or oil mixed with wastes other than dredged spoil. A facility is subject to SPCC regulation if the facility could be reasonably expected to discharge oil into navigable waters or adjoining shorelines of the United States and the aggregate:

- Aboveground oil storage capacity exceeds 1,320 gallons in containers with volumes of 55 gallons or greater, **or**
- Underground capacity of the facility exceeds 42,000 gallons—excluding sources that are currently subject to all technical requirements of 40 CFR 280 or all technical requirements of state programs approved under 40 CFR 281.

Because AASF #2 has more than 1,320 gallons (see <u>Table 1</u>) in containers with a capacity of 55 gallons or greater (sources), this SPCC Plan was prepared and shall be implemented consistent with the most recently finalized amendments to 40 CFR 112 (November 2009). This plan is compliant with applicable state regulations.

This SPCC Plan will be used as a reference for proper oil storage, as a tool for spill prevention, as a guide for facility oil source inspections and integrity testing, as well as a resource during emergency response to control, contain, and clean up an oil release.

1

#### 1.1 FACILITY DESCRIPTION

1. A cross-reference checklist identifying how this plan addresses of SPCC requirements is provided in **Attachment D**.

2. Name of the Facility: AASF #2 at Midway Airport

Facility Address: 5400 West 63rd Street

Chicago, Illinois (Cook)

Name, direction, and distance to the nearest body of water:

AASF #2 consists of approximately 5 acres and is located just south of the Chicago Midway Airport within the city limits of Chicago, Illinois. AASF #2 is within the Metropolitan Water Reclamation District (MWRD) of Greater Chicago. A release from an oil source has the potential to reach MWRD's combined sewer drains. There are no permitted process discharges to surface waters at this site.

The Site Location Map on **Figure 1** shows the location of the facility relative to these nearby waterways. The closest navigable water body to this facility is the Des Plaines River, which is

3.7 miles to the west of this facility.

3. Managing Authority: Illinois Department of Military Affairs

> NGIL-CFM-EV Camp Lincoln

1031 N. MacArthur Blvd. Springfield, Illinois

4. Emergency Coordinator: CW4 Randy McCormick, Facility Spill Coordinator (FSC)

5. Location of SPCC Plan: The regulation does not require that an SPCC Plan be filed with

> the USEPA; however, a copy must be available for on-site review by the Regional Administrator at all facilities manned for at least

4 hours per day. A complete copy of this SPCC Plan is

maintained by the CW4 at AASF #2, and is available for on-site

review by the USEPA Regional Administrator.

6. Next Review Due: November 2018

Last Review Completed: November 2013

7. Facility Oil Sources: See **Table 1** on the next page.



# Table 1. Oil Storage Capacity and Plan Details AASF#2 - Midway Airport Chicago, Illinois

Storage Symbol	Oil Source Volume (gal)	Location	Container Construction	Contents	Container Compatible with Contents?	Transfer Activities	Distance and Direction to Nearest Receptor (2)	Potential Release Flow Rate (1)	Spill Prevention and Leak Detection	112.7(c) Secondary Containment	Spill Countermeasures and Response Materials	Security	Inspection and Integrity Testing Schedule
AST1	240	Used oil aboveground storage I	Double-walled steel tank	Used oil	Yes	Transferred manually using a funnel; removed by an outside vendor	Approximately 150 feet towards a storm sewer drain located on 63rd Street	nil-24 gpm	Spill Prevention: Overfill box on fill port, and prudent practices of oil transfer Leak Detection: Interstitial monitoring, shed secondary containment, and routine inspections		Spill kit located in the POL/HWSS (see Figure 2)		Monthly and annual inspections (see Attachments A and B); no required integrity testing by an external third-party inspector
Mobile Fue	l Tanker												
MFT1	2,000	Mobile Fuel Tanker (MFT) for fueling aircraft, located west of the Aviation Support Facility (see Figure 2)	Single-walled steel	JP-8 fuel	Yes	A tanker truck transfers JP-8 fuel to the underground storage tank (UST) then the fuel is transferred to the MFT to fuel aircraft (fuel transferred to the MFT when it is parked on its spill containment pad)	fueling. If a spill occurs near one of the storm drains north of the	nil-200 gpm	to the MFT to occur when the MFT	MFT secondary containment pad provides approximately 3,900 gallons of secondary containment (20' 6" x 34' x 9")  Note: An absorbent boom is inside the drain system to prevent a release.	Spill kits located in the Aviation Support Facility o in the POL/HWSS (see Figure 2)		Monthly and annual inspections (see Attachments A and B); no required integrity testing by an external third-party inspector
Miscellane	ous Drum Sta	l orage					<u> </u>					<u> </u>	
POL1	165 total		Approximately three 55-gallon steel drums	,	Yes	Transferred manually	Approximately 150 feet towards a storm sewer drain located in 63rd Street	nil-5.5 gpm	Spill Prevention: Prudent practices of oil transfer Leak Detection: Shed secondary containment, and routine inspections	POL/HWSS provides approximately 395 gallons of secondary containment (10'6" x 8'6" x 7" high)	Spill kit located in the POL/HWSS (see Figure 2)	,	Monthly inspections (see Attachment A); remove from service after 12 years
POL2	55 total	Located in the Aviation Support Facility (see Figure 2)	One polyethylene 55- gallon drum	Aircraft cleaning solvent (petroleum based)	Yes	Transferred manually	Concrete floor with no nearby receptors	nil-5.5 gpm	Spill Prevention: Prudent practices of oil transfer Leak Detection: Concrete floor, and routine inspections	Self-contained room	Spill kit located in the Aviation Support Facility (see Figure 2)	Facility fenced with a guard at the gate and located inside a locked building	Monthly inspections (see Attachment A); remove from service after 12 years

# TOTAL ABOVEGROUND OIL STORAGE (SPCC REGULATED):

2,460 GALLONS

Notes:

(1) Estimated by assuming small leaks will have very little flow and worst-case release is the contents of the tank released over 10 minutes (consistent with EPA's RMP Program).

(2) From site observations.

 $I: \ 25213206 \ Reports \ AASF \#2\ Midway\ Airport \ SPCC \ [Final\_ILDMA\_AASF \#2\ Midway\ Airport\ SPCC\ Plan.xls] Table\ 1$ 

Illinois Department of Military Affairs

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#### 1.2 SPILL RESPONSE

All oil spills, regardless of size, must be contained and cleaned up in a safe and effective manner. Spills that affect or threaten public health, welfare, or the environment will be attended to immediately by protecting human safety, and containing and cleaning up the spilled substance.

The Hazardous Waste Operations and Emergency Response (HAZWOPER) regulations, 29 CFR 1910.120, defines an incidental release of hazardous substances as a release where the substance can be absorbed, neutralized, or otherwise controlled at the time of release by personnel in the immediate release area, or by other designated responders (i.e., SPCC-trained maintenance personnel). Incidental releases are not considered to be emergency responses within the scope of the HAZWOPER standard.

When facility personnel are unable to control or contain an oil release, the Chicago Fire Department is available for emergency response.

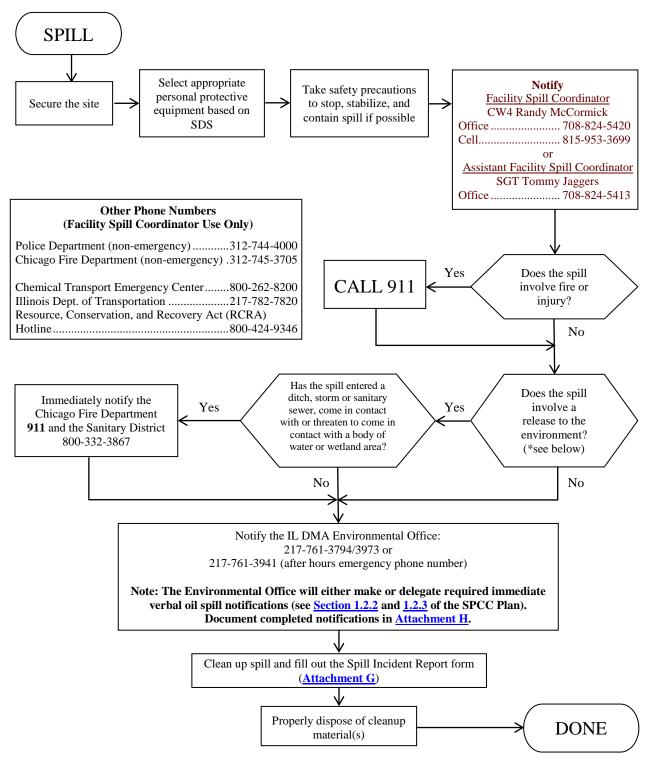
To determine the proper response procedures, this plan classifies discharges as either "incidental" or "non-incidental," depending on the following characteristics:

#### Oil Spill Response Criteria

<u>Incidental</u> discharges are generally those where:	Non-Incidental discharges are generally those where:
<ul> <li>The discharge is small (e.g., less than 25 gallons).</li> </ul>	<ul> <li>The discharge is large enough to spread beyond the immediate area.</li> </ul>
The discharge can be easily contained.	The discharge cannot be contained.
The discharge is unlikely to reach a navigable waterway, storm sewer, or	The discharge may reach a navigable waterway, storm sewer, or sanitary drain.
<ul> <li>Cleanup procedures do not pose a health or safety hazard.</li> </ul>	The discharge requires special equipment or training to clean up.
Proper response equipment is available for a safe cleanup.	<ul> <li>The discharge poses a hazard to human health or the environment.</li> <li>There is a danger of fire or explosion.</li> </ul>
Response by facility personnel may be possible for the above types of discharges.	The above discharges require response by the Chicago Fire Department—call 911.

If the discharge cannot be contained, then notify the Facility Spill Coordinator immediately. See the flowchart in <u>Section 1.2.1</u> on the next page for spill response steps. Details regarding the predicted direction, rate of flow, and quantity of potential spills for individual tanks and containers at the facility are listed in <u>Table 1</u>.

# 1.2.1 Spill Response Flow Chart



The following conditions are considered releases to the environment:

- Any amount of petroleum, oil or lubricant (POL) or other Hazardous Materials that comes into contact with a surface water or wetland, including storm sewers or drainage ditches.
- Any release of oil that produces a sheen on water and/or threatens navigable waters, including drainage ditches.
- Twenty-five gallons or more of oil onto unpaved ground.
- · An amount into an indoor floor or trench drain that exceeds the holding capacity of a down-line catch basin or oil/water separator.

# 1.2.2 Required State Notifications and Reporting

The Facility Spill Coordinator will make all immediate verbal notifications to as required by 29 Illinois Administrative Code (IAC) 430.30, unless instructed otherwise by the IL DMA Environmental Office:

Immediately notify BOTH the	Phone Number	Scenario
Illinois Emergency Services and Disaster Agency (IESDA)/State Emergency Response Commission (SERC)	1-800-782-7860 (in state) (217) 782-7860 (out of state)	Discharge that causes a film or sheen upon or discoloration of the surface of the water or adjoining shorelines, or
AND  Cook County Local Emergency Planning Committee (LEPC)	(708) 865-4766	<ol> <li>Discharge that causes a sludge or emulsion to be deposited beneath the surface of the water or upon adjoining shorelines.</li> </ol>

29 IAC 430.40 requires that telephone notifications include each of the following to the extent possible at the time of notice, provided that it causes no delay in responding to the emergency:

- Substance released
- If the substance is on the list of extremely hazardous substances. (*Note: Extremely hazardous substances are specified in 40 CFR 355, Appendix A. Oil, diesel fuel, JP-8, and gasoline are not extremely hazardous substances.*)
- An estimated quantity that was released into the environment
- Time and duration of release
- Specific location of release
- Media into which the release occurred (i.e., water)
- Proper precautions to take as a result of the release
- Known or anticipated health or public safety risks
- Name of the reporter and phone number where the reporter may be contacted
- Name and telephone numbers of persons to be contacted for further information

The Facility Spill Coordinator will work through the Environmental Office to submit a written follow-up emergency notice to the IESDA and the LEPC as soon as practicable after a reportable release (**within 30 days**). The written emergency notice is intended to update the information provided in the immediate notification, and shall include the following information:

- Actions taken to respond to and contain the release
- Any known or anticipated acute or chronic health risks associated with the release
- Advice regarding medical attention necessary for exposed individuals (where appropriate)

# 1.2.3 Required Federal Notifications and Reporting

The Facility Spill Coordinator will make all required notifications to the USEPA, unless instructed otherwise by the IL DMA Environmental Office:

Immediately notify the	Phone Number	Scenario
National Response Center (NRC)	1-800-424-8802 OR (202) 426-2675	Discharge of oil to navigable waters or adjoining shorelines.

The NRC will ask the caller to provide as much information about the incident as possible including:

- Exact address or location and phone number of the facility
- The date and time of the discharge
- Type of material discharged
- Estimates of the quantity discharged
- Source and cause of the discharge
- Description of all affected media
- Cause of the discharge
- Any damages or injuries caused by the discharge
- Actions being used to stop, remove, and mitigate the effects of the discharge
- Whether an evacuation may be needed
- The names of individuals and/or organizations who have also been contacted

The Facility Spill Coordinator will work through the Environmental Office to submit a written notification to the USEPA Regional Administrator for any single discharge of oil to a navigable waterway or adjoining shoreline waterway, for any discharge greater than 1,000 gallons, or for two discharges of 42 gallons or more of oil to navigable waters in any 12-month period. This report must be made **within 60 days** of the discharge, and shall include the following information:

- 1. Name of the facility
- 2. Name of the individual submitting the information
- 3. Location of the facility
- 4. Maximum storage or handling capacity of the facility and normal daily throughput
- 5. The corrective actions and/or countermeasures taken, including adequate description of equipment repairs and/or replacements
- 6. An adequate description of the facility, including maps, flow diagrams, and topographical maps
- 7. A complete copy of the SPCC Plan with any amendments
- 8. The cause(s) of such discharge(s), including a failure analysis of the system or subsystem in which the failure(s) occurred

9. Additional preventative measures taken or contemplated to minimize the possibility of recurrence

# 1.2.4 Spill Kits and Waste Disposal

Spill response materials, such as granular absorbents, booms, and/or socks, will be used to control, contain, and clean up an oil release. Spill response kits and granular absorbents will be placed at locations central to the tank and container storage areas and any loading/unloading areas to allow for a timely and effective response. Kits will contain absorbent materials capable of containing and absorbing incidental spills (25 gallons of oil/fuel). Spill kit storage locations for the facility are listed in <a href="Table 1">Table 1</a> and on <a href="Figure 2">Figure 2</a> for individual tanks and containers. Periodically inspecting the spill kits to assure the necessary spill response materials are present is part of the annual visual inspection process (Section 3.4).

The disposal of used sorbents and contaminated soil will occur in a manner consistent with local, state, and federal regulations, as well as in accordance with the Illinois Army National Guard Waste Management and Hazardous Materials Management Standard Operating Procedures. Oil-contaminated absorbent pillows, socks, and/or sheets will be contained separately from contaminated soil or granular clay. If assistance is required for the cleanup of larger spills, contact the IL DMA Environmental Office (see flow chart) for the names of spill response contractors. AASF #2 will keep a disposal record of any oil or used spill response material recovered as a result of a spill.

# 2.0 ROLES AND TRAINING

### 2.1 ROLES AND RESPONSIBILITIES

The CW4 will serve as the overall Facility Spill Coordinator, and the SGT will serve as the Assistant Facility Spill Coordinator for AASF #2. The facility operates and maintains specific oil storage containers as part of this SPCC Plan (specified in <u>Table 1</u> of this plan).

For purposes of getting this plan properly implemented, the IL DMA Environmental Office will be responsible for the following items:

- Obtaining all applicable signatures for the SPCC Plan
- Coordinating and conducting annual SPCC training
- Performing spill reporting, as necessary, following the procedures provided in this SPCC Plan
- Coordinating any SPCC amendments or required 5-year reviews for the SPCC Plan

For purposes of getting this plan properly implemented, the Facility Spill Coordinator (CW4) will be responsible for the following items:

• Distributing, posting, and collecting (upon completion) the applicable forms from the SPCC Plan (e.g., Monthly and Annual Inspection Checklists, Notice to Petroleum Product Vendors/Personnel, and the Fuel Transfer Checklist)

- Maintaining SPCC records (e.g., inspection forms, training attendance records) for a minimum of 3 years
- Implementing the appropriate spill response operations and requiring the use of appropriate personal protective equipment
- Conducting a Semiannual SPCC Plan Review (Attachment J)
- Leading/coordinating emergency oil/fuel spill response team efforts
- Coordinating or providing loading/unloading oil transfer oversight for transfers completed by outside tank vendors
- Properly disposing of contaminated material

The Assistant Facility Spill Coordinator will fill in for the Facility Spill Coordinator as needed.

Oil-handling personnel at AASF #2 will each be responsible for operating and maintaining the oil storage containers at the facility. In relation to the SPCC regulation, these responsibilities will include the following:

- Attending annual SPCC training (all oil-handling personnel)
- Executing routine monthly and annual inspections on the respective oil storage containers as assigned by the Facility Spill Coordinator
- Notifying the Facility Spill Coordinator of any observed oil spills in order to start the emergency spill response procedure
- Placing initial spill countermeasure materials (from a facility spill kit(s))

#### 2.2 PERSONNEL TRAINING

All oil-handling personnel shall receive at least annual training to properly respond to spills in their work areas. The Facility Spill Coordinator will determine who will be trained, and the content and training method (e.g., hands-on, classroom, computer-based). Training will include the following:

- The contents of the facility SPCC Plan, including the specific locations of oil tanks and containers
- The frequency and procedures of inspections and recordkeeping
- The operation and maintenance of equipment to prevent discharges
- Discharge procedure protocols
- Applicable pollution control laws, rules, and regulations
- General facility operations

On an annual basis, the IL DMA will provide SPCC training documentation to this facility for inclusion with the SPCC Plan as part of the required recordkeeping.

#### 3.0 DISCHARGE INTERVENTION BY PREVENTION

#### 3.1 DISCHARGE PREVENTION MEASURES

For the oil sources present at this facility, specific discharge volumes, direction of flow, and potential spill receptors for individual tanks and containers are listed in <u>Table 1</u>. All visible discharges of oil that occur shall be promptly corrected. To prevent oil releases from occurring:

- Train personnel at least annually in proper oil-handling procedures (Section 2.2).
- Practice proper unloading/loading procedures during all oil transfer activities
   (Section 3.3/Attachment C/Attachment I). Personnel must remain attentive during loading/unloading activities to prevent spills during tank or container filling, emptying, or transfer.
- Store sufficient response materials near oil sources (Section 1.2.4).
- Provide appropriate secondary containment (Section 3.2).
- Conduct as-used, monthly, and annual inspections on all tanks and containers (Section 3.4.1).
- Require leaking equipment and vehicles to be fixed as soon as possible. Drip
  pans/pads can be used to prevent site contamination from leaking vehicles and
  equipment. Drip pans must be emptied on a regular basis.
- Require that bulk storage tank(s) on tanker vehicles are kept as empty as possible when parked at the facility.
- Place water-tight drain covers over the drains located in the outdoor wash area prior to use.
- Provide a functioning liquid level sensing device for all bulk storage containers, such as a visual gauge, an electronic high level alarm or automatic pump cutoff.
- Practice good housekeeping to keep oil storage areas clear of debris.

# 3.2 SECONDARY CONTAINMENT

All oil source areas listed in <u>Table 1</u> at this facility are required to be designed with appropriate containment and/or diversionary structures. Common examples of secondary containment include double-wall tank construction, concrete containment pads/structures, spill pallets for portable drums, nearby sorbent materials, oil/water separators, and self-contained concrete-floored rooms. Specific information regarding secondary containment measures provided for each tank and container is included in <u>Table 1</u>. Each of the oil sources at this facility has sufficient secondary containment.

#### 3.3 OIL TRANSFER ACTIVITIES

#### 3.3.1 Transfer Procedures

Oil transfer at AASF #2 may include the filling and emptying of tanks by a tanker truck, the dispensing of oil from tanks into smaller containers or vehicles, the transfer of oil into tanks, containers, or drums. Tanker truck drivers are responsible for proper loading and unloading procedures as outlined in the Department of Transportation (DOT) 49 CFR 177.837 requirements. Specific oil transfer activities related to individual oil sources for this facility are included in Table 1. All petroleum product vendors and AASF #2 personnel who deliver, load, unload, or pick up petroleum products will review and comply with the transfer requirements set forth in Attachment I. During all oil transfer activities, the following control measures will be followed to prevent a discharge:

- Temporarily cover any nearby storm or sanitary sewer drains with water-tight covers.
- Use wheel chocks or other similar barriers to prevent premature movement of transfer vehicles.
- Request that tanker trucks be equipped with overflow shut-off valves.
- Inspect around and below oil transfer vehicles for leaks before and after loading or unloading.
- Require direct audible communication between the person dispensing from the tanker truck and the person filling the receiving tank or container.
- For transfers not involving filling and emptying of tanks by a tanker truck, use a funnel or pump when adding or removing smaller quantities of oil to tanks, containers, or filling oil-filled electrical equipment reservoirs.
- The Fuel Transfer Checklist (<u>Attachment C</u>) is recommended for completion for each oil transfer conducted by an outside vendor for tanks listed within this SPCC Plan. The completion of the Fuel Transfer Checklist is not mandatory. The Notice to Petroleum Product Vendors/Personnel (<u>Attachment I</u>) should be posted prominently in key fuel transfer areas, so these practices can be followed by vendors and AASF #2 personnel.

# 3.3.2 Overfill Protection

AST1 at AASF #2 has sufficient overfill protection in the form of a direct vision gauge (level gauge) under 40 CFR 112.8(c)(8)(iv). To use the alternative of "direct vision gauges," a person must be present to monitor the gauges and the overall filling of bulk storage containers (aboveground storage tanks [ASTs]).

The mobile fuel tanker (MFT1) at AASF #2 does not have sufficient overfill protection in the form of either high liquid level alarms (40 CFR 112.8(c)(8)(i)) or direct vision gauges (level

gauges) under 40 CFR 112.8(c)(8)(iv). To use the alternative of "direct vision gauges," a person must be present to monitor gauges and the overall filling of bulk storage containers (ASTs).

• Therefore, AASF #2 is pursuing an environmentally equivalent approach to provide sufficient overfill prevention in lieu of complying with the requirements of 40 CFR 112.8(c)(8). The approach for satisfying environmental equivalence protection is that MFT1 will be filled by the on-site underground storage tank (UST) when parked on its secondary containment pad, which provides approximately 3,900 gallons of capacity. While there is a drain near the secondary containment pad area, it is filled with an absorbent barrier boom. The boom is fitted into the drain so that water may not go through without coming into contact with the boom. The boom is routinely inspected on a monthly basis. If signs of oil residue are observed, the boom will be replaced.

#### 3.4 INSPECTIONS AND INTEGRITY TESTING

#### 3.4.1 Routine Visual Inspections

The purpose of visual inspections is to determine if an oil release has occurred, the general condition of tanks, containers, and piping, and the suitability for continued oil storage until the next inspection. The inspection program for the facility includes informal observations for leakage from equipment as it is used as well as monthly and annual scheduled inspections. Checklists used to document the inspections are included as <a href="Attachments A">Attachments A</a> and <a href="B">B</a> and must be kept on file at the facility for a minimum of 3 years. <a href="Table 1">Table 1</a> lists the recommended inspection frequency for individual tanks and containers. Inspection criteria and schedules outlined in this plan are based upon the following accepted industry standards:

Industry Standard	Title	General Applicability
American Petroleum Institute (API) 653	Tank Inspection, Repair, Alteration and Reconstruction (2008, 3 <sup>rd</sup> ed.)	Large, field-fabricated tanks built to API Standard 650
Steel Tank Institute (STI) SP-001-11	Standard for the Inspection of Aboveground Storage Tanks (2011, 5 <sup>th</sup> ed.)	Smaller shop-fabricated tanks and portable containers

Monthly inspections will be conducted by facility personnel and include checking:

- Storage areas for signs of debris that may block access
- Storage areas for unlabeled or outdated containers
- Tanks, mobile fuel tanker, containers, and associated piping for evidence of leakage or spillage
- Tanks and containers for water or oil in the tank, interstice, or secondary containment
- Outdoor secondary containment structures that may require drainage
- Spill kits for replacement or replenishment of spill response materials

Annual inspections include checking:

- Secondary containment structures for evidence of damage
- Tank foundation and support structures for signs of settlement, corrosion, or damage
- Tank or container exterior coatings for needed cleaning or maintenance
- Tank normal and emergency vents for needed cleaning or maintenance
- Tank or container liquid level and overfill prevention sensing devices

At AASF #2, the following visual inspection schedule will be followed for different tank and container types (Table 1). Because severe weather can potentially affect the operational integrity of exterior tanks or containers, outside storage containers will be inspected immediately after a major storm or other weather event (e.g., thunderstorm with observed lightening damage, wind storm causing limbs to fall off trees, blizzard, or a high intensity rain event that causes flash flooding) using the Annual Inspection Checklist provided in **Attachment B**.

Tank or Container Type	Guidance	Visual Inspection Frequency
Aboveground storage tanks	STI SP001-11	Monthly and Annually
Mobile Fuel Tanker	STI SP001-11	Monthly and Annually
Portable drums	STI SP001-11	Monthly

The AASF #2 personnel performing monthly and annual inspections are knowledgeable of storage facility operations, characteristics of the liquid stored, the type of AST, and its associated components. Facility personnel perform periodic inspections as described in <a href="Section 3.4.1">Section 3.4.1</a> of this plan. The scope of inspections and procedures is covered in the training provided to personnel involved in handling oil at the facility. The routine inspections focus specifically on detecting any change in conditions or evidence of product leakage from the tank, piping system, and attached equipment.

In accordance with inspection procedures outlined in this plan, if evidence of leakage from a tank or deterioration of a tank system is observed by facility personnel, the tank is to be replaced or inspected by a tank inspector certified by the API or STI to assess its suitability for continued service, according to SP001-11.

Copies of any tank permits, licenses, records of inspections, tank repairs, and integrity tests are suggested to be maintained with a copy of this SPCC Plan.

# 3.4.2 Integrity Testing

The purpose of integrity testing is to measure the tank's or container's structural imperviousness and its soundness in containing oil, ensuring its suitability for continued use under current and anticipated operating conditions. Integrity testing may also help a facility determine whether corrosion has reached a point where repairs or replacement of the container is needed, and thus avoid unplanned interruptions in facility operations.

Compliance recommendations for the SPCC rule's integrity testing requirements are based on the STI *Standard for the Inspection of Aboveground Storage Tanks* (SP001-11). The following table summarizes general integrity testing requirements.

Tank Type	Tank Volume (gallons)	Secondary Containment	Guidance	Integrity Testing Frequency
Shop-built aboveground storage tanks	0 – 1,100	Spill control without a continuous release detection method	STI SP001-11	Not required

Spill control with a continuous release detection method refers to any measure that prevents the release of oil into the environment and allows for the visual detection of a leak prior to a release (e.g., a double-walled tank with interstitial monitoring).

At AASF #2, AST1 is a shop-fabricated AST that is less than 1,100 gallons in capacity. AST1 has intact spill control in place since it is a double-walled tank. AST1 also has a continuous release detection method with interstitial monitoring. Therefore, AST1 does not require formal integrity testing by a certified third party inspector.

MFT1 is considered to be a portable container. Since MFT1 is constructed of steel, it must be integrity tested every 12 years it is in service per Department of Transportation (DOT) protocol, or removed from service after 12 years.

Per SP001-11, the 55-gallon steel drums located in drum storage areas POL1 and POL2 need to be removed from service after 12 years.

#### 3.5 SECURITY

In order to promote the safety of the facility personnel and to minimize the potential for releases of oil, various security measures are in place. The facility is fully fenced, and a guard is stationed at the gate to restrict access to the facility. Buildings are also locked when not occupied. Specific security information related to individual tanks and containers is listed in **Table 1**.

# 4.0 CERTIFICATION REQUIREMENTS

AASF #2 has approximately 2,460 gallons of aboveground storage capacity in containers 55 gallons or greater. The oil products at AASF #2 include jet fuel, used oil, hydraulic oil, and petroleum-based solvent. Details regarding individual tank and container contents as well as volumes are summarized in **Table 1**.

AASF #2 is considered to be a "qualified facility" because it has less than 10,000 gallons in aggregate aboveground oil storage and this facility has not had a single discharge of oil to navigable waters exceeding 1,000 gallons, or two discharges of oil into navigable waters each exceeding 42 gallons within any 12-month period in the 3 years prior to the SPCC Plan

certification date. Therefore, if an amendment, as described above, is made to AASF #2 and the facility continues to meet the qualifying criteria mentioned in this paragraph, Illinois Department of Military Affairs could choose to self-certify rather than having a Professional Engineer certify the mandatory 5-year review or any future amendments to this SPCC Plan.

If AASF #2 needs to amend the SPCC Plan, the Facility Spill Coordinator will follow the steps below to complete an SPCC Plan Amendment:

- 1. Contact the IL DMA Environmental Office to notify them of the condition requiring an SPCC Plan Amendment.
- 2. The IL DMA will determine if the SPCC Plan Amendment can be self-certified or if it will be conducted by a Professional Engineer.
- 3. If self-certifying, the Facility Spill Coordinator will update <u>Table 1</u> and <u>Figure 2</u> within the SPCC Plan to reflect the new condition.
- 4. Review <u>Section 3.2</u> Secondary Containment, <u>Section 3.3.2</u> Overfill Protection, <u>Section 3.4.2</u> Integrity Testing, and <u>Section 3.5</u> Security to check if text changes are needed to discuss the new condition.
- 5. Update inspection forms in <u>Attachments A</u> and <u>B</u> to reflect the new condition.
- 6. Make a copy of <u>Attachment F</u>, sign, and send to the IL DMA Environmental Office for signature.
- 7. Upon receiving a signed copy of **Attachment F**, keep it with the updated plan.

#### 5.0 UNDERGROUND OIL STORAGE

AASF #2 has a 26,000-gallon jet fuel underground storage tank (UST). According to the facility, all USTs, aboveground and underground piping, and ancillary equipment at the facility conform to the technical requirements of 40 CFR 280 and are therefore exempt from the requirements of the SPCC program. As required, the location and contents of this UST is included on the Facility Site Plan, <u>Figure 2</u>.

The facility also has an oil/water separator which captures oil and is used exclusively for wastewater treatment. Therefore, it is exempted from the facility's overall oil capacity under 40 CFR 112.1 (d)(6), and, therefore, it is not SPCC regulated. When the oil product is emptied from this oil/water separator by an outside vendor, the transfer will follow procedures provided in Section 3.4 of this SPCC Plan. As required, the location of this oil/water separator is included on the Facility Site Plan, Figure 2.

# 6.0 RECORDS

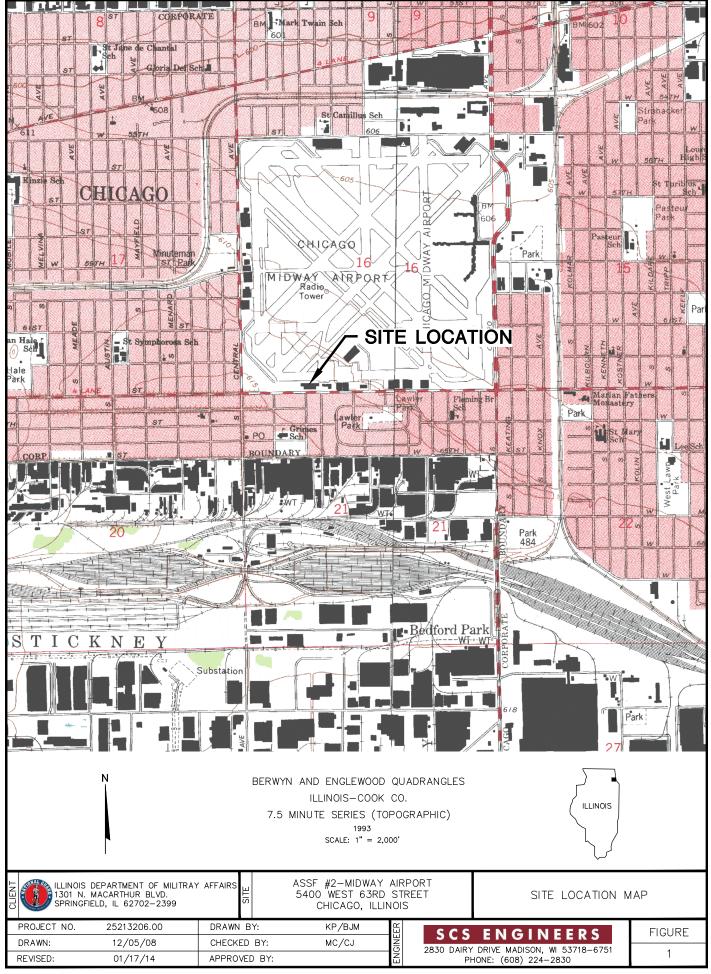
**Attachments A** through J are forms which will be completed (as directed by this plan) and maintained by the CW4 for a period of no less than 3 years.

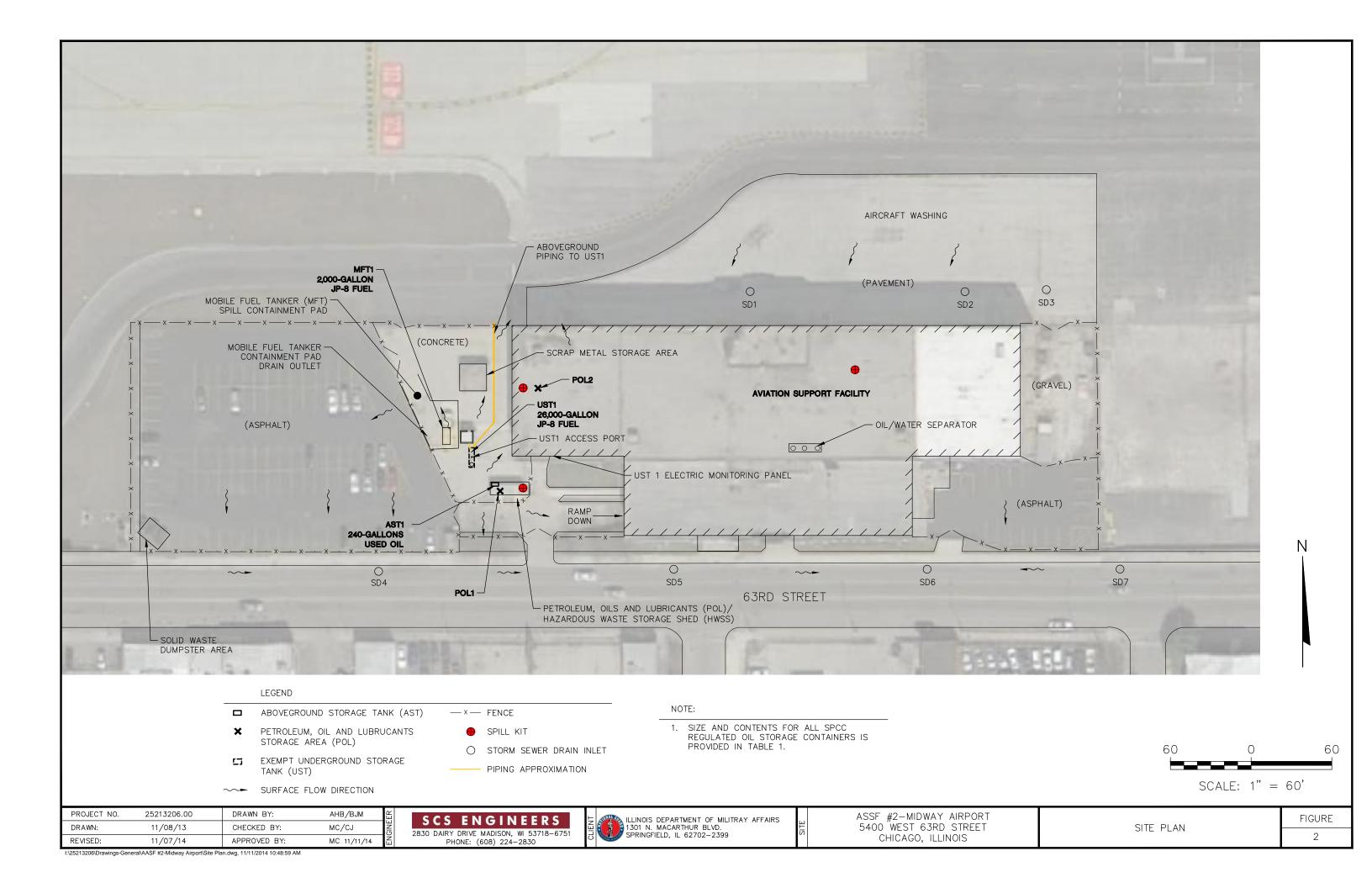
<b>Monthly Inspection Checklist</b> – Required to keep records for a minimum of 3 years
<b>Annual Inspection Checklist</b> – Required to keep records for a minimum of 3 years
<b>Fuel Transfer Checklist</b> – Steps that are recommended to be performed during fuel delivery or used oil pickup by an outside vendor
<b>Cross-Reference With the SPCC Rule</b> – Summary of how this SPCC Plan meets the applicable SPCC requirements (40 CFR 112)
<b>Self or Engineer's SPCC Plan Review and Recertification Log</b> – Complete when there is a change in the facility design, construction, operation, or maintenance affecting oil discharge
Self or Engineer's SPCC Plan Amendment Certification for Qualified Facilities – Complete internally or use a Professional Engineer when there is a change in the facility design, construction, operation, or maintenance affecting oil discharge
<b>Spill Incident Report</b> – Internal report to be completed for all spills, regardless of size or whether it reaches a navigable waterway
Release Reporting Compliance Documentation $Log-A$ record of contacts made with various reporting agencies after a release occurs
Notice to Petroleum Product Vendors/Personnel – Notice to provide to petroleum vendors delivering fuel products to AASF #2
<b>Semiannual SPCC Plan Review for AASF #2</b> – Tool for determining if the facility is maintaining compliance with the SPCC regulations

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# **FIGURES**

- Site Location Map Facility Site Plan 1
- 2





# **ATTACHMENTS**

Α	Monthly Inspection Checklist
В	Annual Inspection Checklist
C	Fuel Transfer Checklist
D	Cross-Reference With the SPCC Rule
Е	Self or Engineer's SPCC Plan Review and Recertification Log
F	Self or Engineer's SPCC Plan Amendment Certification for
	Qualified Facilities
G	Spill Incident Report
Н	Release Reporting Compliance Documentation Log
I	Notice to Petroleum Product Vendors/Personnel
J	Semiannual SPCC Plan Review for AASF #2

# ATTACHMENT A – MONTHLY INSPECTION CHECKLIST AASF #2 Year: \_\_\_\_\_\_

Complete this inspection checklist each month for all tanks and containers indicated. When the annual inspection is conducted, only complete the Drum Storage Areas portion of this form. Check off each item for each source if the statement is true. Provide further description and comments as appropriate on the next page. Any item that is not checked as true shall be described and addressed immediately.

		Month										
AST1, Tank Area, and Piping	1	2	3	4	5	6	7	8	9	10	11	12
Tank surfaces show no signs of leakage												
Tank shows no signs of damage, rust, or deterioration												
There is no damage to bolts, rivets, or seams												
Level gauge is working properly												
There is no water/oil in interstice of double-walled tank												
Tank area is not obstructed												
There is no oil present in the secondary containment												
There are no signs of damage or staining to the containment structure												
Containment structure egress pathways are not blocked and doors are functional												

				Month 1 2 3 4 5 6 7 8 9 10 11 12													
MFT1	1	2	3	4	5	6	7	8	9	10	11	12					
There is no evidence that the MFT parked on the pad is leaking																	
The MFT is parked on the pad when it is filled from the on-site UST																	
Boom in the MFT containment pad drain system completely blocks the drain entrance																	
Boom in the MFT containment pad drain system does not show signs of oil residue																	

				Month												
Drum Storage Areas (POL1 and POL2)	1	2	3	4	5	6	7	8	9	10	11	12				
Drums show no signs of leakage, deterioration, or distortion																
Drums show no signs of spillage on their tops, sides, or surrounding ground																
No excess materials or waste debris are stacked on drums																
Drum lids are tightly closed																
Drums are labeled and are not outdated																
Drum area is not obstructed by equipment, vegetation, or waste debris																
Drums are within designated storage area																

						Mo	onth					
Spill Kits	1	2	3	4	5	6	7	8	9	10	111	12
Spill kits are fully stocked and do not require replenishment of response materials											•	

(Continued on next page)

# ATTACHMENT A – MONTHLY INSPECTION CHECKLIST (CONTINUED) AASF #2 - Year: \_\_\_\_\_\_

Month	Source/Area	Notes

Check off under each source name after it has been inspected for the current month. After you complete your inspection of the oil sources, sign and date the table below.

# ATTACHMENT B – ANNUAL INSPECTION CHECKLIST

This inspection record will be completed each year for all tanks indicated. Check off each item for each source if the statement is true. Provide further description and comments as appropriate. Any item that is not checked as true will be described and addressed immediately.

AST1, Tank Area, and Piping; Oil/Water Separator	$\sqrt{}$						Note	25					
Tank surfaces show no signs of leakage													
Tank shows no signs of damage, rust, or deterioration													
There is no damage to bolts, rivets, or seams													
Level gauges or alarms are working properly													
There is no water/oil in interstice of double-walled tank													
Normal and emergency tank vents do not require cleaning or maintenance													
Coatings of exterior tanks do not require maintenance, cleaning, or painting													
Vents are not obstructed and are operating properly													
There are no signs of leakage or deterioration to pipelines and connections													
Tank area is not obstructed by equipment or debris													
There is no oil present in the secondary containment													
There are no signs of damage or staining to containment structure													
Oil/water separator does not require emptying													
	•												
							Mo	nth					
MFT1		1	2	3	4	5	6	7	8	9	10	11	12
There is no evidence that the MFT parked on the pad is leaking													
The MFT is parked on the pad when it is filled from the on-site UST													
The transfer hoses and/or quick connect couplings are in good condition (no dam	nage												
or deterioration													
Switches, gauges, and valves have been tested to ensure they are in good operating													
condition												<u> </u>	
Boom in the MFT containment pad drain system completely blocks the drain entre	ance												
Boom in the MFT containment pad drain system does not show signs of oil residue	е												

Source/Area	Note
Date:	Signature:

# ATTACHMENT C Fuel Transfer Checklist

The completion of this form is not an SPCC requirement, but rather a best management practice recommended by the IL DMA.

Steps included in this checklist should be taken during delivery at all tanks at the facility. This information will be shared with all fuel delivery companies making deliveries to the facility.

Date:	Locati	on:
Tank operator present during fueling?	Yes 🗌	No 🗌
Tank filling is monitored constantly?	Yes 🗌	No 🗌
Tank level before loading (1)	(inches)	(gallons)
Tank level after loading (2)	(inches)	(gallons)
Total loaded $(3 = 2 - 1)$ (3)	(inches)	(gallons)
Storage tank and related piping inspected?	Yes 🗌	No 🗌
5-gallon drip bucket under discharge hose? (Where needed to prevent spills.)	Yes 🗌	No 🗌
Storm drains covered?	Yes 🗌	No 🗌
Absorbent materials available?	Yes 🗌	No 🗌
Any leaks or spills?	Yes 🗌	No 🗌
Wheels chocked?	Yes 🗌	No 🗌
Acknowledgment of Receipt of Materials:		
Facility Personnel Signature	Printed	d Name/Date
Acknowledgment of Transfer of Materials:		
Fuel Delivery Driver Signature	Printed	d Name/Date

# ATTACHMENT D Cross-Reference With the SPCC Rule

Provision	Rule Coverage	Plan Section
112.3(d)	Professional Engineer Review & Certification	<u>Page v</u>
112.3(e)	Plan location and availability	Section 1.1
112.5	Plan review and amendments	Attachment E and
		Attachment F
112.7	Management approval	<u>Page iii</u>
112.7(a)(2)	Environmental Equivalence Protection	Section 3.3.2
112.7(a)(3)	Specific oil source information and facility diagram	Table 1 and Figure 2
112.7(a)(4)	Discharge discovery and reporting	Section 1.2
112.7(a)(5)	Discharge mitigation procedures	Section 3.0
112.7(b)	Spill direction for oil sources	Table 1 and Figure 2
112.7(c)	Secondary containment systems	Section 3.2 and Table 1
112.7(d)(1)	Secondary containment impracticability determination	N/A
112.7(d)(2)	Written commitment of manpower, equipment, and materials	<u>Page iii</u>
112.7(e)	Inspections, tests, and records	<u>Sections 3.4</u> and <u>6.0</u>
112.7(f)	Personnel, training, and discharge prevention procedures	Sections 2.2 and 3.0
112.7(g)	Security measures	Section 3.5 and Table 1
112.7(h)	Tank truck loading/unloading	Section 3.3 and
		<u>Attachments C</u> and <u>I</u>
112.7(i)	Field-constructed aboveground storage tanks	N/A
112.7(j)	Conformance with applicable state and local requirements	Section 1.0
112.7(k)	Qualified oil-fill operational equipment	N/A
112.8(b)	Drainage of diked containment areas	N/A
112.8(c)(1)	Tank or container material compatibility	<u>Table 1</u>
112.8(c)(2)	Sufficient secondary containment	Section 3.2
112.8(c)(3)	Discharge mitigation procedures	Section 3.1
112.8(c)(4),(5)	Cathodic protection for underground/partially buried tanks	N/A
112.8(c)(6)	Integrity testing	Section 3.4.2
112.8(c)(7)	Internal heating coils	N/A
112.8(c)(8)	Liquid level sensing device	<u>Table 1</u>
112.8(c)(10)	Correcting visible discharges and removal of accumulations	Section 1.2
112.8(c)(11)	Secondary containment for portable oil containers	<u>Table 1</u>
112.8(d)	Facility transfer operations, pumping, and facility process for	Section 3.3
	all oils except cooking oil and grease	
112.12(b)	Facility drainage for cooking oil and grease containers	N/A
112.12(c)	Bulk storage containers for cooking oil and grease containers	N/A
112.12(d)	Facility transfer operations for cooking oil and grease	N/A
	containers	
112.20	Substantial harm determination	N/A

<sup>\*</sup> Only relevant rule provisions are indicated. For a complete list of SPCC requirements, refer to the full text of 40 CFR 112.

# ATTACHMENT E Self or Engineer's SPCC Plan Review and Recertification Log

In accordance with 40 CFR 112.5(b), a review and evaluation of the SPCC Plan is required at least once every 5 years from the date the facility became subject to the SPCC regulations. In addition, a facility's SPCC Plan must be amended by the owner or operator when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for discharge as described in Section 112.1(b). Examples of changes that may require amendment of the SPCC Plan include, but are not limited to: commissioning or decommissioning containers; replacement, reconstruction, or movement of containers; reconstruction, replacement, or installation of piping systems; construction or demolition that might alter secondary containment structures; changes of product or service; or revision of standard operation or maintenance procedures at a facility.

AASF #2 is considered to be a "qualified facility" because it has less than 10,000 gallons in aggregate aboveground oil storage and this facility has not had a single discharge of oil to navigable waters exceeding 1,000 gallons, or two discharges of oil into navigable waters each exceeding 42 gallons within any 12-month period in the 3 years prior to the SPCC Plan certification date. Therefore, if an amendment, as described above, is made to AASF #2 and the facility continues to meet the qualifying criteria mentioned in this paragraph, the Illinois Department of Military Affairs could choose to self-certify rather than having a Professional Engineer certify the mandatory 5-year review recertifications or any future amendments to this SPCC Plan.

#### SPCC PLAN RECERTIFICATION

I have completed a review and evaluation of this SPCC Plan. Information on my review and decision on amending this SPCC Plan is given below. I understand that if significant changes have occurred to this facility since the last review, the SPCC Plan must be amended or recertified by someone familiar with the provisions of 40 CFR 112 (self-certified or Professional Engineer). If necessary, the amendment certification can be found as **Attachment F**.

# SPCC Plan Review Five-Year Summary

Review Date	Red	ne Plan quire dments? No	Name and Signature of Person Authorized to Review the Plan
June 2003	Х		Jan C. Kucher, PE, BT², Inc.
September 2009	Х		Christopher J. Jimieson, PE, BT <sup>2</sup> , Inc.
November 2013	Х		Christopher J. Jimieson, PE, SCS Engineers
2			Chistoph & Jim, February 24, 2014
		-	

# ATTACHMENT F Self or Engineer's SPCC Plan Amendment Certification for Qualified Facilities

If major changes to the facility have occurred since the last review, the SPCC Plan is to be updated and amended. Examples of changes that may require amendment of the SPCC Plan include, but are not limited to: commissioning or decommissioning containers; replacement, reconstruction, or movement of containers; reconstruction, replacement, or installation of piping systems; construction or demolition that might alter secondary containment structures; changes of product or service; or revision of standard operation or maintenance procedures at a facility.

For this facility, the plan amendment will be completed by one of the following:

- Professional Engineer for "qualified facilities" if changes include alternatives to environmental equivalency or impracticability determinations or at Owner's discretion
- Facility Staff or Professional Engineer for "qualified facilities" if changes do *not* include alternatives to environmental equivalency or impracticability determinations

"I hereby certify that I have examined the facility and, being familiar with the facility and its existing SPCC Plan requirements, attest that this SPCC Plan Amendment conforms to the elements of 40 CFR 112 and that no deviations were employed in the preparation of this document."

PE Registration Stamp (if applicable)

### MANAGEMENT APPROVAL

"This SPCC Plan amendment is fully approduced herein."	oved by the director and has been implemented as
Name (please type or print)	Signature
Title	Date

# ATTACHMENT G Spill Incident Report

Discharge/Discovery Date:	Time:	
Facility Name: AASF #2 Midway Airport		
Facility Location (Address/Lat-Long/Section Township Range):		
Name of Reporting Individual:		Telephone #:
Type of Material Discharged:	Estimated total quantity discharged:	Gallons/Barrels
Source of the Discharge:	Media Affected:	
	Soil Water (specify)	
	Other (specify)	
Actions Taken:		
Damage or Injuries?	Evacuation Needed?	
□ No □ Yes (specify)	☐ No ☐ Yes (specify)	
Organizations and Individuals Contacted:		
☐ National Response Center 800-424-8802	Time:	
Cleanup contractor (specify)	Time:	
State Agency (specify)	Time:	
Other (specify)	Time:	

# ATTACHMENT H Release Reporting Compliance Documentation Log

## Immediate (Oral) Notification

		Time/Date	Incident	Person	FSC
Agency	Phone Number	Contacted	No.	Contacted/Title	Initials
Illinois Emergency	1-800-782-7860				
Services and Disaster	(in state)				
Agency (IESDA)	Or				
	217-782-7860				
Cook County Local	708-865-4766				
Emergency Planning					
Committee (LEPC)					
National Response	1-800-424-8802				
Center	Or				
	202-426-2675				

## Follow-Up (Written) Notification

Agency	Date Report Mailed	Incident No.	FSC Initials	Notes
IESDA and LEPC				
U.S. Environmental Protection Agency Regional Administrator				
National Response Center (as needed)				

## NOTICE TO PETROLEUM PRODUCT VENDORS/PERSONNEL

February 2014

**To:** All Bulk Petroleum Product Vendors

From: Illinois Department of Military Affairs, AASF #2 Midway Airport

Phone: 217-761-3973

In accordance with the Code of Federal Regulations 40 CFR 112, all petroleum product vendors who deliver, load, unload, or pick up petroleum products or waste oil to or from our facility are required to comply with the following requirements:

- 1. Exercise caution when maneuvering vehicles to avoid damage to secondary containment structures. [112.7(a)(3)(ii)]
- 2. Drivers are to be present and alert monitoring the transfer of petroleum product full time while product is being transferred to or from on-site storage containers. [112.7(a)(3)(ii)]
- 3. Chock the tank truck wheels while loading or unloading tanks and do not to remove the wheel chocks until after the transfer is complete and the transfer hose is disconnected to prevent an accidental drive-off without removing the transfer hose. [112.7(h)(2)]
- 4. Prior to filling and departure, closely inspect for discharges at the lowermost drain and all outlets of the tank truck, and if necessary, ensure that they are tightened, adjusted, or replaced to prevent liquid discharge while in transit. [112.7(h)(3)]
- 5. Continuously monitor for potential tank overfills while loading or unloading storage containers. Check the freeboard capacity of containers prior to filling to estimate the volume to fill the tank and visually monitor the filling process to ensure the tank does not overfill. For tanks with audible air vent alarms, continuously listen for the audible air vent overfill warning whistle. [112.8(c)(8)(i)]
- 6. Promptly stop and clean up any petroleum product leaks or spills that occur while loading or unloading containers. [112.8(c)(10)]
- 7. Immediately report leakage or spillage requiring assistance of site personnel to clean up to AASF #2 Midway Airport site management. [112.7(a)(3)(ii)]
- 8. Prior to loading/unloading, place an empty container under the hose end to be disconnected first with enough capacity to catch the remaining liquid in the transfer hose. Verify that appropriate valves are closed before disconnecting loading/unloading lines. Prior to disconnecting the transfer hose, gravity drain remaining product in the hose to the lowest container. [112.7(a)(3)(ii)]

This notice is provided for your information to make you aware of these requirements so you can maintain regulatory compliance. This notice is also made as an integral part of our Spill Prevention Control and Countermeasures (SPCC) Plan maintained on site and available for your inspection in our office.

# ATTACHMENT J Semiannual SPCC Plan Review for AASF #2

It is suggested that this plan review be completed semiannually, as a way of determining if an SPCC Plan amendment is necessary. Provide further description and comments, if necessary, on a separate sheet of paper and attach to this sheet. Any item receiving a "no" will be described and addressed immediately.

Review the following:	Yes	No	If no, describe the action to be taken and note the date that the issue was corrected.
The plan has been certified either by a Professional Engineer or has been self-certified within the past 5 years			
Sources of oil (55 gallons for greater) at the facility are identical to those listed in Table 1 in quantity, description, and contents			
All source locations on the plan figures are still accurate compared to what is at the facility (no sources have been added, moved or removed) <sup>2</sup>			
Inspection forms have been completed at the appropriate interval for all sources as required by the plan, and completed inspection forms are kept with the plan going back a minimum of 3 years			
All oil-handling personnel have received annual SPCC training, and there is documentation of the training kept with the plan			

- 1. AASF #2 is a qualified facility, which allows the IL DMA to have the option to self-certify the SPCC Plan.
- 2. The facility's SPCC Plan must be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for discharge as described in 40 CFR 112.1(b). Examples of changes that may require amendment of the SPCC Plan include, but are not limited to: commissioning or decommissioning containers; replacement, reconstruction, or movement of containers; reconstruction, replacement, or installation of piping systems; construction or demolition that might alter secondary containment structures; changes of product or service; or revision of standard operation or maintenance procedures at a facility. To amend the Plan, update the applicable plan information (including Table 1, Figure 2, etc.), and complete Attachments E and E.

This SPCC Plan has the full approval of Illinois Department of Military Affairs management. I attest that to the best of my knowledge, the information contained in this plan is true, complete, and accurate.

Reviewer Name:	D	oate Reviewed:	



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

June 14, 2017

IL DEPT OF MILITARY AFFAIRS Owner Representative 1301 N. MACARTHUR BOULEVARD SPRINGFIELD, IL 62702

RE: Facility: IDOMA-MIDWAY AASF 2, CHICAGO, IL

County: COOK, NPDES Permit No: ILR001456

Notice of Renewal General Storm Water Permit for Industrial Site Activities

#### Dear NPDES Permittee:

We have reviewed your renewal application and determined that storm water discharges associated with industrial activity (excluding construction sites) are appropriately covered by the General NPDES Permit Issued by the Agency.

The Permit issued covers application requirements, a Storm Water Pollution Prevention Plan, and reporting requirements. Failure to meet any portion of the Permit could result in civil and/or criminal penalties. The Agency is ready and willing to assist you in interpreting any of the conditions of the Permit as they relate specifically to your discharge. An electronic copy of your facility's SWPPP must be submitted to the Agency in accordance with Part E.1 of the ILR00 Permit.

The Permit and attachments are available through the following website address: <a href="http://www.epa.illinois.gov/topics/forms/water-permits/storm-water/industrial/index">http://www.epa.illinois.gov/topics/forms/water-permits/storm-water/industrial/index</a>

Your discharge is covered by this permit effective as of the date of this letter. You have the right to appeal the Agency's decision to cover the discharge by the General Permit to the Illinois Pollution Control Board within a 35-day period following the date of this letter.

Your original approval date is 1/17/1994. Annual reports for your facility are required to be submitted to the Agency pursuant to Part K.2 of this permit. This letter shows your facility permit number below your facility name. Please reference this number in all future correspondence. Should you have any questions concerning the Permit, please contact the Permit Section at 217/782-0610.

Very Truly Yours,

Alan Keller, P.E.

Manager, Permit Section

Division of Water Pollution Control

19 JUN 17 PK2:00

CC: Records, Billing System, CAS, Region: DesPlaines

# **Chicago Midway AASF**

5400 West 63 Street Chicago, IL 60638

Inquiry Number: 5872123.75

November 18, 2019

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

11/18/19

Site Name: Client Name:

Chicago Midway AASF AECOM

5400 West 63 Street 12120 Shamrock Plaza Chicago, IL 60638 Omaha, NE 68154 EDR Inquiry # 5872123.75 Contact: Hans Sund



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2014	1"=500'	Flight Year: 2014	USDA/NAIP
2011	1"=500'	Flight Year: 2011	USDA/NAIP
2007	1"=500'	Flight Year: 2007	USDA/NAIP
1999	1"=500'	Acquisition Date: March 22, 1999	USGS/DOQQ
1994	1"=500'	Flight Date: March 25, 1994	NAPP
1988	1"=500'	Flight Date: April 12, 1988	NAPP
1983	1"=500'	Flight Date: April 25, 1983	NHAP
1978	1"=500'	Flight Date: October 30, 1978	USGS
1972	1"=500'	Flight Date: October 26, 1972	USGS
1962	1"=500'	Flight Date: April 20, 1962	USGS
1938	1"=500'	Flight Date: November 29, 1938	ILGS

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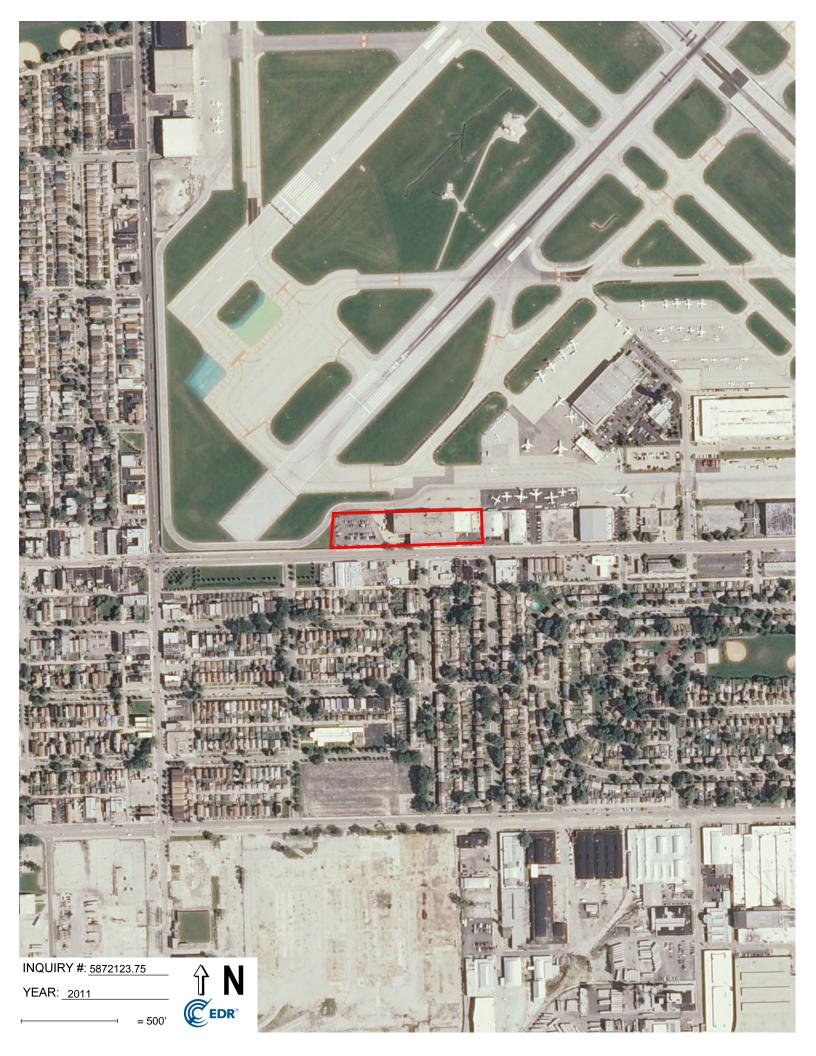
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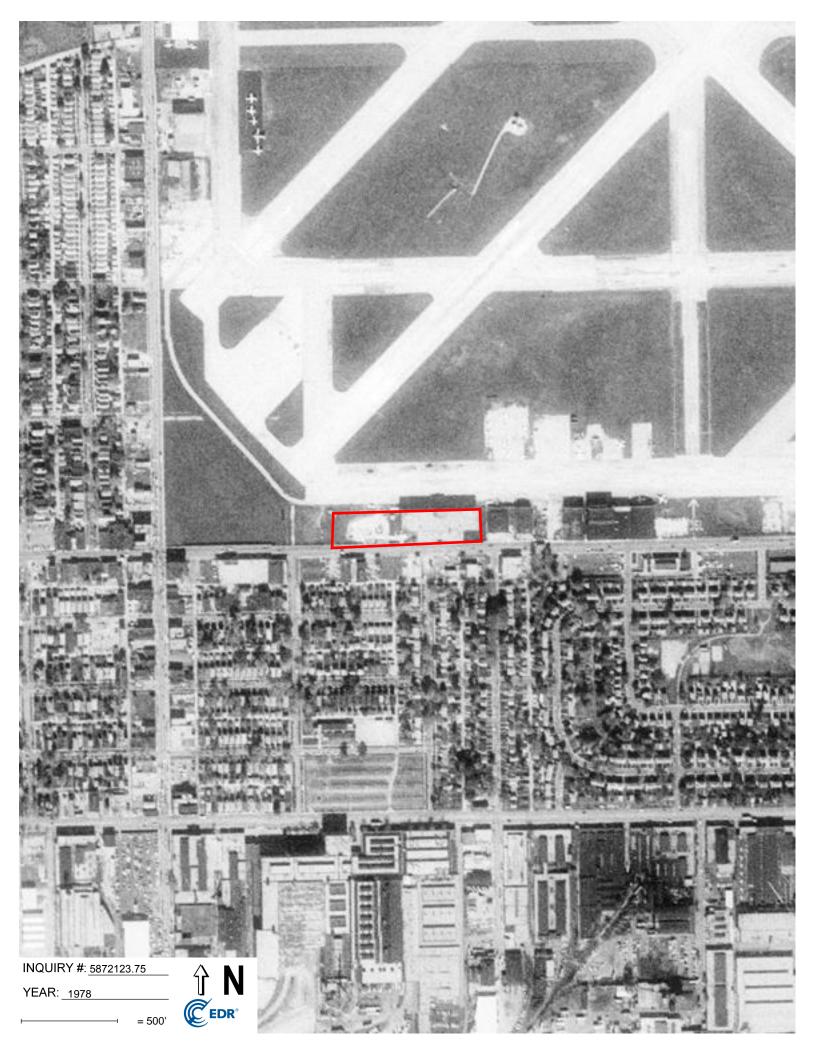






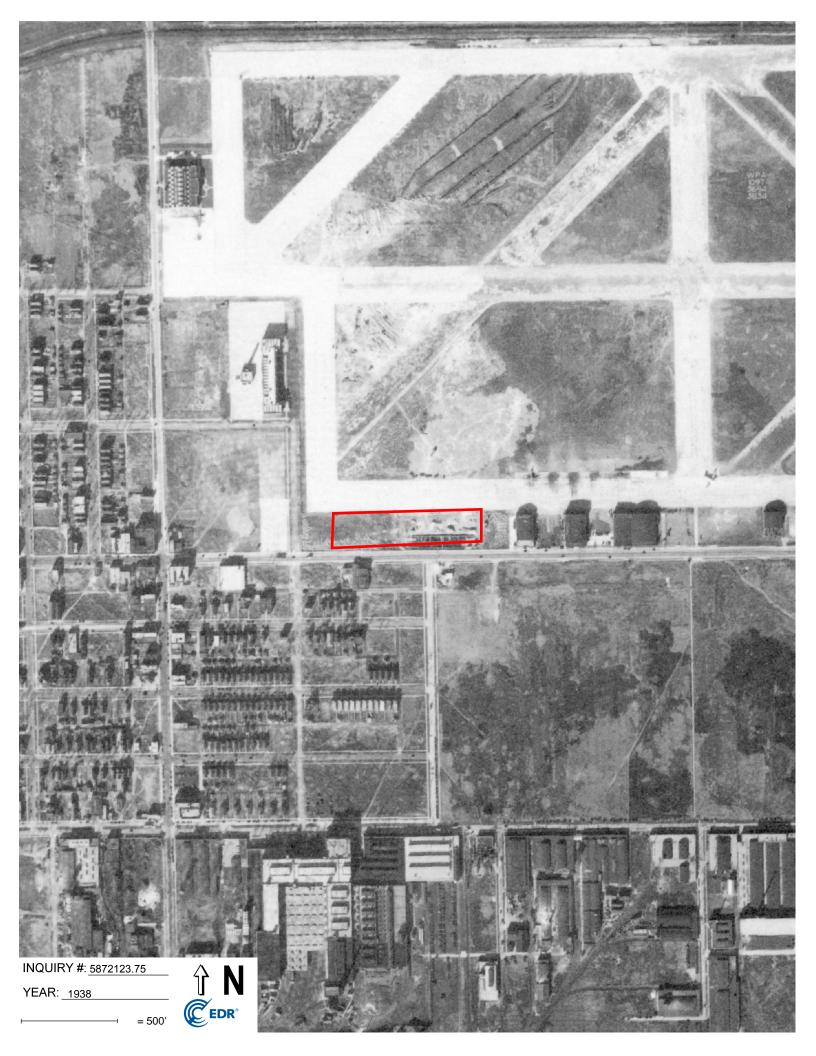












**Chicago Midway AASF** 

5400 West 63 Street Chicago, IL 60638

Inquiry Number: 5872123.72s

November 18, 2019

# The EDR Radius Map™ Report with GeoCheck®



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

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

5400 WEST 63 STREET CHICAGO, IL 60638

#### **COORDINATES**

Latitude (North): 41.7785550 - 41° 46' 42.79" Longitude (West): 87.7568400 - 87° 45' 24.62"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 437101.5 UTM Y (Meters): 4625253.5

Elevation: 618 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5680669 BERWYN, IL

Version Date: 2012

Northeast Map: 5681448 ENGLEWOOD, IL

Version Date: 2012

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

Portions of Photo from: 20150822 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: 5400 WEST 63 STREET CHICAGO, IL 60638

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	IL DEPARTMENT OF MIL	5400 WEST 63RD STREE	LUST, TANKS		TP
A2	IL ARMY NTL GUARD AA	5400 W 63RD ST	BOL		TP
A3	AASF #2 CHICAGO MIDW	5400 W. 63RD STREET	UST		TP
A4	IL ARMY NTL GUARD AA	5400 W 63RD ST	BOL		TP
A5	IL ARMY NTL GUARD AA	5400 W 63RD ST	AIRS, BOL		TP
A6	IL ARMY NTL GUARD AA	5400 W 63RD ST	BOL		TP
A7	IL ARNG AASF 2	5400 W 63RD ST	RCRA-VSQG		TP
A8	IL ARMY NTL GUARD AA	5400 W 63RD ST	BOL		TP
A9		5400 W 63RD ST MIDWA	SPILLS		TP
A10	U. S. DEPARTMENT OF	5400 W 63RD ST	TANKS		TP
A11	US ARMY NATIONAL GUA	5400 WEST 63RD STREE	FINDS, ECHO		TP
A12	NATIONAL GUARD MIDWA	5400 63RD ST., AVIAT	LUST		TP
A13		5400 W. 63RD ST.	SPILLS		TP
A14	IL ARMY NATIONAL GUA	5400 WEST 63RD STREE	NPDES, TIER 2		TP
A15	MILITARY & NAVAL DEP	5400 W 63RD ST	AIRS, CHICAGO ENV		TP
A16	U. S. DEPARTMENT OF	5400 W 63RD ST	TANKS		TP
A17	NATIONAL GUARD MIDWA	5400 63RD ST., AVIAT	RGA LUST		TP
A18	ILLINOIS BELL TELEPH	63RD & LOREL ST.	LUST	Higher	1 ft.
A19	DOLLAR RENT A CAR/MI	5359 W 63RD ST	RCRA-SQG, FINDS, ECHO	Lower	106, 0.020, SSE
A20	MIDWAY	5359 W 63RD	EDR Hist Auto	Lower	106, 0.020, SSE
A21	DOLLAR RENT A CAR	5359 WEST 63RD STREE	LUST, UST	Lower	106, 0.020, SSE
22	ROBERTS AUTO REPAIR	5335 W 63RD ST	EDR Hist Auto	Higher	125, 0.024, SE
B23	AVIATION SERVICE GRO	5320 W 63RD ST	LUST, SPILLS, BOL, CHICAGO ENV	Higher	219, 0.041, ESE
B24	MILLION AIR MIDWAY	5320 W 63RD ST	UST	Higher	219, 0.041, ESE
B25	AVIATION SERVICE GRO	5320 WEST 63RD ST.	LUST	Higher	219, 0.041, ESE
C26	DEPT. OF AVIATION	5525 WEST 63RD ST.	LUST	Lower	370, 0.070, WSW
C27	DEMOLISHED BUILDING	5533 W 63RD ST	UST	Lower	418, 0.079, WSW
D28	CHICAGO DEPT. OF AVI	MIDWAY AIRPORT	LUST	Higher	715, 0.135, NNW
D29	FEDERAL AVIATION ADM	ORD-ASR-4 NEAR RUNWA	LUST	Higher	715, 0.135, NNW
D30	CHICAGO, CITY OF	MIDWAY AIRPORT	LUST	Higher	715, 0.135, NNW
E31	MIDWAY AIRCRAFT BROK	5240 W 63RD ST	UST	Higher	756, 0.143, East
E32	NATURAL GAS PIPELINE	5240 W 63RD ST	RCRA-SQG, FINDS, ECHO	Higher	756, 0.143, East
E33	CHICAGO, CITY OF DEP	5240 WEST 63RD ST.	LUST	Higher	756, 0.143, East
E34	ATLANTIC AVIATION SI	5236 W 63RD ST	UST	Higher	787, 0.149, East
E35	ATLANTIC AVIATION CO	5236 WEST 63RD STREE	LUST	Higher	787, 0.149, East
E36	CHICAGO FIRE DEPARTM	5210 W. 63RD	UST	Higher	863, 0.163, ESE
E37	CHICAGO DEPARTMENT O	5214 WEST 63RD STREE	LUST	Higher	957, 0.181, East
F38	CENTRAL AUTO SVC	6214 S CENTRAL	RCRA-SQG, FINDS, ECHO	Lower	986, 0.187, WNW
G39	FAA CHICAGO MIDWAY A	6200 SOUTH LARAMIE	AST	Lower	1016, 0.192, ENE

## MAPPED SITES SUMMARY

Target Property Address: 5400 WEST 63 STREET CHICAGO, IL 60638

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	ROBERT L GRIMES SCHO	5450 W 64TH PL	UST, BOL, CHICAGO ENV	Lower	1023, 0.194, SSW
H41	GRIMES ROBERT L SCHO	5450 W 64TH PL	RCRA-VSQG, FINDS, ECHO	Lower	1023, 0.194, SSW
G42	CHICAGO DEPT OF AVIA	6201 S LARAMIE AVE	RCRA-SQG, FINDS, ECHO	Lower	1056, 0.200, ENE
G43	MIDWAY AIRPORT AMC L	6201 S. LARAMIE	UST	Lower	1056, 0.200, ENE
G44	MIDWAY AIRPORT AMC	6201 SOUTH LARAMIE	UST	Lower	1056, 0.200, ENE
H45	NEW SOUTHWEST HANCOC	5423 W 64TH PL	SRP, BOL	Lower	1065, 0.202, South
F46	ABANDONED GAS STATIO	6200 S. CENTRAL	UST	Lower	1070, 0.203, WNW
F47	CHICAGO DEPARTMENT O	6200-6208 SOUTH CENT	INST CONTROL, SRP	Lower	1070, 0.203, WNW
F48	CHICAGO, CITY OF DEP	6200 SOUTH CENTRAL A	LUST	Lower	1070, 0.203, WNW
G49	ATLANTIC AVIATION	6150 SOUTH LARAMIE A	LUST	Lower	1076, 0.204, ENE
G50	ATLANTIC AVIATION	6150 S. LARAMIE	UST	Lower	1076, 0.204, ENE
<b>I</b> 51	ATLANTIC AVIATION	5200 W 63RD ST	RCRA-VSQG, FINDS, ECHO	Higher	1118, 0.212, East
152	CHICAGO, CITY OF	5200 WEST 63RD ST.	LUST	Higher	1118, 0.212, East
153	MIDWAY AIRPORT FBO F	5198 W 63RD ST	UST	Higher	1127, 0.213, East
154	MIDWAY BETWEEN RUNWA	5169 W. 63RD STREET	UST	Higher	1222, 0.231, East
55	U.S. POSTAL SERVICE	6425 SOUTH CENTRAL A	LUST	Lower	1259, 0.238, SW
<b>I56</b>	FS202 MIDWAY AIRPORT	5150 W. 63RD ST.	UST	Lower	1285, 0.243, East
157	CHICAGO FLEET MAINT,	5150 W 63RD ST	RCRA-VSQG, FINDS, ECHO	Lower	1285, 0.243, East
J58	UNITED STATES CAN CO	5401 WEST 65TH STREE	LUST, SRP	Lower	1465, 0.277, SSW
J59	CONTINENTAL CAN CO U	5401 W 65TH ST	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR, FINI	OS,Lower	1465, 0.277, SSW
60	HARBOR PROPERTIES AS	5301-5319 WEST 65TH	ENG CONTROLS, INST CONTROL, SRP	Lower	1467, 0.278, SSE
61	JOHN SERVICE CENTER	6301 SOUTH MAJOR AVE	LUST	Lower	1531, 0.290, West
62	HOFFMAN BEDFORD ONE	6500 S CENTRAL AVE	SRP, BOL	Lower	1675, 0.317, SW
63	CORRUGATED SUPPLIES,	5101 WEST 65TH STREE	LUST, SPILLS	Higher	1871, 0.354, SE
64	CHICAGO DEPT. OF AVI	6013 CENTRAL AVE.	LUST	Lower	1907, 0.361, NW
K65	SIGNATURE FLIGHT SUP	5036 WEST 63RD ST.	LUST	Lower	1988, 0.377, East
K66	RAY BUICK INC	5011 W 63RD ST	RCRA-SQG, LUST, FINDS, ECHO	Lower	2068, 0.392, East
L67	BARTON CHEMICAL CORP	5331 WEST 66TH STREE	SRP	Lower	2080, 0.394, South
K68	SOUTHWEST AIRLINES	5024 WEST 63RD STREE	LUST, SPILLS	Lower	2095, 0.397, East
K69	DEPARTMENT OF AVIATI	5000 WEST 63RD STREE	LUST	Lower	2117, 0.401, East
L70	ALLIED KELITE	5301 WEST 66TH ST.	LUST	Lower	2196, 0.416, SSE
M71	PAXTON FRANK LUMBER	5719 W 65TH ST	RCRA-SQG, LUST, FINDS, ECHO	Lower	2223, 0.421, SW
M72	FRANK PAXTON LUMBER	5701 WEST 66TH ST.	LUST	Lower	2324, 0.440, SW
73	SIGNATURE FLIGHT SUP	5923 SOUTH CENTRAL A	LUST	Lower	2364, 0.448, NNW
74	ABEX CORP NATIONAL B	5331 WEST 66TH STREE	SEMS-ARCHIVE, RCRA NonGen / NLR	Lower	2370, 0.449, South
M75	COMMERCIAL FORGED PR	5757 WEST 65TH ST.	LUST	Lower	2428, 0.460, SW
76	IKO CHICAGO INC	6600 S CENTRAL AVE	RCRA-VSQG, LUST	Lower	2451, 0.464, SSW
77	J-P REFUSE DISPOSAL	5756 WEST 65TH	SEMS-ARCHIVE	Lower	2487, 0.471, WSW
78	FUEL SITE 202 MIDWAY	MIDWAY AIRPORT	LUST, FINDS, ECHO, BOL	Lower	2538, 0.481, NNE

## MAPPED SITES SUMMARY

Target Property Address: 5400 WEST 63 STREET CHICAGO, IL 60638

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
N79	ACORN CORRUGATED BOX		LUST E	Higher	2599, 0.492, SSE
N80	PACKAGING CORPORATIO	5133 WEST 65TH STREE	LUST, SPILLS	Higher	2599, 0.492, SSE
81	MIDWAY AIRPORT ARMOR		FUDS	Lower	2715, 0.514, South
82	JOHNSON & JOHNSON PR	4949 WEST 65TH STREE	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR, MLTS	Higher	3055, 0.579, ESE
83	NATICO INC	6700 S LECLAIRE AVE	SSU, BROWNFIELDS, ICIS, FINDS, ECHO, AIRS	Higher	3231, 0.612, SSE
84	CORRUGATED SUPPLIES	5043 W 67TH ST	CORRACTS, ENG CONTROLS, INST CONTROL, SRP, RCI	RAHigher	3362, 0.637, SE
85	SCIAKY BROTHERS, INC	4915 WEST 67TH STREE	FUSRAP	Higher	3936, 0.745, SE
86	VILLAGE OF BEDFORD P	4823 WEST 67TH STREE	SSU, INST CONTROL, SRP	Higher	4260, 0.807, SE

## TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
IL DEPARTMENT OF MIL 5400 WEST 63RD STREE CHICAGO, IL 60638	LUST Incident Num: 20190504 IL EPA Id: 316645014	N/A
	TANKS	
IL ARMY NTL GUARD AA 5400 W 63RD ST CHICAGO, IL 60638	BOL Site Id: 170000062018 Inv Num: 031600CZN	N/A
AASF #2 CHICAGO MIDW 5400 W. 63RD STREET CHICAGO, IL 60638	UST Tank Status: Removed Status: CLOSED Facility Id: 2006877	N/A
IL ARMY NTL GUARD AA 5400 W 63RD ST CHICAGO, IL 60638	BOL Site Id: 170000062018 Inv Num: ILR001456	N/A
IL ARMY NTL GUARD AA 5400 W 63RD ST CHICAGO, IL 60638	AIRS Facility Id: 20247 BOL Site Id: 170000062018 Inv Num: 0316645014	N/A
IL ARMY NTL GUARD AA 5400 W 63RD ST CHICAGO, IL 60638	BOL Site Id: 170000062018 Inv Num: 031600GHB	N/A
IL ARNG AASF 2 5400 W 63RD ST CHICAGO, IL 60638	RCRA-VSQG EPA ID:: ILD980825400	ILD980825400
IL ARMY NTL GUARD AA 5400 W 63RD ST CHICAGO, IL 60638	BOL Site Id: 170000062018	N/A

Inv Num: W0316000667

**SPILLS** 5400 W 63RD ST MIDWA N/A 5400 W 63RD ST MIDWA Database: SPILLS, Date of Government Version: 05/23/2019 CHICAGO, IL Incident ID: 19923675 U. S. DEPARTMENT OF **TANKS** N/A 5400 W 63RD ST CHICAGO, IL **FINDS** US ARMY NATIONAL GUA N/A 5400 WEST 63RD STREE Registry ID:: 110001350957 CHICAGO, IL 60638 **ECHO** Registry ID: 110001350957 NATIONAL GUARD MIDWA LUST N/A 5400 63RD ST., AVIAT NFA/NFR Letter: 2001-06-27 CHICAGO, IL 60638 Incident Num: 923675 IL EPA Id: 316645014 **SPILLS** 5400 W. 63RD ST. N/A 5400 W. 63RD ST. Database: IEMA SPILLS, Date of Government Version: 07/29/2019 CHICAGO, IL IL ARMY NATIONAL GUA **NPDES** N/A 5400 WEST 63RD STREE Permit Id No: ILR001456 CHICAGO, IL 60638 TIER 2 MILITARY & NAVAL DEP **AIRS** N/A 5400 W 63RD ST Facility Id: 3149 CHICAGO, IL **CHICAGO ENV** U. S. DEPARTMENT OF **TANKS** N/A 5400 W 63RD ST CHICAGO, IL NATIONAL GUARD MIDWA **RGA LUST** N/A 5400 63RD ST., AVIAT Facility ID: 923675

CHICAGO, IL

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal	NPL	site	list
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NPL..... National Priority List

Proposed NPL.....Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL...... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

SWF/LF\_\_\_\_\_ Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to

State Surcharge

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

LF SPECIAL WASTE....... Special Waste Site List IL NIPC...... Solid Waste Landfill Inventory

State and tribal leaking storage tank lists

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

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

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

..... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI\_\_\_\_\_Open Dump Inventory IHS OPEN DUMPS\_\_\_\_\_Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CDL..... Meth Drug Lab Site Listing

US CDL...... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS\_\_\_\_\_ Hazardous Materials Information Reporting System

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

Other Ascertainable Records

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

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

SSTS..... Section 7 Tracking Systems

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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
UMTRA...... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem US MINES..... Mines Master Index File

ABANDONED MINES...... Abandoned Mines

UXO...... Unexploded Ordnance Sites

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

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

ASBESTOS..... ASBESTOS

Financial Assurance Information Listing

HWAR\_\_\_\_\_\_ Hazard Waste Annual Report
IMPDMENT\_\_\_\_\_ Surface Impoundment Inventory
PIMW\_\_\_\_\_\_ Potentially Infectious Medical Waste
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 Cleaner EDR Exclusive Historical Cleaners

## **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF....... Recovered Government Archive Solid Waste Facilities List

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONTINENTAL CAN CO U Site ID: 0507174 EPA Id: ILD000803718	5401 W 65TH ST	SSW 1/4 - 1/2 (0.277 mi.)	J59	89
<b>ABEX CORP NATIONAL B</b> Site ID: 0500614 EPA ld: ILD980606438	5331 WEST 66TH STREE	S 1/4 - 1/2 (0.449 mi.)	74	109
J-P REFUSE DISPOSAL Site ID: 0500697 EPA Id: ILD980677678	5756 WEST 65TH	WSW 1/4 - 1/2 (0.471 mi.)	77	116

#### Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 06/24/2019 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
JOHNSON & JOHNSON PR	4949 WEST 65TH STREE	ESE 1/2 - 1 (0.579 mi.)	82	120

Lower Elevation	Address	Direction / Distance	Map ID	Page
CORRUGATED SUPPLIES EPA ID:: ILD010300531	5043 W 67TH ST	SE 1/2 - 1 (0.637 mi.)	84	129
EPA ID:: ILD001799949				

5401 W 65TH ST

CONTINENTAL CAN CO U EPA ID:: ILD000803718

#### Federal RCRA generators list

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

SSW 1/4 - 1/2 (0.277 mi.) J59

89

A review of the RCRA-SQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATURAL GAS PIPELINE EPA ID:: ILD984783068	5240 W 63RD ST	E 1/8 - 1/4 (0.143 mi.)	E32	49
Lower Elevation	Address	Direction / Distance	Map ID	Page
DOLLAR RENT A CAR/MI EPA ID:: ILR000057729	5359 W 63RD ST	SSE 0 - 1/8 (0.020 mi.)	A19	28
CENTRAL AUTO SVC EPA ID:: ILD984849430	6214 S CENTRAL	WNW 1/8 - 1/4 (0.187 mi.)	F38	62
CHICAGO DEPT OF AVIA EPA ID:: ILD984841197	6201 S LARAMIE AVE	ENE 1/8 - 1/4 (0.200 mi.)	G42	67

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 3 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ATLANTIC AVIATION EPA ID:: ILD984905109	5200 W 63RD ST	E 1/8 - 1/4 (0.212 mi.)	<i>I</i> 51	80
Lower Elevation	Address	Direction / Distance	Map ID	Page
GRIMES ROBERT L SCHO	5450 W 64TH PL	SSW 1/8 - 1/4 (0.194 mi.)	H41	65

EPA ID:: ILR000033886

CHICAGO FLEET MAINT, 5150 W 63RD ST E 1/8 - 1/4 (0.243 mi.) 157 86

EPA ID:: ILR000121780

### State- and tribal - equivalent CERCLIS

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

A review of the SSU list, as provided by EDR, and dated 08/08/2019 has revealed that there are 2 SSU sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATICO INC SSU Status: Transferred Facility Id: 0310125210	6700 S LECLAIRE AVE	SSE 1/2 - 1 (0.612 mi.)	83	126
VILLAGE OF BEDFORD P SSU Status: Transferred Facility Id: 0310125213	4823 WEST 67TH STREE	SE 1/2 - 1 (0.807 mi.)	86	136

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 07/22/2019 has revealed that there are 32 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ILLINOIS BELL TELEPH Incident Num: 901829 IL EPA Id: 316270013	63RD & LOREL ST.	0 - 1/8 (0.000 mi.)	A18	28
AVIATION SERVICE GRO Incident Num: 20170587 IL EPA Id: 316560009	5320 W 63RD ST	ESE 0 - 1/8 (0.041 mi.)	B23	36
AVIATION SERVICE GRO Incident Num: 901639 Incident Num: 922212 IL EPA Id: 316560009	5320 WEST 63RD ST.	ESE 0 - 1/8 (0.041 mi.)	B25	42
CHICAGO DEPT. OF AVI NFA/NFR Letter: 1994-04-28 Incident Num: 922741 Incident Num: 933135 IL EPA Id: 316285203	MIDWAY AIRPORT	NNW 1/8 - 1/4 (0.135 mi.)	D28	45
FEDERAL AVIATION ADM NFA/NFR Letter: 1993-06-18	ORD-ASR-4 NEAR RUNWA	NNW 1/8 - 1/4 (0.135 mi.)	D29	46

Incident Num: 922051 IL EPA Id: 316765040				
CHICAGO, CITY OF NFA/NFR Letter: 1994-03-04 Incident Num: 930841 IL EPA Id: 316765038	MIDWAY AIRPORT	NNW 1/8 - 1/4 (0.135 mi.)	D30	47
CHICAGO, CITY OF DEP NFA/NFR Letter: 1999-06-17 Incident Num: 981230 IL EPA ld: 316560011	5240 WEST 63RD ST.	E 1/8 - 1/4 (0.143 mi.)	E33	50
ATLANTIC AVIATION CO NFA/NFR Letter: 2006-09-21 NFA/NFR Letter: 2005-03-14 NFA/NFR Letter: 2008-04-01 Incident Num: 20021661 Incident Num: 20041097 Incident Num: 20041333 IL EPA Id: 316645023 IL EPA Id: 316560011	5236 WEST 63RD STREE	E 1/8 - 1/4 (0.149 mi.)	E35	58
CHICAGO DEPARTMENT O NFA/NFR Letter: 2003-02-19 Incident Num: 20021682 IL EPA Id: 316685099	5214 WEST 63RD STREE	E 1/8 - 1/4 (0.181 mi.)	E37	61
CHICAGO, CITY OF NFA/NFR Letter: 1998-11-10 Incident Num: 981229 IL EPA Id: 316645055	5200 WEST 63RD ST.	E 1/8 - 1/4 (0.212 mi.)	l52	82
CORRUGATED SUPPLIES, Incident Num: 20040603 IL EPA Id: 310125213	5101 WEST 65TH STREE	SE 1/4 - 1/2 (0.354 mi.)	63	96
ACORN CORRUGATED BOX NFA/NFR Letter: 2004-06-08 Incident Num: 20031380 IL EPA Id: 316005357	5133 WEST 65TH STREE	SSE 1/4 - 1/2 (0.492 mi.)	N79	119
PACKAGING CORPORATIO NFA/NFR Letter: 2017-06-02 Incident Num: 20170022 IL EPA Id: 316005357	5133 WEST 65TH STREE	SSE 1/4 - 1/2 (0.492 mi.)	N80	119
Lower Elevation	Address	Direction / Distance	Map ID	Page
DOLLAR RENT A CAR Incident Num: 952583 IL EPA Id: 316565098	5359 WEST 63RD STREE	SSE 0 - 1/8 (0.020 mi.)	A21	31
DEPT. OF AVIATION NFA/NFR Letter: 1999-10-21 Incident Num: 990859 IL EPA ld: 316565134	5525 WEST 63RD ST.	WSW 0 - 1/8 (0.070 mi.)	C26	43
CHICAGO, CITY OF DEP Incident Num: 990087 IL EPA ld: 316565166	6200 SOUTH CENTRAL A	WNW 1/8 - 1/4 (0.203 mi.)	F48	77
ATLANTIC AVIATION	6150 SOUTH LARAMIE A	ENE 1/8 - 1/4 (0.204 mi.)	G49	77

NFA/NFR Letter: 2018-11-30 Incident Num: 20180639 IL EPA Id: 316645104				
U.S. POSTAL SERVICE NFA/NFR Letter: 2010-07-15 Incident Num: 903217 IL EPA Id: 316565050	6425 SOUTH CENTRAL A	SW 1/8 - 1/4 (0.238 mi.)	55	84
UNITED STATES CAN CO NFA/NFR Letter: 1994-09-26 Incident Num: 933025 IL EPA Id: 310125147	5401 WEST 65TH STREE	SSW 1/4 - 1/2 (0.277 mi.)	J58	88
JOHN SERVICE CENTER Incident Num: 990691 IL EPA Id: 316565128	6301 SOUTH MAJOR AVE	W 1/4 - 1/2 (0.290 mi.)	61	95
CHICAGO DEPT. OF AVI NFA/NFR Letter: 1999-10-22 Incident Num: 952521 Incident Num: 981061 Incident Num: 981064 IL EPA Id: 316645085	6013 CENTRAL AVE.	NW 1/4 - 1/2 (0.361 mi.)	64	97
SIGNATURE FLIGHT SUP Incident Num: 992275 IL EPA Id: 316565138	5036 WEST 63RD ST.	E 1/4 - 1/2 (0.377 mi.)	K65	99
RAY BUICK INC NFA/NFR Letter: 1992-10-27 Incident Num: 921525 IL EPA Id: 316645022	5011 W 63RD ST	E 1/4 - 1/2 (0.392 mi.)	K66	99
SOUTHWEST AIRLINES NFA/NFR Letter: 2015-08-12 Incident Num: 20141298 IL EPA Id: 316645125	5024 WEST 63RD STREE	E 1/4 - 1/2 (0.397 mi.)	K68	102
DEPARTMENT OF AVIATI Incident Num: 20071594 IL EPA Id: 316565044	5000 WEST 63RD STREE	E 1/4 - 1/2 (0.401 mi.)	K69	103
ALLIED KELITE NFA/NFR Letter: 1998-06-15 Incident Num: 932995 IL EPA Id: 310125013	5301 WEST 66TH ST.	SSE 1/4 - 1/2 (0.416 mi.)	L70	104
PAXTON FRANK LUMBER  NFA/NFR Letter: 1993-03-24 Incident Num: 930040 IL EPA Id: 310125132	5719 W 65TH ST	SW 1/4 - 1/2 (0.421 mi.)	M71	104
FRANK PAXTON LUMBER NFA/NFR Letter: 1999-07-22 Incident Num: 961318 IL EPA Id: 310125174	5701 WEST 66TH ST.	SW 1/4 - 1/2 (0.440 mi.)	M72	106
SIGNATURE FLIGHT SUP NFA/NFR Letter: 2005-07-01 Incident Num: 933299 Incident Num: 980354 Incident Num: 981158	5923 SOUTH CENTRAL A	NNW 1/4 - 1/2 (0.448 mi.)	73	107

Incident Num: 20000854 IL EPA Id: 316565079				
COMMERCIAL FORGED PR NFA/NFR Letter: 1996-03-04 Incident Num: 923258 IL EPA Id: 310125003	5757 WEST 65TH ST.	SW 1/4 - 1/2 (0.460 mi.)	M75	112
IKO CHICAGO INC  NFA/NFR Letter: 1992-08-28  NFA/NFR Letter: 2006-04-05  Incident Num: 903822  Incident Num: 933019  Incident Num: 941466  IL EPA Id: 310125096	6600 S CENTRAL AVE	SSW 1/4 - 1/2 (0.464 mi.)	76	112
FUEL SITE 202 MIDWAY  NFA/NFR Letter: 2015-03-31 Incident Num: 890404 IL EPA Id: 316565064	MIDWAY AIRPORT	NNE 1/4 - 1/2 (0.481 mi.)	78	117

## State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 07/22/2019 has revealed that there are 14 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MILLION AIR MIDWAY Tank Status: Removed Status: CLOSED Facility Id: 2012540	5320 W 63RD ST	ESE 0 - 1/8 (0.041 mi.)	B24	39
MIDWAY AIRCRAFT BROK Tank Status: Removed Status: EXEMPT Facility Id: 2038638	5240 W 63RD ST	E 1/8 - 1/4 (0.143 mi.)	E31	47
ATLANTIC AVIATION SI Tank Status: Abandoned in place Tank Status: Removed Tank Status: Moved Status: CLOSED Status: EXEMPT Facility Id: 2017710 Facility Id: 2041689	5236 W 63RD ST	E 1/8 - 1/4 (0.149 mi.)	E34	51
CHICAGO FIRE DEPARTM Tank Status: Out of service Tank Status: Unknown Status: INACTIVE Facility Id: 2030542	5210 W. 63RD	ESE 1/8 - 1/4 (0.163 mi.)	E36	60
MIDWAY AIRPORT FBO F	5198 W 63RD ST	E 1/8 - 1/4 (0.213 mi.)	153	83

5169 W. 63RD STREET

E 1/8 - 1/4 (0.231 mi.)

83

154

Tank Status: Currently in use

Status: ACTIVE Facility Id: 2040837

MIDWAY BETWEEN RUNWA

Tank Status: Removed Status: CLOSED

Facility Id: 2045225 **Lower Elevation Address Direction / Distance** Map ID Page **DOLLAR RENT A CAR** 5359 WEST 63RD STREE SSE 0 - 1/8 (0.020 mi.) A21 31 Tank Status: Removed Tank Status: Moved Tank Status: Does Not Exist Status: CLOSED Facility Id: 2007520 **DEMOLISHED BUILDING** 5533 W 63RD ST WSW 0 - 1/8 (0.079 mi.) C27 44 Tank Status: Removed Status: EXEMPT Facility Id: 2038838 ROBERT L GRIMES SCHO 5450 W 64TH PL SSW 1/8 - 1/4 (0.194 mi.) H40 64 Tank Status: Removed Status: EXEMPT Facility Id: 2033590 MIDWAY AIRPORT AMC L 6201 S. LARAMIE ENE 1/8 - 1/4 (0.200 mi.) G43 70 Tank Status: Currently in use Status: ACTIVE Facility Id: 2037291 MIDWAY AIRPORT AMC 6201 SOUTH LARAMIE ENE 1/8 - 1/4 (0.200 mi.) 71 G44 Tank Status: Currently in use Tank Status: Moved Status: ACTIVE Facility Id: 2037190 ABANDONED GAS STATIO 6200 S. CENTRAL WNW 1/8 - 1/4 (0.203 mi.) F46 73 Tank Status: Removed Status: EXEMPT Facility Id: 2038835 ATLANTIC AVIATION 6150 S. LARAMIE ENE 1/8 - 1/4 (0.204 mi.) G50 78 Tank Status: Removed Tank Status: Does Not Exist Status: CLOSED Facility Id: 2022106 **FS202 MIDWAY AIRPORT** 5150 W. 63RD ST. E 1/8 - 1/4 (0.243 mi.) 156 85 Tank Status: Currently in use Status: ACTIVE Facility Id: 2037192

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 08/15/2019 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FAA CHICAGO MIDWAY A	6200 SOUTH LARAMIE	ENE 1/8 - 1/4 (0.192 mi.)	G39	63
Occupancy Number: CS-059-1491498369	9100			

## State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls.

A review of the ENG CONTROLS list, as provided by EDR, and dated 07/01/2019 has revealed that there is 1 ENG CONTROLS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
HARBOR PROPERTIES AS	5301-5319 WEST 65TH	SSE 1/4 - 1/2 (0.278 mi.)	60	93
Illinois Epa Id: 310125256				

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

A review of the INST CONTROL list, as provided by EDR, and dated 07/01/2019 has revealed that there are 2 INST CONTROL sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHICAGO DEPARTMENT O Illinois EPA Id: 316565166	6200-6208 SOUTH CENT	WNW 1/8 - 1/4 (0.203 mi.)	F47	75
HARBOR PROPERTIES AS Illinois EPA ld: 310125256	5301-5319 WEST 65TH	SSE 1/4 - 1/2 (0.278 mi.)	60	93

### State and tribal voluntary cleanup sites

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 07/01/2019 has revealed that there are 6 SRP sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW SOUTHWEST HANCOC IL EPA Id: 316645139	5423 W 64TH PL	S 1/8 - 1/4 (0.202 mi.)	H45	73
CHICAGO DEPARTMENT O IL EPA Id: 316565166	6200-6208 SOUTH CENT	WNW 1/8 - 1/4 (0.203 mi.)	F47	<i>7</i> 5
UNITED STATES CAN CO	5401 WEST 65TH STREE	SSW 1/4 - 1/2 (0.277 mi.)	J58	88

IL EPA Id: 316640008				
HARBOR PROPERTIES AS IL EPA Id: 310125256	5301-5319 WEST 65TH	SSE 1/4 - 1/2 (0.278 mi.)	60	93
HOFFMAN BEDFORD ONE IL EPA Id: 310125278	6500 S CENTRAL AVE	SW 1/4 - 1/2 (0.317 mi.)	62	96
BARTON CHEMICAL CORP IL EPA Id: 310125126	5331 WEST 66TH STREE	S 1/4 - 1/2 (0.394 mi.)	L67	102

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 05/15/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MIDWAY AIRPORT ARMOR		S 1/2 - 1 (0.514 mi.)	81	120

FUSRAP: 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.

A review of the FUSRAP list, as provided by EDR, and dated 08/08/2017 has revealed that there is 1 FUSRAP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
SCIAKY BROTHERS, INC	4915 WEST 67TH STREE	SE 1/2 - 1 (0.745 mi.)	85	136
Site Status: Eliminated from considerati	on under FUSRAP			
Site ID: IL.0-06				

## **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

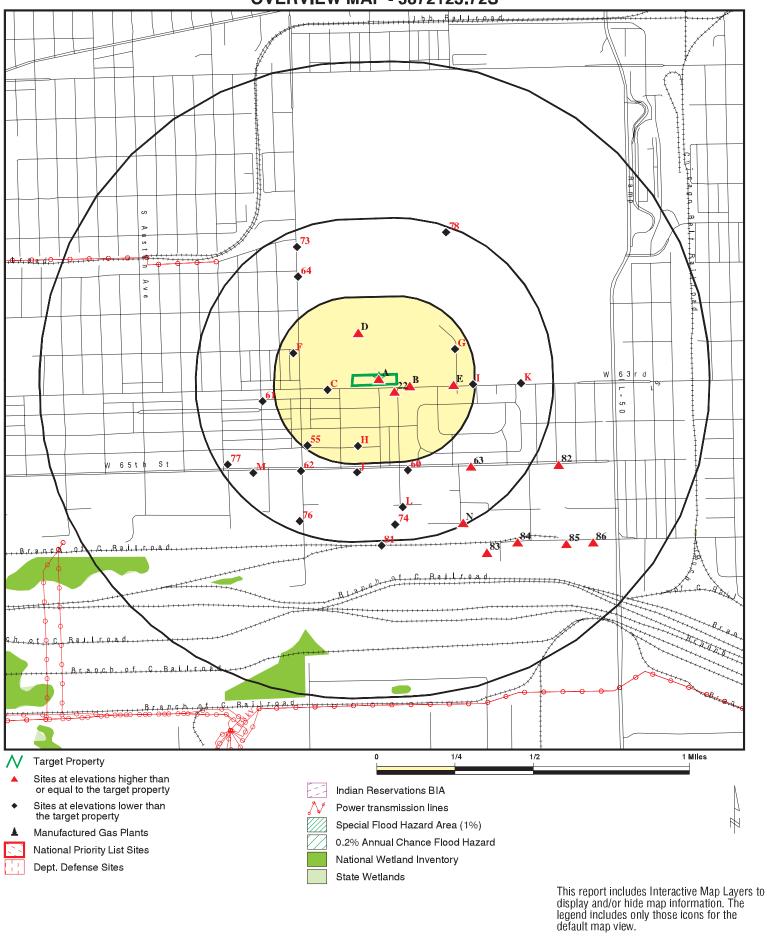
sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
ROBERTS AUTO REPAIR 5335 W 63RD ST		SE 0 - 1/8 (0.024 mi.)	22	35
Lower Elevation	Address	Direction / Distance	Map ID	Page
MIDWAY	5359 W 63RD	SSE 0 - 1/8 (0.020 mi.)	A20	30

There were no unmapped sites in this report.

## **OVERVIEW MAP - 5872123.72S**



 SITE NAME:
 Chicago Midway AASF

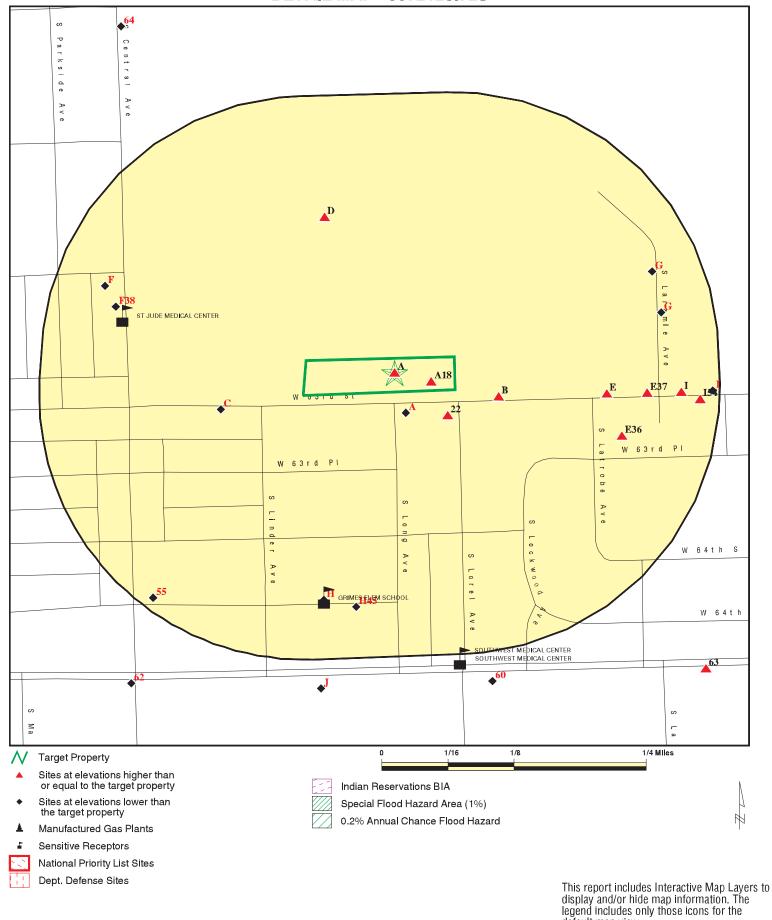
 ADDRESS:
 5400 West 63 Street

 Chicago IL 60638
 INQUIRY #: 5872123.72s

 LAT/LONG:
 41.778555 / 87.75684

 DATE:
 November 18, 2019 9:19 am

## **DETAIL MAP - 5872123.72S**



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default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	3	NR	NR	3
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	1	2	NR	3
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250	1	0 1 0	0 3 3	NR NR NR	NR NR NR	NR NR NR	0 4 4
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	3						
SSU	1.000		0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF CCDD LF SPECIAL WASTE IL NIPC	0.500 0.500 0.500 0.500		0 0 0	0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal leaking	storage tank l	ists						
LUST	0.500	2	5	10	17	NR	NR	34

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
INDIAN LUST LUST TRUST	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	ed storage tal	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 3 0 0	0 11 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 15 1 0
State and tribal institution control / engineering control		es						
ENG CONTROLS INST CONTROL	0.500 0.500		0 0	0 1	1 1	NR NR	NR NR	1 2
State and tribal voluntar	y cleanup sit	es						
INDIAN VCP SRP	0.500 0.500		0 0	0 2	0 4	NR NR	NR NR	0 6
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500		0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CDL US CDL	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Lists of Registered	d Storage Tai	nks						
TANKS	TP	3	NR	NR	NR	NR	NR	3
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency I	Release Repo	orts						
HMIRS SPILLS SPILLS 90	TP TP TP	2	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 2 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO UXO DOCKET HWC FUELS PROGRAM AIRS ASBESTOS BOL CHICAGO ENV COAL ASH DRYCLEANERS Financial Assurance HWAR IMPDMENT NPDES PIMW TIER 2	Distance			1/8 - 1/4 0 0 0 0 RR O R R R R R R R R R R R R N O O O O	1/4 - 1/2  0 0 0 RR RR R O R RR RR RR N O RR N N N N N N	1/2 - 1 1 0 RRRRRRR 0 RRRRRRRRRRRRRRRRR 0 0 1 RRRRRRRR	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
UIC MINES MRDS EDR HIGH RISK HISTORICA	TP TP L RECORDS		NR NR	NR NR	NR NR	NR NR	NR NR	0
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		2 0	NR NR	NR NR	NR NR	NR NR	2 0
EDR RECOVERED GOVE	-	<u>/ES</u>						
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF RGA LUST	TP TP	1	NR NR	NR NR	NR NR	NR NR	NR NR	0 1
- Totals		22	11	31	27	6	0	97

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

A1 IL DEPARTMENT OF MILITARY AFFAIRS LUST S121837380
Target 5400 WEST 63RD STREET TANKS N/A

Property CHICAGO, IL 60638

Site 1 of 21 in cluster A

Actual: 618 ft.

LUST:
Name: IL DEPARTMENT OF MILITARY AFFAIRS

Address: 5400 WEST 63RD STREET City, State, Zip: CHICAGO, IL 60638-5690

 Incident Num:
 20190504

 IL EPA Id:
 316645014

 Product:
 Jet Fuel

 IEMA Date:
 2019-05-22

 Project Manager:
 Heaton

 Project Manager Phone:
 (217) 524-3312

Email: Mike.Heaton@illinois.gov PRP Name: IL Department of Military Affairs

PRP Contact: Kip Troeger

PRP Address: 1301 North MacArthur Boulevard

PRP City,St,Zip: Springfield, IL 62702
PRP Phone: (217) 761-3735
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter:

Not reported

**CHICAGO TANKS:** 

Facility ID: 2006877

Name: MIDWAY AASF #2
Address: 5400 W 63RD ST
City: CHICAGO

State:

Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset

Tank ID: 2
Tank Material: STEEL
Tank Construction: SINGLE
Substance: JET FUEL
Tank Capacity: 25000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported

Comments: 5400 W 63RD ST, IN COMPLIANCE, Historic data from former Dept. of

Environment [ Tank Leak Protection: Automatic Tank Gauging/ Veeder Root TLS 300; Tank Spill Prevention: Spill Containment Manhole; Tank Corrosion Protection: Impressed Current; Tank Overfill Protection: Drop Tube Valve; Piping Type: Suction Piping; Piping Leak Protection: European (safe) suction; Piping Corrosion Protection: Impressed Current; Piping Wall: Single; Pipe Material: Steel; Stage 2: E; Red

Tag: N; Associated Permit Numbers: 107936 107936; ]

Data Source: DEPT. OF PUBLIC HEALTH

Latitude: 41.778255545

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

IL DEPARTMENT OF MILITARY AFFAIRS (Continued)

S121837380 Longitude: -87.756988521

BOL S125256308 **A2 IL ARMY NTL GUARD AASF 2** 5400 W 63RD ST N/A

**Target Property** CHICAGO, IL 60638

Site 2 of 21 in cluster A

Actual: BOL:

618 ft. IL ARMY NTL GUARD AASF 2 Name:

> Address: 5400 W 63RD ST CHICAGO, IL 60638 City,State,Zip: Site Id: 170000062018 Inv Num: 031600CZN

Interest Name: Military & Naval Dept

**PERMIT** Interest Type: Media Code: AIR Latitude: 41.788932 Longitude: -87.759755

А3 **AASF #2 CHICAGO MIDWAY** UST U000791616 **5400 W. 63RD STREET Target** N/A

Property CHICAGO, IL 60638

Site 3 of 21 in cluster A

UST: Actual: 618 ft.

AASF #2 CHICAGO MIDWAY Name:

Address: 5400 W. 63RD STREET

**CHICAGO** City: Zip: 60638 2006877 Facility ID: Facility Status: CLOSED

Facility Type: FEDERAL (MILITARY)

Owner Id: U0007399

Illinois Department of Military Affairs Owner Name:

Owner Address: 1301 N. MacArthur Blvd. Owner City, St, Zip: Springfield, IL 627022399

Tank Number: 1

Tank Status: Removed Tank Capacity: 6000 Gasoline Tank Substance: Last Used Date: 12/1/1992 OSFM First Notify Date: 3/21/1986 Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: R001573 **Green Tag Issue Date:** 10/6/2016 **Green Tag Expire Date:** 12/31/2018 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: Ν IEMA: 19-0504

Direction Distance Elevation

evation Site Database(s) EPA ID Number

## AASF #2 CHICAGO MIDWAY (Continued)

U000791616

**EDR ID Number** 

Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 12/28/1992 Abandoned Date: Not reported

Tank Number: Tank Status: Removed 26000 Tank Capacity: Tank Substance: **Aviation Fuel** 1/25/2018 Last Used Date: OSFM First Notify Date: 3/21/1986 Red Tag Issue Date: Not reported Install Date: 3/21/1961 **Green Tag Decal:** R001573 Green Tag Issue Date: 10/6/2016 **Green Tag Expire Date:** 12/31/2018 Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Pending Nov:

IEMA:

Not reported

Not reported

Not reported

Not reported

Not reported

Equipment Type: Corrosion Prot - Piping Equipment: Other Aboveground Piping

Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: 5/22/2019
Abandoned Date: Not reported

Tank Number: Removed Tank Status: Tank Capacity: 1000 Tank Substance: Not reported Last Used Date: Not reported 10/2/1990 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** R001573 **Green Tag Issue Date:** 10/6/2016 **Green Tag Expire Date:** 12/31/2018 Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA:

Rot reported
Equipment Type:

Rot reported
Equipment:

Not reported
Not reported
Not reported
Not reported
Last Passing Date:

Not reported
Test Expire Date:

Removed Date:

Abandoned Date:

Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

A4 IL ARMY NTL GUARD AASF 2 BOL \$125281451
Target 5400 W 63RD ST N/A

Target 5400 W 63RD ST Property CHICAGO, IL 60638

Site 4 of 21 in cluster A

Actual: BOL: 618 ft. Na

Name: IL ARMY NTL GUARD AASF 2

Address: 5400 W 63RD ST
City,State,Zip: CHICAGO, IL 60638
Site Id: 17000062018
Inv Num: ILR001456

Interest Name: Idoma-Midway Aasf 2

Interest Type: NPDES
Media Code: WATER
Latitude: 41.778370
Longitude: -87.757100

A5 IL ARMY NTL GUARD AASF 2 AIRS \$107742822

Target 5400 W 63RD ST Property CHICAGO, IL 60638

Site 5 of 21 in cluster A

Actual: AIRS: 618 ft. Na

Name: IL ARMY NTL GUARD AASF 2
Address: 5400 W 63RD ST
City,State,Zip: CHICAGO, IL
2nd Address: Not reported
Facility ID: 20247

Not reported Year: Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Ext: Not reported Contact Email: Not reported ID Number: 031600GHB Cease Operation Date: 7/9/2001 SIC Code: Not reported NAICS: Not reported Type Code: LOC

Permit: Not reported Type: Not reported Status: Not reported Status: Not reported Status Date: Not reported Expiration Date: Not reported Latitude: Not reported Longitude: Not reported Not reported

BOL:

Name: IL ARMY NTL GUARD AASF 2

Address: 5400 W 63RD ST
City,State,Zip: CHICAGO, IL 60638
Site Id: 17000062018
Inv Num: 0316645014

Interest Name: II Army Ntl Guard AASF 2

Interest Type: BOL Media Code: LAND **BOL** 

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## IL ARMY NTL GUARD AASF 2 (Continued)

S107742822

**EDR ID Number** 

Latitude: 41.788932 Longitude: -87.759755

Name: IL ARMY NTL GUARD AASF 2

Address: 5400 W 63RD ST
City,State,Zip: CHICAGO, IL 60638
Site Id: 17000062018
Inv Num: 0316645014

Interest Name: II Army Ntl Guard AASF 2

Interest Type: LUST
Media Code: LAND
Latitude: 41.788932
Longitude: -87.759755

Name: IL ARMY NTL GUARD AASF 2

Address: 5400 W 63RD ST
City,State,Zip: CHICAGO, IL 60638
Site Id: 170000062018
Inv Num: 0316645014

Interest Name: II Army Ntl Guard AASF 2

Interest Type: RCRA
Media Code: LAND
Latitude: 41.788932
Longitude: -87.759755

Name: IL ARMY NTL GUARD AASF 2

Address: 5400 W 63RD ST
City,State,Zip: CHICAGO, IL 60638
Site Id: 170000062018
Inv Num: 0316645014

Interest Name: II Army Ntl Guard AASF 2

Interest Type: SOLID WASTE

Media Code: LAND Latitude: 41.778270 Longitude: -87.756900

IL ARMY NTL GUARD AASF 2

Target 5400 W 63RD ST Property CHICAGO, IL 60638

Site 6 of 21 in cluster A

Actual: BOL: 618 ft. Na

Α6

Name: IL ARMY NTL GUARD AASF 2

Address: 5400 W 63RD ST
City,State,Zip: CHICAGO, IL 60638
Site Id: 17000062018
Inv Num: 031600GHB

Interest Name: II Army Ntl Guard AASF 2
Interest Type: ASBESTOS/NESHAP

Media Code: AIR
Latitude: 41.778370
Longitude: -87.757100

Name: IL ARMY NTL GUARD AASF 2

Address: 5400 W 63RD ST City,State,Zip: CHICAGO, IL 60638 Site Id: 17000062018 BOL S125257720

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## IL ARMY NTL GUARD AASF 2 (Continued)

S125257720

**EDR ID Number** 

Inv Num: 031600GHB

Interest Name: US Army National Guard At Midway Airport

Interest Type: BOA
Media Code: AIR
Latitude: 41.778270
Longitude: -87.756900

Name: IL ARMY NTL GUARD AASF 2

Address: 5400 W 63RD ST
City,State,Zip: CHICAGO, IL 60638
Site Id: 17000062018
Inv Num: 031600GHB

Interest Name: US Army National Guard At Midway Airport

Interest Type: PERMIT
Media Code: AIR
Latitude: 41.778270
Longitude: -87.756900

IL ARNG AASF 2 RCRA-VSQG 1000132480 5400 W 63RD ST ILD980825400

Target 5400 W 63RD ST Property CHICAGO, IL 60638

Site 7 of 21 in cluster A

Actual: RCRA-VSQG:

**A7** 

**618 ft.** Date form received by agency: 2007-05-21 00:00:00.0

Facility name: IL ARNG AASF 2
Facility address: 5400 W 63RD ST
CHICAGO, IL 60638

EPA ID: ILD980825400

Mailing address: 1301 N MACARTHUR BLVD

SPRINGFIELD, IL 62702 MARTHA M MILLER

Contact: MARTHA M MILLER
Contact address: 1301 N MACARTHUR BLVD

SPRINGFIELD, IL 62702

Contact country: US

Contact telephone: 217-761-3735 Contact email: Not reported

EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: IL ARNG

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

IL ARNG AASF 2 (Continued)

1000132480

Owner/operator address: 1301 N MACARTHUR BLVD

SPRINGFIELD, IL 62702

US Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: State

Owner/Operator Type: Owner

Owner/Op start date: 2007-05-21 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: **IL ARNG** 

1301 N MACARTHUR BLVD Owner/operator address:

SPRINGFIELD, IL 62702

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State

Owner/Operator Type: Operator

Owner/Op start date: 2007-05-21 00:00:00.0

Owner/Op end date: Not reported

#### Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 1983-08-22 00:00:00.0

ILL STATE OF ARNG MIDWAY AASF 2 Site name:

Classification: Small Quantity Generator

## Hazardous Waste Summary:

Waste code: D001

Waste name: **IGNITABLE WASTE** 

D002 Waste code:

Waste name: **CORROSIVE WASTE** 

D003 Waste code:

Map ID Direction Distance

Elevation

MAP FINDINGS

Site EDR ID Number

Database(s) EPA ID Number

IL ARNG AASF 2 (Continued)

1000132480

. Waste name: REACTIVE WASTE

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D011
Waste name: SILVER

Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS: ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

 $CHLOROBENZENE,\,1,1,2\text{-}TRICHLORO\text{-}1,2,2\text{-}TRIFLUOROETHANE},$ 

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE. ETHYL BENZENE. ETHYL ETHER. METHYL ISOBUTYL KETONE. N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

 ${\sf MIXTURES}.$ 

Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### IL ARNG AASF 2 (Continued)

1000132480

**EDR ID Number** 

SPENT SOLVENT MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Waste code: U031

. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste code: U095

. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR)

3,3'-DIMETHYLBENZIDINE

Waste code: U154

Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste code: U226

Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Waste code: U227

. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

. Waste code: U228

. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Waste code: U239

. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Violation Status: No violations found

A8 IL ARMY NTL GUARD AASF 2

Target 5400 W 63RD ST Property CHICAGO, IL 60638 BOL \$125286869

N/A

#### Site 8 of 21 in cluster A

Actual: 618 ft. BOL:

Name: IL ARMY NTL GUARD AASF 2

Address: 5400 W 63RD ST
City,State,Zip: CHICAGO, IL 60638
Site Id: 170000062018
Inv Num: W0316000667
Interest Name: AAS #2-Midway

Interest Type: BOW
Media Code: WATER
Latitude: 41.788932
Longitude: -87.759755

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A9 SPILLS S111886430

Target 5400 W 63RD ST MIDWAY AVIATION SUPPORT FACILITY

Property CHICAGO, IL

Site 9 of 21 in cluster A

SPILLS:

Actual: 618 ft.

Incident ID: 19923675
Incident Date: Not reported
Date Received: 12/29/1992

Lust Ind: Yes

Facility Address: 5400 W 63RD ST MIDWAY AVIATION SUPPORT FACILITY

Facility City: CHICAGO

PRP Name: DEPARTMENT OF MILITARY AFFAIRS

AC: Not reported

Source Table: dbo\_OCIN\_INCIDENTCUR

A10 U. S. DEPARTMENT OF MILITARY AFFAIR TANKS S121857073
Target 5400 W 63RD ST N/A

Target 5400 W 63RD ST Property CHICAGO, IL

Site 10 of 21 in cluster A

Actual: CHICAGO TANKS:

**618 ft.** Facility ID: 5400W631947-01-07

Name: U. S. DEPARTMENT OF MILITARY AFFAIR

 Address:
 5400 W 63RD ST

 City:
 CHICAGO

 State:
 IL

Tank Type: UNDERGROUND STORAGE TANK

Not reported Owner: Tank ID: Not reported Tank Material: Not reported Tank Construction: Not reported Not reported Substance: Tank Capacity: Not reported Install Date: 01/07/1947 Not reported Removal Date: Last Used Date: Not reported

Comments: WORK BY: GENERAL TANK; INSPECT 1-2K & 2-3K GAL GSLN TKS FINAL 2/8/49

Data Source: HISTORIC DEPT. OF BUILDINGS

Latitude: 41.778255545 Longitude: -87.756988521

A11 US ARMY NATIONAL GUARD AT MIDWAY AIRPORT FINDS 1016180917

Target 5400 WEST 63RD STREET ECHO N/A

Property CHICAGO, IL 60638

Site 11 of 21 in cluster A

Actual: 618 ft.

FINDS:

Registry ID: 110001350957

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of N/A

Map ID Direction Distance Elevation

Site

#### MAP FINDINGS

Database(s)

EDR ID Number (s) EPA ID Number

#### US ARMY NATIONAL GUARD AT MIDWAY AIRPORT (Continued)

1016180917

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

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

#### AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1016180917 Registry ID: 10001350957

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001350957

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

A12 **NATIONAL GUARD MIDWAY AASF** LUST S106526785 **Target** N/A

5400 63RD ST., AVIATION SUPPORT FACILITY

CHICAGO, IL 60638 **Property** 

Site 12 of 21 in cluster A

LUST: Actual: 618 ft.

NATIONAL GUARD MIDWAY AASF Name:

5400 63RD ST., AVIATION SUPPORT FACILITY Address:

City,State,Zip: CHICAGO, IL 60638

Incident Num: 923675 IL EPA Id: 316645014 Product: Gasoline IEMA Date: 1992-12-29 Project Manager: Heaton Project Manager Phone: (217) 524-3312

Email: Mike.Heaton@illinois.gov PRP Name: Illinois Dept. of Military Affairs

Randy Scott PRP Contact:

1301 North MacArthur Blvd. PRP Address: PRP City,St,Zip: Springfield, IL 62702-2399

PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 1993-01-11 20 Report Received: 45 Report Received: 1994-09-27 NFA/NFR Letter: 2001-06-27 NFR Date Recorded: 2001-07-26 Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

A13 SPILLS S115734932 **Target** 5400 W. 63RD ST. N/A

CHICAGO, IL **Property** 

Site 13 of 21 in cluster A

IEMA SPILLS: Actual:

618 ft. Name: Not reported 5400 W. 63RD ST. Address: City, State, Zip: CHICAGO, IL Incident Number: 923675 Incident Report Date: 12/29/1992 Street Address Of Incident Location: 5400 W. 63RD ST. **CHICAGO** Incident Location City: Incident Location County: COOK

> Entered By: Not reported Date Entered: Not reported Data Input Status: **CLOSED** Leaking Underground Storage Tank (Lust)?: Not reported RANDY SCOTT Caller:

Caller Represents: DEPT. MILITARY AFFAIRS

Hazmat Incident Type: LEAK Date/Time Occurred: Not reported Mile Post: Not reported Section: Not reported Not reported Township: Range: Not reported **EDR ID Number** 

Distance Elevation

ion Site Database(s) EPA ID Number

(Continued) S115734932

Area Involved: **FIXED FACILITY** Media/Medium Into Which Release Occurred: Not reported Temp: Not reported Not reported Wind: Material Name: **GASOLINE UNKNOWN** Type: Chris Code: Not reported CAS#: Not reported UN/NA #: Not reported 302(A) Extremely Hazardous Substance?: Not reported Is This A RCRA Hazardous Waste?: Not reported Is This A RCRA Regulated Facility?: Not reported

Container Type: UNDERGROUND TANK
Container Size: UNDERGROUND TANK

Amount Released: UNK Rate Of Release/Min: Not reported **Duration Of Release:** Not reported CRACKED SEAM Cause Of Release: Estimated Spill Extent: Not reported Spill Extent Units: Not reported Date/Time Incident Occurred: Not reported Check If Unknown (Occurrence): Not reported Date/Time Discovered: Not reported Check If Unknown (Discovered): Not reported Where Taken:

On Scene Contact:

Public Health Risks/Precautions Taken:

NO

Number Of People Evacuated:

No

-0-

Assistance Needed From State Agencies: Not reported Containment/Cleanup Actions And Plans: Not reported

Responsible Name: DEPT. MILITARY AFFAIRS

Facility Manager: Not reported Facility Manager Phone #: Not reported

Street1: 1301 N. MCARTHUR BLVD., SPRINGFIELD, IL 62702-2399

Contacted ESDA?: Not reported ESDA On Scene?: Not reported Specific ESDA Agency Contacted: Not reported Contacted Fire Department?: Not reported Fire Department On Scene?: Not reported Name Of Fire Department Contacted: Not reported Not reported Contacted Police Department?: Police Department On Scene?: Not reported Name Of Police Department Contacted: Not reported Sheriff Police Department?: Not reported Sheriff Department On Scene?: Not reported Name Of Sheriff Department Contacted: Not reported Was An Agency Other Than ESDA: Not reported Fire Police Or Sheriff Contacted?: Not reported Was This Other Agency On Scene?: Not reported Name Of Other Agency Contacted: Not reported Agency Notified Name: Not reported Date/Time Agency Notified: Not reported Narrative: Not reported Follow Up: Not reported

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

A14 IL ARMY NATIONAL GUARD, MIDWAY AVIATION FACILITY,

Target 5400 WEST 63RD STREET Property CHICAGO, IL 60638

Site 14 of 21 in cluster A

Actual: NPDES: 618 ft. State

State Facility Id: Not reported Permit Id No: ILR001456 Date Permit Issued: 05/01/2009 Facility Receiving Water: Not reported Effective Date: 05/01/2009 **Expiration Date:** 04/30/2014 Current Major/Minor: Minor State Region: 02

State Water Body: Not reported Perm Feature Id: Not reported

DMR Cognization Official: IL DEPT. OF MILITARY AFFAIRS

DMR Cognization Official Telephone:217-785-7967
Latitude: Not reported
Longitude: Not reported

Facility Type Description: Privately Owned Facility

TIER 2:

Year: 2018

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

 Latitude:
 41.7782

 Longitude:
 -87.7568

 Facility Fax:
 2177613941

Fire Dept: Chicago Fire Department

LEPC: City of Chicago

Owner: Illinois Army National Guard

Owner Phone: 2177613735

Owner Street: 1301 N. MacArthur Blvd.
Owner City/State/ZipCode: Springfield, IL 62702
Mailing Name: IL Army National Guard
Mailing Street: 1301 N MacArthur Blvd.
Mailing City/State/ZipCode: Springfield, IL 62702

Chemical Name: JP-8
CAS Number: 109864
Chemical EHS: No
Chemical Contents: Pure, Liquid,

Chemical Health Hazards: Fire, Immediate, Delayed, Chemical Max Daily Amount(pounds): 100,000-499,999 Chemical Avg Daily Amount(pounds): 100,000-499,999

Max Daily Range: Not reported

Year: 2017

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

 Latitude:
 41.7782

 Longitude:
 -87.7568

 Facility Fax:
 2177613941

Fire Dept: Chicago Fire Department

LEPC: City of Chicago

Owner: Illinois Army National Guard

Owner Phone: 2177613735

Owner Street: 1301 N. MacArthur Blvd.
Owner City/State/ZipCode: Springfield, IL 62702Mailing Name: IL Army National Guard

**EDR ID Number** 

S110153318

N/A

**NPDES** 

TIER 2

MAP FINDINGS Map ID

Direction Distance

Elevation Site **EPA ID Number** Database(s)

### IL ARMY NATIONAL GUARD, MIDWAY AVIATION FACILITY, ARMORY (Continued)

S110153318

**EDR ID Number** 

Mailing Street: 1301 N MacArthur Blvd. Mailing City/State/ZipCode: Springfield, IL 62702

Chemical Name: JP-8 CAS Number: 109864 Chemical EHS: No

**Chemical Contents:** Pure, Liquid,

Chemical Health Hazards: Fire, Immediate, Delayed, Chemical Max Daily Amount(pounds): 100,000-499,999 Chemical Avg Daily Amount(pounds): 100,000-499,999 Max Daily Range: Not reported

2016 Year:

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Latitude: 41.7782 Longitude: -87.7568 Facility Fax: 2177613941

Fire Dept: Chicago Fire Department

LEPC: City of Chicago

Owner: Illinois Army National Guard

2177613735 Owner Phone:

Owner Street: 1301 N. MacArthur Blvd. Owner City/State/ZipCode: Springfield, IL 62702-IL Army National Guard Mailing Name: Mailing Street: 1301 N MacArthur Blvd.

Mailing City/State/ZipCode: Springfield, IL 62702

Chemical Name: JP-8 CAS Number: 109864 Chemical EHS: No **Chemical Contents:** Pure, Liquid,

Fire, Immediate, Delayed, Chemical Health Hazards:

100,000-499,999 Chemical Max Daily Amount(pounds): Chemical Avg Daily Amount(pounds): 100.000-499.999 Max Daily Range: Not reported

2015 Year:

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Latitude: 41.7782 Longitude: -87.7568 2177613941 Facility Fax:

Fire Dept: Chicago Fire Department

LEPC: City of Chicago

Illinois Army National Guard Owner:

Owner Phone: 2177613735

1301 N. MacArthur Blvd. Owner Street: Springfield, IL 62702-Owner City/State/ZipCode: Mailing Name: IL Army National Guard Mailing Street: 1301 N MacArthur Blvd. Mailing City/State/ZipCode: Springfield, IL 62702

JP-8 Chemical Name: CAS Number: 109864 Chemical EHS: No **Chemical Contents:** Pure, Liquid,

Chemical Health Hazards: Fire, Immediate, Delayed,

Chemical Max Daily Amount(pounds): 100,000-499,999 Chemical Avg Daily Amount(pounds): 100,000-499,999 Max Daily Range: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## IL ARMY NATIONAL GUARD, MIDWAY AVIATION FACILITY, ARMORY (Continued)

S110153318

**EDR ID Number** 

Year: 2014

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Latitude: 41.7782
Longitude: -87.7568
Fire Dept: Not reported
LEPC: City of Chicago

Owner: Illinois Army National Guard

Owner Phone: 2177613592

Owner Street:

Owner City/State/ZipCode:

Mailing Name:

Mailing Street:

Mailing City/State/ZipCode:

Springfield, IL 62702

IL Army National Guard

1301 N MacArthur Blvd.

Mailing City/State/ZipCode:

Springfield, IL 62702

Chemical Name: JP-8
CAS Number: 109864
Chemical EHS: No
Chemical Contents: Pure
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported

Chemical Avg Daily Amount(pounds): Fire

Max Daily Range: Not reported

Year: 2013

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Latitude: Not reported Longitude: Not reported

Fire Dept: Chicago Fire Department

LEPC: City of Chicago

Owner: Illinois Army National Guard

Owner Phone: 2177613592

Owner Street: 1301 N. MacArthur Blvd.
Owner City/State/ZipCode: Springfield, IL 62702
Mailing Name: IL Army National Guard
Mailing Street: 1301 N MacArthur Blvd.
Mailing City/State/ZipCode: Springfield, IL 62702

Chemical Name: JP-8
CAS Number: 109864
Chemical EHS: No

Chemical Contents: Pure, Liquid,

Chemical Health Hazards: Fire, Immediate, Delayed, Chemical Max Daily Amount(pounds): 500,000,000-999,999,999 Chemical Avg Daily Amount(pounds): 500,000,000-999,999,999

Max Daily Range: Not reported

Year: 2011

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Latitude: Not reported Longitude: Not reported Fire Dept: Not reported LEPC: Not reported Owner: Not reported Owner Phone: Not reported Owner Street: Not reported Owner City/State/ZipCode: Not reported Mailing Name: Not reported Mailing Street: Not reported Mailing City/State/ZipCode: Not reported

Distance

Elevation Site Database(s) EPA ID Number

### IL ARMY NATIONAL GUARD, MIDWAY AVIATION FACILITY, ARMORY (Continued)

S110153318

**EDR ID Number** 

Chemical Name: JP-8 CAS Number: 109-86-4 Not reported Chemical EHS: **Chemical Contents:** Not reported Chemical Health Hazards: Not reported Chemical Max Daily Amount(pounds): Not reported Chemical Avg Daily Amount(pounds): Not reported Max Daily Range: Not reported

Year: 2011

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Latitude: Not reported Longitude: Not reported Fire Dept: Not reported LEPC: Not reported Owner: Not reported Not reported Owner Phone: Owner Street: Not reported Owner City/State/ZipCode: Not reported Mailing Name: Not reported Mailing Street: Not reported Mailing City/State/ZipCode: Not reported Chemical Name: JP-8 CAS Number: 109-86-4 Chemical EHS: Not reported Not reported **Chemical Contents:** Chemical Health Hazards: Not reported Chemical Max Daily Amount(pounds): Not reported Chemical Avg Daily Amount(pounds): Not reported Max Daily Range: Not reported

Year: 2011

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Latitude: Not reported Longitude: Not reported Fire Dept: Not reported LEPC: Not reported Owner: Not reported Owner Phone: Not reported Owner Street: Not reported Owner City/State/ZipCode: Not reported Mailing Name: Not reported Mailing Street: Not reported Mailing City/State/ZipCode: Not reported Chemical Name: JP-8 109864 CAS Number: Chemical EHS: Not reported **Chemical Contents:** Not reported Chemical Health Hazards: Not reported Chemical Max Daily Amount(pounds): Not reported Chemical Avg Daily Amount(pounds): Not reported Max Daily Range: Not reported

Year: 2010

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Latitude: 41.7781999999999999999 Longitude: -87.756820000000005

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### IL ARMY NATIONAL GUARD, MIDWAY AVIATION FACILITY, ARMORY (Continued)

S110153318

Fire Dept: Not reported LEPC: Not reported Not reported Owner: Owner Phone: Not reported Owner Street: Not reported Owner City/State/ZipCode: Not reported Mailing Name: Not reported Mailing Street: Not reported Mailing City/State/ZipCode: Not reported Chemical Name: JP-8 109864 CAS Number: Chemical EHS: Not reported **Chemical Contents:** Not reported Chemical Health Hazards: Not reported Chemical Max Daily Amount(pounds): Not reported Chemical Avg Daily Amount(pounds): Not reported Max Daily Range: 100,000-999,999

Year: 2009

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Latitude: 41.778199999999899 Longitude: -87.756820000000005

Fire Dept: Not reported LEPC: Not reported Owner: Not reported Owner Phone: Not reported Owner Street: Not reported Owner City/State/ZipCode: Not reported Mailing Name: Not reported Not reported Mailing Street: Mailing City/State/ZipCode: Not reported Chemical Name: JP-8 CAS Number: 109864 Chemical EHS: Not reported Not reported **Chemical Contents:** 

Not reported Chemical Max Daily Amount(pounds): Chemical Avg Daily Amount(pounds): Not reported Max Daily Range: 100,000 - 999,999

Year: 2008

Chemical Health Hazards:

Corporate Name: IL Army National Guard, Midway Aviation Facility, Armory

Not reported

Latitude: 41.778199999999899 -87.756820000000005 Longitude:

Fire Dept: Not reported LEPC: Not reported Owner: Not reported Owner Phone: Not reported Owner Street: Not reported Owner City/State/ZipCode: Not reported Mailing Name: Not reported Mailing Street: Not reported Mailing City/State/ZipCode: Not reported Chemical Name: JP-8 CAS Number: 109864 Chemical EHS: Not reported **Chemical Contents:** Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### IL ARMY NATIONAL GUARD, MIDWAY AVIATION FACILITY, ARMORY (Continued)

S110153318

Chemical Health Hazards: Not reported Chemical Max Daily Amount(pounds): Not reported Chemical Avg Daily Amount(pounds): Not reported Max Daily Range: 100,000 - 999,999

A15 **MILITARY & NAVAL DEPT** S107744290 AIRS 5400 W 63RD ST **CHICAGO ENV** Target N/A

**Property** CHICAGO, IL

#### Site 15 of 21 in cluster A

Actual: AIRS: 618 ft.

Name: MILITARY & NAVAL DEPT

Address: 5400 W 63RD ST CHICAGO, IL City, State, Zip: 2nd Address: Not reported Facility ID: 3149 Year: Not reported Contact Name: Not reported Not reported Not reported

Contact Title: Contact Telephone: Contact Fax: Not reported Not reported Contact Ext: Not reported Contact Email: 031600CZN ID Number: Cease Operation Date: 11/4/2002 SIC Code: 9711 NAICS: Not reported

Type Code: LOC Permit: Not reported Type: Not reported Status: Not reported Status Date: Not reported Not reported **Expiration Date:** Latitude: Not reported

CHICAGO ENV:

Longitude:

Name: Not reported Address: 5400 W 63RD ST City, State, Zip: CHICAGO, IL

POINT (-87.75698852066995 41.77825554477944) Map Location:

Not reported

Complaints: Not reported Neshaps and Demolition Notices: Not reported Enforcement: Not reported

Inspections: Υ Υ Permits: Tanks: Υ

Holds and Lust Nfr: Not reported 41.778255545 Latitude: -87.756988521 Longitude:

Name: Not reported Address: 5400 W 63RD ST City,State,Zip: CHICAGO, IL

POINT (-87.75698852066995 41.77825554477944) Map Location:

Complaints: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MILITARY & NAVAL DEPT (Continued) S107744290

Neshaps and Demolition Notices: Not reported Enforcement: Not reported

Inspections: Y
Permits: Y
Tanks: Y

Holds and Lust Nfr: Not reported Latitude: 41.778255545 Longitude: -87.756988521

A16 U. S. DEPARTMENT OF MILITARY AFFAIR TANKS S121857074

Target 5400 W 63RD ST Property CHICAGO, IL

Site 16 of 21 in cluster A

Actual: CHICAGO TANKS:

**618 ft.** Facility ID: 5400W631992-12-07

Name: U. S. DEPARTMENT OF MILITARY AFFAIR

 Address:
 5400 W 63RD ST

 City:
 CHICAGO

 State:
 IL

Tank Type: UNDERGROUND STORAGE TANK

Owner: Not reported Not reported Tank ID: Tank Material: Not reported Tank Construction: Not reported Substance: Not reported Tank Capacity: Not reported 12/07/1992 Install Date: Removal Date: Not reported Last Used Date: Not reported

Comments: WORK BY: MANKOFF EQUIPMENT; REMOVE 1-1K & 1-6K GAL GSLN TKS FINAL N/G

Data Source: HISTORIC DEPT. OF BUILDINGS

Latitude: 41.778255545 Longitude: -87.756988521

A17 NATIONAL GUARD MIDWAY AASF RGA LUST S115514063
Target 5400 63RD ST., AVIATION SUPPORT FACILITY N/A

Property CHICAGO, IL

Site 17 of 21 in cluster A

Actual: RGA LUST:

618 ft. 2012 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY
2011 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

2010 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

2009 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

2008 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

2007 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

2006 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

**EDR ID Number** 

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## NATIONAL GUARD MIDWAY AASF (Continued)

S115514063

SUPPORT FACILITY

2005 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

2004 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

2003 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

2002 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

2000 NATIONAL GUARD MIDWAY AASF 5400 63RD ST., AVIATION

SUPPORT FACILITY

A18 **ILLINOIS BELL TELEPHONE** LUST S103688144 63RD & LOREL ST. N/A

CHICAGO, IL 60612 < 1/8 1 ft.

Site 18 of 21 in cluster A

Relative: LUST: Higher Name: ILLINOIS BELL TELEPHONE

Address: 63RD & LOREL ST. Actual: City,State,Zip: CHICAGO, IL 60612 618 ft.

> Incident Num: 901829 IL EPA Id: 316270013 Product: Jet Fuel IEMA Date: 1990-07-03 Project Manager: Rife

> Project Manager Phone: Not reported Email: Not reported

PRP Name: Illinois Bell Telephone PRP Contact: Thomas Scheer PRP Address: 900 North Villa PRP City,St,Zip: Villa Park, IL 60181 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731 Not reported Date Section 57.5(g) Letter: Non LUST Determination Letter: 1994-06-21 Not reported 20 Report Received:

45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported 1994-06-21 Non-Lust LR Date:

A19 **DOLLAR RENT A CAR/MIDWAY** 

RCRA-SQG 1001232055 SSE 5359 W 63RD ST **FINDS** ILR000057729

< 1/8 CHICAGO, IL 60638 **ECHO** 

0.020 mi.

106 ft. Site 19 of 21 in cluster A

RCRA-SQG: Relative:

Lower Date form received by agency: 1998-11-09 00:00:00.0

Facility name: DOLLAR RENT A CAR/MIDWAY Actual:

Facility address: 5359 W 63RD ST 617 ft.

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

## **DOLLAR RENT A CAR/MIDWAY (Continued)**

1001232055

**EDR ID Number** 

CHICAGO, IL 60638

EPA ID: ILR000057729

JOHN FRANKENBURGER Contact: Contact address:

5359 W 63RD ST

CHICAGO, IL 60638

Contact country: US

Contact telephone: 773-686-2030 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DOLLAR RENT A CAR

Owner/operator address: 5359 E 31ST ST

TULSA, OK 74135

Owner/operator country: Not reported Owner/operator telephone: 918-669-3078 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

#### Hazardous Waste Summary:

D001 Waste code:

Waste name: **IGNITABLE WASTE** 

Violation Status: No violations found

FINDS:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DOLLAR RENT A CAR/MIDWAY (Continued)**

1001232055

Registry ID: 110003046212

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1001232055 Registry ID: 110003046212

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110003046212

A20 **MIDWAY EDR Hist Auto** 1009074194 N/A

SSE 5359 W 63RD CHICAGO, IL < 1/8

0.020 mi.

106 ft. Site 20 of 21 in cluster A

Relative:

**EDR Hist Auto** Lower

Year: Name: Type: Actual: 1970 **BYRNS EUGENE** Gasoline Service Stations 617 ft.

> MIDWAY 66 SERVICE STATION 1970 **Gasoline Service Stations** MIDWAY 66 SERVICE STATION Gasoline Service Stations 1971 **BYRNS EUGENE** Gasoline Service Stations 1971 1972 MIDWAY 66 SERVICE STATION **Gasoline Service Stations** 1972 **BYRNS EUGENE Gasoline Service Stations** 1973 **BYRNS EUGENE** Gasoline Service Stations 1973 MIDWAY 66 SERVICE STATION Gasoline Service Stations

**BYRNS EUGENE** Gasoline Service Stations 1974 1974 MIDWAY 66 SERVICE STATION Gasoline Service Stations 1975 **BYRNS EUGENE Gasoline Service Stations** 

1976 **DON S MIDWAY** SERVICE STATIONS GASOLINE AND OIL 1981 **MIDWAY** SERVICE STATIONS GASOLINE AND OIL 1981 **MIDWAY** AUTOMOBILE REPAIRING AND SERVICE

Direction Distance

Elevation Site Database(s) EPA ID Number

A21 DOLLAR RENT A CAR LUST U001142010
SSE 5359 WEST 63RD STREET UST N/A

< 1/8 CHICAGO, IL 60638

0.020 mi.

106 ft. Site 21 of 21 in cluster A

 Relative:
 LUST:

 Lower
 Name:
 DOLLAR SYSTEMS INC.

 Actual:
 Address:
 5359 WEST 63RD ST.

 617 ft.
 City,State,Zip:
 CHICAGO, IL 60638

Incident Num: 952583 IL EPA Id: 316565098 Product: Gasoline IEMA Date: 1995-12-27 Project Manager: Harlow Project Manager Phone: Not reported Email: Not reported PRP Name: Dollar Systems Inc. PRP Contact: Hayden Holcomb 5330 East 31st St. PRP Address: PRP City,St,Zip: Tulsa, OK 74153 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732 Date Section 57.5(g) Letter: Not reported

Date Section 57.5(g) Letter:
Not reported
Non LUST Determination Letter:
20 Report Received:
45 Report Received:
Not reported
1996-01-17
1996-02-09
NFA/NFR Letter:
Not reported
Not reported
Not reported
Not reported
Not reported
Non-Lust LR Date:
Not reported
Not reported

UST:

Name: DOLLAR RENT A CAR Address: 5359 WEST 63RD STREET

 City:
 CHICAGO

 Zip:
 60638

 Facility ID:
 2007520

 Facility Status:
 CLOSED

Facility Type: COMMERCIAL / RETAIL

Owner Id: U0027886

Owner Name: Dollar Rent A Car Systems Inc
Owner Address: 5330 East 31St Street
Owner City,St,Zip: Tulsa, OK 741530985

Tank Number: 1

Removed Tank Status: Tank Capacity: 8000 Tank Substance: Gasoline 12/31/1986 Last Used Date: **OSFM First Notify Date:** 3/10/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** M003471 **Green Tag Issue Date:** 10/20/2011 12/31/2013 **Green Tag Expire Date:** \$0.00 Motor Fuel Permit Inspection Date: Not reported **EDR ID Number** 

Direction Distance Elevation

Site Database(s) EPA ID Number

#### **DOLLAR RENT A CAR (Continued)**

U001142010

**EDR ID Number** 

Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: N IEMA: , 95

Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 12/31/1986 Abandoned Date: Not reported

Tank Number: **Tank Status:** Removed Tank Capacity: 8000 Tank Substance: Gasoline 12/31/1986 Last Used Date: 3/10/1986 **OSFM First Notify Date:** Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** M003471 **Green Tag Issue Date:** 10/20/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:
Pending Nov:

IEMA:

Not reported

Equipment Type:

Equipment:

Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported

Not reported

Not reported

12/31/1986

Not reported

Not reported

Tank Number: 3 Tank Status: Moved 8000 Tank Capacity: Tank Substance: Gasoline 12/16/1998 Last Used Date: OSFM First Notify Date: 6/1/1986 Red Tag Issue Date: Not reported Install Date: 6/1/1986 M003471 **Green Tag Decal: Green Tag Issue Date:** 10/20/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Not reported Motor Fuel Permit Inspection Date:

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Pending Nov:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

## **DOLLAR RENT A CAR (Continued)**

U001142010

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported

Not reported

Tank Number: 4 Moved **Tank Status:** Tank Capacity: 500 Tank Substance: Used Oil Last Used Date: Not reported OSFM First Notify Date: 7/1/1988 Red Tag Issue Date: Not reported 7/1/1988 Install Date: **Green Tag Decal:** M003471 **Green Tag Issue Date:** 10/20/2011 **Green Tag Expire Date:** 12/31/2013 \$0.00 Fee Due:

Motor Fuel Permit Inspection Date:
Motor Fuel Permit Expiration Date:
MOTOR FUEL TYPE:
Not reported
Not reported

Pending Nov: N

IEMA:
Rot reported
Equipment Type:
Not reported
Equipment:
Not reported
Last Passing Date:
Not reported
Test Expire Date:
Removed Date:
Abandoned Date:
Not reported
Not reported
Not reported
Not reported
Not reported

Tank Number: 5

Tank Status: Does Not Exist

Tank Capacity: 8000 Tank Substance: Gasoline Not reported Last Used Date: 11/6/1998 **OSFM First Notify Date:** Red Tag Issue Date: Not reported Install Date: 6/1/1986 M003471 **Green Tag Decal:** 10/20/2011 **Green Tag Issue Date: Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 6

Tank Status: Removed

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

# **DOLLAR RENT A CAR (Continued)**

U001142010

**EDR ID Number** 

Tank Capacity: 12000 Tank Substance: Gasoline 11/7/2013 Last Used Date: **OSFM First Notify Date:** 2/11/1999 Red Tag Issue Date: Not reported Install Date: 12/22/1998 **Green Tag Decal:** M003471 Green Tag Issue Date: 10/20/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA:

Rot reported
Equipment Type:

Rot reported
Equipment:

Not reported
Not reported
Last Passing Date:

Not reported
Not reported
Not reported

Test Expire Date:
Removed Date:
Abandoned Date:
Not reported
2/23/2017
Not reported

Tank Number: Tank Status: Removed Tank Capacity: 1000 Tank Substance: Heating Oil Last Used Date: 3/23/1999 9/30/1999 OSFM First Notify Date: Red Tag Issue Date: Not reported Not reported Install Date: **Green Tag Decal:** M003471 Green Tag Issue Date: 10/20/2011 **Green Tag Expire Date:** 12/31/2013 Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 3/23/1999
Abandoned Date: Not reported

Tank Number: 8 **Tank Status:** Removed Tank Capacity: 500 Tank Substance: Used Oil 3/24/1999 Last Used Date: **OSFM First Notify Date:** 9/30/1999 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** M003471

Direction Distance

Elevation **EPA ID Number** Site Database(s)

**DOLLAR RENT A CAR (Continued)** 

U001142010

1020814129

N/A

**EDR Hist Auto** 

**EDR ID Number** 

**Green Tag Issue Date:** 10/20/2011 12/31/2013 **Green Tag Expire Date:** Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 3/24/1999 Abandoned Date: Not reported

22 **ROBERTS AUTO REPAIR INC** SE 5335 W 63RD ST < 1/8

CHICAGO, IL 60638

0.024 mi. 125 ft.

Relative: **EDR Hist Auto** 

Higher Actual: 618 ft.

Year: Name: 1977 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1978 ROBERTS AUTO REPAIR INC General Automotive Repair Shops ROBERTS AUTO REPAIR INC Automotive Repair Shops, NEC 1979 1980 ROBERTS AUTO REPAIR INC Automotive Repair Shops, NEC 1982 General Automotive Repair Shops ROBERTS AUTO REPAIR INC 1983 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1985 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1986 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1987 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1988 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1989 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1990 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1991 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1992 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1993 General Automotive Repair Shops ROBERTS AUTO REPAIR INC 1994 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1995 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1996 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 1997 ROBERTS AUTO REPAIR INC General Automotive Repair Shops ROBERTS AUTO REPAIR INC 1998 General Automotive Repair Shops 1999 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 2000 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 2001 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 2002 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 2003 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 2004 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 2005 HAROLDS SER STA INC Gasoline Service Stations 2005 ROBERTS AUTO REPAIR INC General Automotive Repair Shops Gasoline Service Stations 2006 HAROLDS SER STA INC General Automotive Repair Shops 2006 ROBERTS AUTO REPAIR INC 2007 HAROLDS SER STA INC Gasoline Service Stations 2007 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 2008 ROBERTS AUTO REPAIR INC General Automotive Repair Shops 2008 HAROLDS SER STA INC Gasoline Service Stations

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ROBERTS AUTO REPAIR INC (Continued)** 

1020814129

2009 LARA AUTO SERVCIE Automotive Repair Shops, NEC 2010 LARA AUTO SERVCIE Automotive Repair Shops, NEC 2011 LARA AUTO SERVCIE Automotive Repair Shops, NEC LARA AUTO SERVCIE Automotive Repair Shops, NEC 2012 2013 LARA AUTO SERVCIE Automotive Repair Shops, NEC Automotive Repair Shops, NEC 2014 LARA AUTO SERVCIE

**B23 AVIATION SERVICE GROUP** LUST S111876831 **ESE** 

5320 W 63RD ST **SPILLS** N/A

CHICAGO, IL 60638 **BOL** < 1/8

**CHICAGO ENV** 0.041 mi.

Site 1 of 3 in cluster B 219 ft.

Relative: LUST: Higher FORMER MILLION AIR MIDWAY, VACANT Name:

Address: 5320 WEST 63RD STREET Actual:

City, State, Zip: CHICAGO, IL 60638 619 ft.

> Incident Num: 20170587 IL EPA Id: 316560009 Product: Fuel Oil IEMA Date: 2017-07-06 Project Manager: Friedel Project Manager Phone: (217) 785-5736

Email: Melinda.Friedel@illinois.gov PRP Name: City of Chicago Dept of Aviation

PRP Contact: Aaron Frame

PRP Address: 10510 West Zemke Road PRP City,St,Zip: Chicago, IL 60666 PRP Phone: (773) 686-3563 Not reported Site Classification: Section 57.5(g) Letter: 734 2017-08-09 Date Section 57.5(g) Letter: Non LUST Determination Letter: Not reported Not reported 20 Report Received: 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported 2017-08-09 Heating Oil Date: Non-Lust LR Date: Not reported

IEMA SPILLS:

Name: Not reported 5320 W. 63RD. ST. Address: CHICAGO, IL City, State, Zip: Incident Number: H-2017-0587 Incident Report Date: 07/06/2017 Street Address Of Incident Location: 5320 W. 63rd. St.

Incident Location City: Chicago Incident Location County: Cook

Entered By: Neal, John (IEMA) Date Entered: Not reported Data Input Status: Closed Leaking Underground Storage Tank (Lust)?: Yes

Sean Brady Caller:

Caller Represents: True North Consultants

Hazmat Incident Type: Leak or spill Date/Time Occurred: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# **AVIATION SERVICE GROUP (Continued)**

S111876831

**EDR ID Number** 

Mile Post: na
Section: na
Township: na
Range: na

Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 90

Wind: 5 MPH / SOUTHERLY

Material Name: Heating oil Type: Liquid Chris Code: na CAS#: na UN/NA #: na 302(A) Extremely Hazardous Substance?: Unknown Is This A RCRA Hazardous Waste?: No Is This A RCRA Regulated Facility?: Unknown

Container Type: Under ground storage tank

Container Size: 1- 2,500 gals.

Amount Released: unk
Rate Of Release/Min: na
Duration Of Release: unk
Cause Of Release: corrosion
Estimated Spill Extent: unk

Spill Extent Units: Not reported Date/Time Incident Occurred: Not reported

Check If Unknown (Occurrence):

Date/Time Discovered: 2017-07-06 13:00:00

Check If Unknown (Discovered): Not reported

Where Taken: na

On Scene Contact:

Public Health Risks/Precautions Taken:

Number Of People Evacuated:

Assistance Needed From State Agencies:

no
none
no

Containment/Cleanup Actions And Plans: RW Collins doing cleanup Responsible Name: Chicago Dept. of Aviation

Facility Manager: na Facility Manager Phone #: na

Street1: 6201 S Laramie Contacted ESDA?: Not reported ESDA On Scene?: Not reported Not reported Specific ESDA Agency Contacted: Contacted Fire Department?: Not reported Fire Department On Scene?: Not reported Name Of Fire Department Contacted: Not reported Contacted Police Department?: Not reported Police Department On Scene?: Not reported Name Of Police Department Contacted: Not reported Sheriff Police Department?: Not reported Sheriff Department On Scene?: Not reported Name Of Sheriff Department Contacted: Not reported Was An Agency Other Than ESDA: Not reported Fire Police Or Sheriff Contacted?: Email Was This Other Agency On Scene?: Not reported

Name Of Other Agency Contacted: Chicago Dept. of Public Health
Agency Notified Name: IEPA, NRTP, OSFM, IEMA Reg. 4

Date/Time Agency Notified: 2017-07-06 13:41:00

Narrative: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **AVIATION SERVICE GROUP (Continued)**

S111876831

**EDR ID Number** 

Follow Up: Not reported

SPILLS:

Incident ID: 20170587 Incident Date: Not reported Not reported Date Received:

Yes Lust Ind:

Facility Address: **5320 W 63RD STREET** 

Facility City: **CHICAGO** 

PRP Name: Chicago Department of Aviation

AC: Not reported

Source Table: dbo\_tbl\_CONSTRUCTION101

Incident ID: NL891742 Incident Date: Not reported 09/09/1989 Date Received: Lust Ind: Not reported

Facility Address: 5320 W. 63RD STREET

Facility City: **CHICAGO** 

PRP Name: AVIATION SERVICES GROUP

Not reported AC:

dbo\_OCIN\_INDCIDENTHIS Source Table:

Incident ID: 19901639 Incident Date: Not reported Date Received: 06/20/1990 Lust Ind: Yes

Facility Address: 5320 W 63RD ST

Facility City: **CHICAGO** 

PRP Name: AVIATION SERVICES GROUP

AC: Not reported

Source Table: dbo\_OCIN\_INCIDENTCUR

BOL:

AVIATION SERVICE GROUP Name:

Address: 5320 W 63RD ST City, State, Zip: CHICAGO, IL 60638 170000530174 Site Id: Inv Num: 0316560009

Interest Name: Aviation Service Group

Interest Type: BOL Media Code: LAND Latitude: 41.778350 Longitude: -87.755120

Name: **AVIATION SERVICE GROUP** 

Address: 5320 W 63RD ST City,State,Zip: CHICAGO, IL 60638 Site Id: 170000530174 Inv Num: 0316560009

Interest Name: Aviation Service Group

Interest Type: LUST Media Code: LAND Latitude: 41.778350 Longitude: -87.755120

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**AVIATION SERVICE GROUP (Continued)** 

AVIATION SERVICE GROUP

5320 W 63RD ST Address: City,State,Zip: CHICAGO, IL 60638 Site Id: 170000530174 Inv Num: 0316560009 Aviation Svc Group Interest Name: Interest Type: SOLID WASTE

Media Code: LAND Latitude: 41.778350 Longitude: -87.755120

CHICAGO ENV:

Name:

Not reported Name: 5320 W 63RD ST Address: City,State,Zip: CHICAGO, IL

Map Location: POINT (-87.75522251685162 41.77828918444573)

Complaints:

Neshaps and Demolition Notices: Not reported Enforcement: Not reported

Inspections: Υ Permits: Υ Tanks: Υ

Holds and Lust Nfr: Not reported 41.778289184 Latitude: -87.755222517 Longitude:

Not reported Name: Address: 5320 W 63RD ST City,State,Zip: CHICAGO, IL

POINT (-87.75522251685162 41.77828918444573) Map Location:

Complaints:

Neshaps and Demolition Notices: Not reported Enforcement: Not reported

Inspections: Υ Permits: Υ Tanks: Υ

Holds and Lust Nfr: Not reported Latitude: 41.778289184 -87.755222517 Longitude:

**B24 MILLION AIR MIDWAY** UST U000791052 **ESE** 5320 W 63RD ST N/A

< 1/8 CHICAGO, IL 60638

0.041 mi.

219 ft. Site 2 of 3 in cluster B

UST: Relative: Higher MILLION AIR MIDWAY Name: 5320 W 63RD ST Address: Actual: 619 ft. City: **CHICAGO** 

Zip: 60638 Facility ID: 2012540 CLOSED Facility Status: Facility Type: **AIRPORT** Owner Id: U0032400

Owner Name: Chicago Department of Aviation Owner Address: 10510 W. Zemke Road

S111876831

Direction
Distance
Elevation

Database(s) EPA ID Number

Not reported

# MILLION AIR MIDWAY (Continued)

U000791052

**EDR ID Number** 

Owner City,St,Zip: Chicago, IL 60666

Tank Number:

**Tank Status:** Removed Tank Capacity: 15000 Tank Substance: Jet A Last Used Date: Not reported 4/15/1986 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: 1/1/1957 **Green Tag Decal:** A001079 12/28/1999 **Green Tag Issue Date: Green Tag Expire Date:** 12/31/2002 Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Pending Nov:

IEMA:

IEMA:

Equipment Type:

Equipment:

Last Passing Date:

Test Expire Date:

Removed Date:

Not reported

Tank Number: 2

Abandoned Date:

**Tank Status:** Removed 15000 Tank Capacity: Tank Substance: Jet A Last Used Date: Not reported **OSFM First Notify Date:** 4/15/1986 Red Tag Issue Date: Not reported Install Date: 1/1/1957 **Green Tag Decal:** A001079 Green Tag Issue Date: 12/28/1999 **Green Tag Expire Date:** 12/31/2002 Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 10/1/2003
Abandoned Date: Not reported

Tank Number: 3

Tank Status: Removed

Tank Capacity: 15000

Tank Substance: Gasoline
Last Used Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# **MILLION AIR MIDWAY (Continued)**

U000791052

**EDR ID Number** 

OSFM First Notify Date: 4/15/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** A001079 **Green Tag Issue Date:** 12/28/1999 12/31/2002 **Green Tag Expire Date:** Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Pending Nov:

Not reported

Not reported

Not reported

Not reported

Not reported

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported

Equipment:

Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported

Not reported

7/10/1990

Not reported

Not reported

Tank Number: **Tank Status:** Removed Tank Capacity: 15000 Tank Substance: Jet A Last Used Date: Not reported 4/15/1986 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: 1/1/1957 Green Tag Decal: A001079 **Green Tag Issue Date:** 12/28/1999 12/31/2002 **Green Tag Expire Date:** Fee Due: \$0.00

Motor Fuel Permit Inspection Date:
Motor Fuel Permit Expiration Date:
MOTOR FUEL TYPE:
Not reported
Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 10/1/2003 Abandoned Date: Not reported Not reported

Tank Number: **Tank Status:** Removed Tank Capacity: 15000 Tank Substance: Jet A Not reported Last Used Date: 4/15/1986 **OSFM First Notify Date:** Red Tag Issue Date: Not reported 1/1/1957 Install Date: **Green Tag Decal:** A001079 Green Tag Issue Date: 12/28/1999 **Green Tag Expire Date:** 12/31/2002

\$0.00

Fee Due:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **MILLION AIR MIDWAY (Continued)**

U000791052

Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA: Not reported **Equipment Type:** Not reported Not reported Equipment: Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 10/1/2003 Abandoned Date: Not reported

Tank Number: 6 Tank Status: Removed Tank Capacity: 2500 Heating Oil Tank Substance: 12/31/1973 Last Used Date: **OSFM First Notify Date:** Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** A001079 **Green Tag Issue Date:** 12/28/1999 **Green Tag Expire Date:** 12/31/2002 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported

Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov:

IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported 7/6/2017 Removed Date: Abandoned Date: Not reported

**B25 AVIATION SERVICE GROUP** LUST S104524655 **ESE** 5320 WEST 63RD ST. N/A

CHICAGO, IL 60638 < 1/8 0.041 mi.

219 ft. Site 3 of 3 in cluster B

LUST: Relative: Higher AVIATION SERVICE GROUP Name:

Address: 5320 WEST 63RD ST. Actual: City,State,Zip: CHICAGO, IL 60638 619 ft.

> Incident Num: 901639 IL EPA Id: 316560009 Product: Jet Fuel IEMA Date: 1990-06-20 Project Manager: Friedel Project Manager Phone: (217) 785-5736

Melinda.Friedel@illinois.gov Email:

PRP Name: City of Chicago, Deputy Commissiioner - Environment

PRP Contact: Aaron J. Frame

PRP Address: 10510 West Zemke Road PRP City,St,Zip: Chicago, IL 60666

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **AVIATION SERVICE GROUP (Continued)**

PRP Phone:

S104524655

**EDR ID Number** 

(773) 686-3563 Site Classification: HIGH Section 57.5(g) Letter: 734 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported Not reported 20 Report Received: 2004-04-14

45 Report Received: NFA/NFR Letter: Not reported Not reported NFR Date Recorded: Heating Oil Date: Not reported Non-Lust LR Date: Not reported

AVIATION SERVICE GROUP Name: 5320 WEST 63RD ST. Address: City, State, Zip: CHICAGO, IL 60638

Incident Num: 922212 IL EPA Id: 316560009 Product: Jet Fuel IEMA Date: 1992-08-12 Project Manager: Friedel Project Manager Phone: (217) 785-5736

Email: Melinda.Friedel@illinois.gov

PRP Name: City of Chicago, Deputy Commissiioner - Environment

PRP Contact: Aaron J. Frame

PRP Address: 10510 West Zemke Road PRP City,St,Zip: Chicago, IL 60666 PRP Phone: (773) 686-3563

Site Classification: HIGH Section 57.5(g) Letter: 734

Not reported Date Section 57.5(g) Letter: Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: 2004-04-14 NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

LUST S104529620 C26 **DEPT. OF AVIATION** wsw 5525 WEST 63RD ST. N/A

< 1/8 CHICAGO, IL 60638

0.070 mi.

Actual:

615 ft.

Site 1 of 2 in cluster C 370 ft.

LUST: Relative: Lower Name:

DEPT. OF AVIATION Address: 5525 WEST 63RD ST. City,State,Zip: CHICAGO, IL 60638

Incident Num: 990859 IL EPA Id: 316565134 Product: Diesel IEMA Date: 1999-04-09 Project Manager: Lambert, Tara Project Manager Phone: Not reported Email: Not reported PRP Name: Dept. of Aviation PRP Contact: James Glowa

PRP Address: O'Hare Int'l AP, Term. 2, E-F Concourse, P.O. Box 66142

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DEPT. OF AVIATION (Continued)** 

S104529620

PRP City,St,Zip: Chicago, IL 60666 PRP Phone: 7736863711 Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Not reported Non LUST Determination Letter: 1999-05-04 20 Report Received: 1999-07-13 45 Report Received: NFA/NFR Letter: 1999-10-21 NFR Date Recorded: 2000-01-13 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

U003668695 C27 **DEMOLISHED BUILDING** UST **WSW** 5533 W 63RD ST N/A

< 1/8 0.079 mi.

Site 2 of 2 in cluster C 418 ft.

CHICAGO, IL 60638

UST: Relative: Lower Name: DEMOLISHED BUILDING

Actual: 615 ft.

Address: 5533 W 63RD ST City: **CHICAGO** 60638 Zip: Facility ID: 2038838 Facility Status: **EXEMPT** Facility Type: **NONE** Owner Id: U0028641

Chicago/ Dept. of Aviation City of Owner Name: Owner Address: Terminal 2-E/F Concourse Chicago, IL 60666

Owner City, St, Zip:

MOTOR FUEL TYPE:

Tank Number:

Tank Status: Removed Tank Capacity: 2000 Tank Substance: Heating Oil Last Used Date: 12/31/1973 Not reported OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported Not reported

Pending Nov: N

IEMA: 99-0559, 99-0859 Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Not reported Test Expire Date: Removed Date: 4/8/1999 Abandoned Date: Not reported

Tank Number: 2

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **DEMOLISHED BUILDING (Continued)**

U003668695

N/A

**EDR ID Number** 

**Tank Status:** Removed Tank Capacity: 5000 Tank Substance: Heating Oil Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported Not reported **Green Tag Decal:** Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA: Not reported Not reported **Equipment Type:** Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 4/8/1999 Abandoned Date: Not reported

**CHICAGO DEPT. OF AVIATION** LUST S103687699 D28 NNW **MIDWAY AIRPORT** 

CHICAGO DEPT. OF AVIATION

1/8-1/4 CHICAGO, IL 60606

0.135 mi.

715 ft. Site 1 of 3 in cluster D

LUST: Relative: Higher Name:

Address: MIDWAY AIRPORT Actual: City,State,Zip: 619 ft. CHICAGO, IL 60606

Incident Num: 922741 IL EPA Id: 316285203 Product: Fuel Oil IEMA Date: 1992-09-29 Project Manager: Myers Project Manager Phone: (217) 785-7491

Email: Dave.Myers@illinois.gov PRP Name: O'Hare International Airport PRP Contact: James Glow, Coordinating Engineer PRP Address: Dept. of Aviation, P.O. Box 66142

PRP City,St,Zip: Chicago, IL 60666 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: 1993-02-10 NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

CHICAGO DEPT. OF AVIATION Name: Address: MIDWAY AIRPORT, CONCOURSE C

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CHICAGO DEPT. OF AVIATION (Continued)**

S103687699

**EDR ID Number** 

City,State,Zip: CHICAGO, IL 60606

Incident Num: 933135
IL EPA Id: 316285203
Product: Diesel
IEMA Date: 1993-12-07
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported

PRP Name: City of Chicago, Dept. of Aviation

PRP Contact: James Glowa

PRP Address: O'Hare Int'l AP, Term. 2, E-F Concourse, P.O. Box 66142

PRP City,St,Zip: Chicago, IL 60666
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 1993-12-28 45 Report Received: Not reported NFA/NFR Letter: 1994-04-28 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported Not reported

FEDERAL AVIATION ADMIN.

ORD-ASR-4 NEAR RUNWAY 14R MID

N/A

NNW ORD-ASR-4 NEAR RUNWAY 14R MID 1/8-1/4 CHICAGO, IL 60666

0.135 mi.

D29

715 ft. Site 2 of 3 in cluster D

Relative: LUST: Higher Nam

Name: FEDERAL AVIATION ADMIN.

Actual: Address: ORD-ASR-4 NEAR RUNWAY 14R MID

619 ft. City,State,Zip: CHICAGO, IL 60666

Incident Num: 922051
IL EPA Id: 316765040
Product: Used Oil
IEMA Date: 1992-07-28
Project Manager: Blumhorst
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Federal Aviation Admin.

PRP Contact: Douglas Mott

PRP Address: FAA Airways FAC Field Area Office, O'Hare Airport

PRP City,St,Zip: Chicago, IL 6066-9996

PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1992-10-08 45 Report Received: 1993-01-11 NFA/NFR Letter: 1993-06-18 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

D30 CHICAGO, CITY OF LUST S105225794

N/A

NNW **MIDWAY AIRPORT** 1/8-1/4 CHICAGO, IL 60666

0.135 mi.

619 ft.

715 ft. Site 3 of 3 in cluster D

LUST: Relative: Higher Name: Actual:

CHICAGO, CITY OF Address: MIDWAY AIRPORT City,State,Zip: CHICAGO, IL 60666

Incident Num: 930841 IL EPA Id: 316765038 Product: Fuel Oil IEMA Date: 1993-04-06 Project Manager: D. Hollis Project Manager Phone: Not reported Email: Not reported PRP Name: City of Chicago PRP Contact: Mellon Steward 4625 West 55th St. PRP Address: PRP City,St,Zip: Chicago, IL 60632 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported

1993-04-26 20 Report Received: 45 Report Received: 1993-05-17 NFA/NFR Letter: 1994-03-04 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

U003668539 E31 **MIDWAY AIRCRAFT BROKERS** UST 5240 W 63RD ST **East** N/A

1/8-1/4 CHICAGO, IL 60638

0.143 mi.

756 ft. Site 1 of 7 in cluster E

UST: Relative: Higher Name:

MIDWAY AIRCRAFT BROKERS Address: 5240 W 63RD ST Actual: City: **CHICAGO** 620 ft. Zip: 60638

Facility ID: 2038638 Facility Status: **EXEMPT** Facility Type: **NONE** Owner Id: U0028466

Chicago Midway Airport Owner Name: 5700 S Cicero Owner Address:

Owner City, St, Zip: Chicago, IL 60638

Tank Number:

Removed Tank Status: Tank Capacity: 10000 Tank Substance: Gasoline Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported

Direction
Distance
Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

#### **MIDWAY AIRCRAFT BROKERS (Continued)**

U003668539

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Fee Due:

Motor Fuel Permit Inspection Date:

MOTOR FUEL TYPE:

Not reported

Pending Nov:

IEMA:

Squipment Type:

Equipment:

Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported

Tank Number: 2

Tank Status: Removed Tank Capacity: 2500 Tank Substance: Gasoline Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 5/22/1998 Abandoned Date: Not reported

Tank Number: 3

Tank Status: Removed Tank Capacity: 10000 Tank Substance: Gasoline Last Used Date: 12/31/1973 **OSFM First Notify Date:** Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**MIDWAY AIRCRAFT BROKERS (Continued)** 

U003668539

**ECHO** 

Pending Nov: Ν

IEMA: Not reported Not reported **Equipment Type:** Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 5/22/1998 Abandoned Date: Not reported

NATURAL GAS PIPELINE CO OF AMERICA RCRA-SQG E32 1000426727 5240 W 63RD ST **East FINDS** ILD984783068

1/8-1/4 CHICAGO, IL 60638

0.143 mi.

756 ft. Site 2 of 7 in cluster E

Relative: RCRA-SQG:

Higher Date form received by agency: 1990-04-09 00:00:00.0

Facility name: NATURAL GAS PIPELINE CO OF AMERICA Actual:

620 ft. Facility address: 5240 W 63RD ST

CHICAGO, IL 60638

EPA ID: ILD984783068 Contact: DON SHADLEY Contact address: 5240 W 63RD ST

CHICAGO, IL 60638

Contact country: US

312-431-7909 Contact telephone: Contact email: Not reported

EPA Region: 05

Small Small Quantity Generator Classification:

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

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

hazardous waste at any time

Owner/Operator Summary:

NATURAL GAS PIPELINE CO OF AMERICA Owner/operator name:

Owner/operator address: Not reported

Not reported

Not reported Owner/operator country: Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# NATURAL GAS PIPELINE CO OF AMERICA (Continued)

1000426727

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

# Hazardous Waste Summary:

D001 Waste code:

**IGNITABLE WASTE** Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110005872500

Environmental Interest/Information System

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

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

ECHO:

1000426727 Envid: Registry ID: 110005872500

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005872500

E33 CHICAGO, CITY OF DEPT. OF AVIATION LUST S104528742 5240 WEST 63RD ST. **East** N/A

1/8-1/4 CHICAGO, IL 60638

0.143 mi.

756 ft. Site 3 of 7 in cluster E

Relative: LUST:

Higher Name: CHICAGO, CITY OF DEPT. OF AVIATION

Address: 5240 WEST 63RD ST. Actual: 620 ft. City, State, Zip: CHICAGO, IL 60638

Incident Num: 981230 IL EPA Id: 316560011 Product: Gasoline IEMA Date: 1998-05-23 Project Manager: Gebhardt Not reported Project Manager Phone: Email: Not reported

PRP Name: City of Chicago, Dept. of Environment

PRP Contact: Jim Glowa

PRP Address: O'Hare Int'l AP, Term. 2, E-F Concourse, P.O. Box 66142

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### CHICAGO, CITY OF DEPT. OF AVIATION (Continued)

S104528742

PRP City,St,Zip: Chicago, IL 60666 PRP Phone: 7736863711 Site Classification: NFA Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Not reported Non LUST Determination Letter: 1998-06-19 20 Report Received: 1998-07-14 45 Report Received: NFA/NFR Letter: 1999-06-17 NFR Date Recorded: 1999-07-02 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

ATLANTIC AVIATION SITE U003914125 E34 UST East 5236 W 63RD ST N/A

CHICAGO, IL 60638 1/8-1/4

0.149 mi.

Site 4 of 7 in cluster E 787 ft.

UST: Relative: Higher ATLANTIC AVIATION SITE Name:

Address: 5236 W 63RD ST Actual: City: **CHICAGO** 620 ft.

Zip: 60638 Facility ID: 2017710 Facility Status: CLOSED Facility Type: **AIRPORT** Owner Id: U0025605

City of Chicago Deparment of Aviation Owner Name:

Owner Address: 5700 South Cicero Avenue Midway International Airport

Owner City, St, Zip: Chicago, IL 60638

Tank Number:

Tank Status: Abandoned in place

Tank Capacity: 550 Tank Substance: Used Oil Last Used Date: Not reported 6/17/1986 OSFM First Notify Date: Red Tag Issue Date: Not reported Not reported Install Date: **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** 

\$0.00 Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: Ν IEMA: 04-1333 Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 7/27/2004 Abandoned Date: 12/1/1990

Tank Number: 1

Direction
Distance
Elevation

ation Site Database(s) EPA ID Number

# ATLANTIC AVIATION SITE (Continued)

U003914125

**EDR ID Number** 

Tank Status: Removed 1000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 10/25/2002 Red Tag Issue Date: Not reported Not reported Install Date: **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: N
IEMA: 03-1661
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/12/2003
Abandoned Date: 1/1/1985

Tank Number: 10

Tank Status: Abandoned in place

Tank Capacity: 10000 Tank Substance: Aviation Fuel Last Used Date: 12/31/1973 OSFM First Notify Date: 11/23/2004 Not reported Red Tag Issue Date: Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: N

IEMA:
Requipment Type:
Requipment:
Not reported
Equipment:
Not reported
Last Passing Date:
Not reported
Test Expire Date:
Removed Date:
Abandoned Date:
Not reported
Not reported
Not reported
Not reported
Policy Not reported
Not reported
Not reported
Not reported
Not reported

Tank Number: 11 **Tank Status:** Removed Tank Capacity: 1000 Fuel Oil Tank Substance: Last Used Date: 12/31/1973 **OSFM First Notify Date:** 11/23/2004 Red Tag Issue Date: Not reported Install Date: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

# **ATLANTIC AVIATION SITE (Continued)**

U003914125

**EDR ID Number** 

**Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported Not reported MOTOR FUEL TYPE: Pending Nov:

IEMA: Not reported **Equipment Type:** Not reported Not reported Equipment: Last Passing Date: Not reported Test Expire Date: Not reported

Removed Date: 9/22/2004 Abandoned Date: Not reported

Tank Number: 12 Tank Status: Removed Tank Capacity: 1000 Tank Substance: Fuel Oil Last Used Date: 12/31/1973 **OSFM First Notify Date:** 11/23/2004 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported

Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 9/22/2004 Abandoned Date: Not reported

Tank Number: 13 Tank Status: Removed Tank Capacity: 2000 Tank Substance: Fuel Oil Last Used Date: 12/31/1973 **OSFM First Notify Date:** 11/23/2004 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

7/28/2004

8/12/2003

Not reported

#### **ATLANTIC AVIATION SITE (Continued)**

Removed Date:

Removed Date:

Abandoned Date:

U003914125

**EDR ID Number** 

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 9/22/2004 Abandoned Date: Not reported

Tank Number: 14 Tank Status: Removed Tank Capacity: 5000 Tank Substance: Aviation Fuel Last Used Date: 12/31/1973 OSFM First Notify Date: 11/23/2004 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: Ν IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Not reported Test Expire Date:

Tank Number: 2 Tank Status: Removed Tank Capacity: 3000 Tank Substance: Aviation Fuel Last Used Date: Not reported OSFM First Notify Date: 10/25/2002 Red Tag Issue Date: Not reported Install Date: Not reported Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

1/1/1985

#### **ATLANTIC AVIATION SITE (Continued)**

Abandoned Date:

U003914125

**EDR ID Number** 

Tank Number: Tank Status: Removed 15000 Tank Capacity: **Aviation Fuel** Tank Substance: Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 5/22/1998 Abandoned Date: Not reported

3 Tank Number: Tank Status: Removed 12000 Tank Capacity: Tank Substance: Aviation Fuel Last Used Date: 12/31/1973 **OSFM First Notify Date:** Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported

Pending Nov: N

MOTOR FUEL TYPE:

IEMA:
Requipment Type:
Requipment:
Not reported
Equipment:
Not reported
Last Passing Date:
Not reported
Test Expire Date:
Removed Date:
Abandoned Date:
Not reported
Not reported
Not reported
Not reported
Not reported

Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 10000
Tank Substance: Aviation Fuel

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

Not reported

Not reported

# ATLANTIC AVIATION SITE (Continued)

Abandoned Date:

MOTOR FUEL TYPE:

U003914125

**EDR ID Number** 

Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov:

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 5/22/1998

Tank Number: 5 **Tank Status:** Removed Tank Capacity: 2000 Tank Substance: Jet A 12/31/1973 Last Used Date: OSFM First Notify Date: 10/25/2002 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Not reported Green Tag Issue Date: **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported

Pending Nov:

IEMA:

Rot reported
Equipment Type:

Equipment:

Not reported
Not reported
Last Passing Date:

Not reported
Not reported

Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported
7/27/2004
1/1/1985

Tank Number: Tank Status: Removed Tank Capacity: 2000 Tank Substance: Jet A Last Used Date: 12/31/1973 **OSFM First Notify Date:** 10/25/2002 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

#### **ATLANTIC AVIATION SITE (Continued)**

U003914125

Fee Due:

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Pending Nov:

IEMA:

Rot reported
Equipment Type:

Requipment:

Not reported
Equipment:

Not reported
Not reported
Not reported
Not reported
Test Expire Date:

Removed Date:

Abandoned Date:

Not reported
1/1/1985

Tank Number: Tank Status: Moved Tank Capacity: 5000 Tank Substance: Gasoline Last Used Date: Not reported 10/25/2002 OSFM First Notify Date: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: Ν

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: 1/1/1985

**Tank Status:** Moved Tank Capacity: 5000 Tank Substance: **Aviation Fuel** Last Used Date: Not reported 10/25/2002 **OSFM First Notify Date:** Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported Not reported **Green Tag Expire Date:** Not reported Fee Due:

Tank Number:

Fee Due:

Not reported

IEMA: Not reported Equipment Type: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ATLANTIC AVIATION SITE (Continued)**

U003914125

Equipment: Not reported Not reported Last Passing Date: Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: 1/1/1985

Tank Number: 9 Tank Status: Removed Tank Capacity: 10000 Tank Substance: Aviation Fuel Last Used Date: 12/31/1973 **OSFM First Notify Date:** 10/25/2002 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported

Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: Ν

IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported 7/28/2004 Removed Date: Abandoned Date: 1/1/1985

E35 ATLANTIC AVIATION CORP. **5236 WEST 63RD STREET** East 1/8-1/4 CHICAGO, IL 60621

0.149 mi.

787 ft. Site 5 of 7 in cluster E

Relative: Higher Actual: 620 ft.

LUST: ATLANTIC AVIATION CORP. Name: 5236 WEST 63RD STREET Address: City, State, Zip: CHICAGO, IL 60621

Incident Num: 20021661 IL EPA Id: 316645023 Product: Gasoline, Jet Fuel 2002-11-14 IEMA Date: Project Manager: Harlow Project Manager Phone: Not reported Not reported Email: Atlantic Aviation Corp. PRP Name:

PRP Contact: Doug Shaw PRP Address: 233 Industrial Ave. PRP City,St,Zip: Tetenboro, NJ 07608

PRP Phone: 2012887597 Site Classification: Not reported Section 57.5(g) Letter: Not reported Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2002-11-22

LUST

S106527027

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **ATLANTIC AVIATION CORP. (Continued)**

S106527027

**EDR ID Number** 

45 Report Received: 2002-12-26 NFA/NFR Letter: 2006-09-21 NFR Date Recorded: 2006-10-16 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

CHICAGO, CITY OF DEPARTMENT OF AVIATION Name:

Address: 5236 WEST 63RD STREET

CHICAGO, IL 60638 City,State,Zip:

Incident Num: 20041097 IL EPA Id: 316560011 Product: Jet Fuel IEMA Date: 2004-08-06 Project Manager: Rothering Project Manager Phone: (217) 785-1858

Email: Scott.Rothering@illinois.gov

PRP Name: City of Chicago, Department of Aviation

PRP Contact: Ken Lee

PRP Address: O'Hare Airport Terminal 2EF Concourse

Chicago, IL 60666 PRP City,St,Zip: PRP Phone: 7738380189 Site Classification: Not reported Not reported Section 57.5(g) Letter: Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 2004-09-07 20 Report Received: 45 Report Received: 2004-12-17 NFA/NFR Letter: 2005-03-14 NFR Date Recorded: 2005-04-15 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

CHICAGO, CITY OF DEPARTMENT OF AVIATION Name:

Address: 5236 WEST 63RD STREET

CHICAGO, IL 60638 City,State,Zip:

20041333 Incident Num: IL EPA Id: 316560011 Product: Other Petroleum IEMA Date: 2004-09-23 Project Manager: Zuehlke Project Manager Phone: (217) 557-6937

Wayne.Zuehlke@illinois.gov Email:

PRP Name: City of Chicago, Department of Aviation

PRP Contact: Ken Lee

Heating Oil Date:

Non-Lust LR Date:

PRP Address: O'hare Airport Terminal #2, E-Concourse

Not reported

Not reported

PRP City,St,Zip: Chicago, IL 60666 PRP Phone: 7736863711 Site Classification: Not reported Section 57.5(g) Letter: Not reported Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2004-10-22 45 Report Received: 2005-04-11 NFA/NFR Letter: 2008-04-01 2008-04-21 NFR Date Recorded:

Direction Distance

Elevation Site Database(s) EPA ID Number

E36 CHICAGO FIRE DEPARTMENT - CFR MIDWAY UST U001142306 ESE 5210 W. 63RD N/A

1/8-1/4 CHICAGO, IL 60638

0.163 mi.

863 ft. Site 6 of 7 in cluster E

Relative: UST:

Higher Name: CHICAGO FIRE DEPARTMENT - CFR MIDWAY

 Actual:
 Address:
 5210 W. 63RD

 620 ft.
 City:
 CHICAGO

 Zip:
 60638

 Facility ID:
 2030542

 Zip:
 60638

 Facility ID:
 2030542

 Facility Status:
 INACTIVE

 Facility Type:
 AIRPORT

 Owner Id:
 U0025951

Owner Name: City of Chicago Department of Fleet and Facility Management

Owner Address: 30 N. LaSalle Street, Suite 300

Owner City, St, Zip: Chicago, IL 60642

Tank Number:

Tank Status: Out of service

4000 Tank Capacity: Tank Substance: Diesel Fuel Last Used Date: 2/25/2016 OSFM First Notify Date: 6/30/1992 Red Tag Issue Date: 2/25/2016 Install Date: 3/5/1991 **Green Tag Decal:** O003953 Green Tag Issue Date: 1/8/2014 **Green Tag Expire Date:** 12/31/2015

Fee Due: \$0.00

Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Pending Nov: N

IEMA: Not reported

Equipment Type: Corrosion Prot - Piping

Equipment: Composite Secondary Containment

Last Passing Date: N/A
Test Expire Date: N/A

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 2

Tank Status:UnknownTank Capacity:3000

Tank Substance: Non Regulated Last Used Date: Not reported 6/30/1992 **OSFM First Notify Date:** Red Tag Issue Date: Not reported Install Date: 1/1/1990 O003953 **Green Tag Decal: Green Tag Issue Date:** 1/8/2014 12/31/2015 **Green Tag Expire Date:** Fee Due: Not reported

Motor Fuel Permit Inspection Date:
Motor Fuel Permit Expiration Date:
MOTOR FUEL TYPE:
Not reported
Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CHICAGO FIRE DEPARTMENT - CFR MIDWAY (Continued)

U001142306

Pending Nov: Ν

IEMA: Not reported Not reported **Equipment Type:** Equipment: Not reported Last Passing Date: Not reported Not reported Test Expire Date: Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 3

Tank Status: Unknown Tank Capacity: 3000

Tank Substance: Non Regulated Last Used Date: Not reported 1/19/1998 OSFM First Notify Date: Red Tag Issue Date: Not reported 8/14/1998 Install Date: **Green Tag Decal:** O003953 **Green Tag Issue Date:** 1/8/2014 **Green Tag Expire Date:** 12/31/2015 Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov: Ν IEMA: Not reported **Equipment Type:** Not reported Equipment: Not reported

Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: Not reported

E37 CHICAGO DEPARTMENT OF AVIATION

**East 5214 WEST 63RD STREET** CHICAGO, IL 60621 1/8-1/4

0.181 mi.

957 ft. Site 7 of 7 in cluster E

Relative: LUST: Higher Name:

CHICAGO DEPARTMENT OF AVIATION Address: 5214 WEST 63RD STREET Actual: City, State, Zip: CHICAGO, IL 60621 620 ft.

Incident Num: 20021682 IL EPA Id: 316685099 Product: Jet Fuel IEMA Date: 2002-11-19 Project Manager: **Barrett** Project Manager Phone: Not reported Email: Not reported

PRP Name: Chicago Department of Aviation

PRP Contact: James Glowa PRP Address: 5700 South Cicero PRP City,St,Zip: Chicago, IL 60638 PRP Phone: 7736863711 Site Classification: Not reported Section 57.5(g) Letter: Not reported

LUST

S105743910

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CHICAGO DEPARTMENT OF AVIATION (Continued)**

S105743910

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 2002-12-06 20 Report Received: 45 Report Received: 2003-01-21 NFA/NFR Letter: 2003-02-19 NFR Date Recorded: 2003-03-05 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

**CENTRAL AUTO SVC** RCRA-SQG F38 1000614628 WNW **6214 S CENTRAL FINDS** ILD984849430 1/8-1/4 CHICAGO, IL 60638 **ECHO** 

0.187 mi.

986 ft. Site 1 of 4 in cluster F

Relative: RCRA-SQG:

Lower Date form received by agency: 1992-01-15 00:00:00.0 Facility name: CENTRAL AUTO SVC Actual: 615 ft. Facility address: 6214 S CENTRAL

CHICAGO, IL 60638

EPA ID: ILD984849430 Contact: FRED BUJAK Contact address: 6214 S CENTRAL

CHICAGO, IL 60638

Contact country: US

312-735-4651 Contact telephone: Contact email: Not reported

EPA Region: 05

Small Small Quantity Generator Classification:

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

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

hazardous waste at any time

Owner/Operator Summary:

J AND F INC Owner/operator name: Owner/operator address: 6214 S CENTRAL

CHICAGO, IL 60638

Owner/operator country: Not reported Owner/operator telephone: 312-735-4651 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No

Direction Distance

Elevation Site Database(s) EPA ID Number

**CENTRAL AUTO SVC (Continued)** 

1000614628

**EDR ID Number** 

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

Hazardous Waste Summary:

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110005904557

Environmental Interest/Information System

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000614628 Registry ID: 110005904557

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005904557

G39 FAA CHICAGO MIDWAY AIRPORT-TANK#1-250
ENE 6200 SOUTH LARAMIE

AST A100434264 N/A

6200 SOUTH LARAMIE CHICAGO, IL 60638

1/8-1/4 0.192 mi.

1016 ft. Site 1 of 6 in cluster G

Relative: AST:

Lower Name: FAA CHICAGO MIDWAY AIRPORT-TANK#1-250

Actual:Address:6200 SOUTH LARAMIE613 ft.City,State,Zip:CHICAGO, IL 60638City,State,Zip:CHICAGO, IL 60638

 City, State, Zip:
 CHICAGO, IL 60638

 Occupancy Number:
 CS-059-1491498369100

Occupant Type: 059 - ABOVE GROUND BULK STORAGE

Section Number: CS

Property Owner Name: FAA CHICAGO MIDWAY AIRPORT

Type: TANK - ABOVE GROUND BULK GENERATOR

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

H40 **ROBERT L GRIMES SCHOOL** UST U002112834

SSW 5450 W 64TH PL **BOL** N/A CHICAGO, IL 60636 **CHICAGO ENV** 

1/8-1/4 0.194 mi.

1023 ft. Site 1 of 3 in cluster H

UST: Relative: Lower ROBERT L GRIMES SCHOOL Name:

5450 W 64TH PL Address: Actual: CHICAGO City: 615 ft.

60636 Zip: Facility ID: 2033590 Facility Status: **EXEMPT** 

Facility Type: SCHOOL/COLLEGE

Owner Id: U0023427

Owner Name: Robert L Grimes School Owner Address: 5450 W 64Th PI Owner City, St, Zip: Chicago, IL 60636

Tank Number:

Tank Status: Removed Tank Capacity: 2000 Tank Substance: Heating Oil Last Used Date: 6/6/1973 OSFM First Notify Date: 10/3/1994 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: Not reported Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA: Not reported Not reported Equipment Type: Not reported Equipment: Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 7/21/1994 Abandoned Date: Not reported

BOL:

Name: ROBERT L GRIMES SCHOOL

5450 W 64TH PL Address: City, State, Zip: CHICAGO, IL 60638 Site Id: 170000330639 Inv Num: 0316675060

Robert L Grimes School Interest Name:

**BOL** Interest Type: Media Code: LAND Latitude: 41.775520 Longitude: -87.758000

ROBERT L GRIMES SCHOOL Name:

Address: 5450 W 64TH PL City,State,Zip: CHICAGO, IL 60638 Site Id: 170000330639

Direction Distance

Elevation Site Database(s) EPA ID Number

ROBERT L GRIMES SCHOOL (Continued)

U002112834

**EDR ID Number** 

Inv Num: 0316675060

Interest Name: Robert L Grimes School

Interest Type: RCRA
Media Code: LAND
Latitude: 41.775520
Longitude: -87.758000

CHICAGO ENV:

Name: Not reported
Address: 5450 W 64TH PL
City,State,Zip: CHICAGO, IL

Map Location: POINT (-87.75876919195508 41.775492375610014)

Complaints: Not reported Neshaps and Demolition Notices: Not reported Enforcement: Not reported Inspections: Not reported

Permits: Y
Tanks: Y

Holds and Lust Nfr: Not reported Latitude: 41.775492376 Longitude: -87.758769192

Name: Not reported
Address: 5450 W 64TH ST
City,State,Zip: CHICAGO, IL

Map Location: POINT (-87.75880523155956 41.77640683648385)

Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Not reported

Permits: Y

Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.776406836
Longitude: -87.758805232

 H41
 GRIMES ROBERT L SCHOOL
 RCRA-VSQG
 1001127088

 SSW
 5450 W 64TH PL
 FINDS
 ILR000033886

1/8-1/4 CHICAGO, IL 60638 0.194 mi.

1023 ft. Site 2 of 3 in cluster H

Relative: RCRA-VSQG:

Lower Date form received by agency: 2009-12-24 00:00:00.0

Actual: GRIMES ROBERT L SCHOOL

615 ft. Facility address: 5450 W 64TH PL

CHICAGO, IL 60638 EPA ID: ILR000033886

Mailing address: 8501 W 191ST ST BOX 10

MOKENA, IL 60448

Contact: THOMAS CONNELLY

Contact address: 8501 W 191ST ST BOX 10

MOKENA, IL 60448

Contact country: US

Contact telephone: 708-923-0202 Contact email: Not reported

EPA Region: 05

**ECHO** 

MAP FINDINGS Map ID Direction

**EDR ID Number** Distance Elevation Site Database(s) **EPA ID Number** 

# **GRIMES ROBERT L SCHOOL (Continued)**

1001127088

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: CHICAGO PUBLIC SCHOOLS

Owner/operator address: 1819 W PERSHING RD

CHICAGO, IL 60609

Owner/operator country: Not reported Owner/operator telephone: 772-535-7039 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: District Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/Op end date: Not reported

#### Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 1998-10-23 00:00:00.0 GRIMES ROBERT L SCHOOL Site name:

Classification: Conditionally Exempt Small Quantity Generator

#### Hazardous Waste Summary:

Waste code: D006

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**GRIMES ROBERT L SCHOOL (Continued)** 

. Waste name:

**CADMIUM** 

D008 Waste code: LEAD Waste name:

Waste code: D009 Waste name: **MERCURY** 

Waste code:

Waste name: POLYCHLORINATED BIPHENOLS (PCBs)

Violation Status: No violations found

FINDS:

Registry ID: 110005952610

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the

Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

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

ECHO:

Envid: 1001127088 Registry ID: 110005952610

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005952610

G42 RCRA-SQG 1000823561 **CHICAGO DEPT OF AVIATION** ILD984841197 **ENE 6201 S LARAMIE AVE FINDS** 

1/8-1/4 0.200 mi.

1056 ft. Site 2 of 6 in cluster G

CHICAGO, IL 60638

Contact:

Contact address:

Relative: RCRA-SQG:

Lower Date form received by agency: 2016-04-27 00:00:00.0

Facility name: CHICAGO DEPT OF AVIATION Actual:

Facility address: 6201 S LARAMIE AVE 613 ft.

> CHICAGO, IL 60638 ILD984841197

EPA ID: Mailing address: 10510 W ZEMKE RD CHICAGO, IL 60666

> AARON J FRAME 10510 W ZEMKE RD CHICAGO, IL 60666

Contact country:

Contact telephone: 773-686-3563

Contact email: AARON.FRAME@CITYOFCHICAGO.ORG

EPA Region: 05 **ECHO** 

**EDR ID Number** 

1001127088

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# **CHICAGO DEPT OF AVIATION (Continued)**

1000823561

**EDR ID Number** 

Land type: Municipal

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHICAGO DEPT OF AVIATION

Owner/operator address: 10510 W ZEMKE RD

CHICAGO, IL 60666

Owner/operator country: US

Owner/operator telephone: 773-686-3563
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator

Owner/Op start date: 1927-01-01 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: CHICAGO DEPT OF AVIATION

Owner/operator address: 10510 W ZEMKE RD

CHICAGO, IL 60666

Owner/operator country: US

Owner/operator telephone: 773-686-3563
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal

Owner/Operator Type: Owner

Owner/Op start date: 1927-01-01 00:00:00.0

Owner/Op end date: Not reported

# Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 1992-09-29 00:00:00.0
Site name: MIDWAY AIRPORT
Classification: Small Quantity Generator

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

#### **CHICAGO DEPT OF AVIATION (Continued)**

1000823561

Hazardous Waste Summary:

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 2019-01-24 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

FINDS:

Registry ID: 110005899340

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

#### AIR EMISSIONS CLASSIFICATION UNKNOWN

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **CHICAGO DEPT OF AVIATION (Continued)**

1000823561

**EDR ID Number** 

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

ECHO:

1000823561 Envid: Registry ID: 110005899340

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005899340

U003668251 G43 MIDWAY AIRPORT AMC LIGHT VAULT (EAST UST **ENE** 6201 S. LARAMIE N/A

1/8-1/4 CHICAGO, IL 60638

0.200 mi.

1056 ft. Site 3 of 6 in cluster G

UST: Relative: Lower Name: MIDWAY AIRPORT AMC LIGHT VAULT (EAST

Address: 6201 S. LARAMIE Actual: 613 ft.

City: **CHICAGO** Zip: 60638 Facility ID: 2037291 Facility Status: **ACTIVE** Facility Type: **AIRPORT** Owner Id: U0023154

> Owner Name: Chicago Dept of Aviation Owner Address: 5700 S. Cicero Ave. Owner City, St, Zip: Chicago, IL 60666

Tank Number:

**Tank Status:** Currently in use

Tank Capacity: 2500 Tank Substance: Diesel Fuel Not reported Last Used Date: **OSFM First Notify Date:** 6/21/1998 Red Tag Issue Date: Not reported Install Date: 1/22/1998 **Green Tag Decal:** T003928 12/7/2018 **Green Tag Issue Date: Green Tag Expire Date:** 12/31/2020 Not reported Fee Due: Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov:

IEMA: Not reported

**Equipment Type:** Corrosion Prot - Piping Equipment: Fiberglass Non-Corrosive

Last Passing Date: N/A Test Expire Date: N/A Removed Date: Not reported Not reported Abandoned Date:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**G44 MIDWAY AIRPORT AMC** U003971890 **ENE 6201 SOUTH LARAMIE** N/A

1/8-1/4 CHICAGO, IL 60638 0.200 mi.

1056 ft. Site 4 of 6 in cluster G

UST: Relative: Lower MIDWAY AIRPORT AMC Name: 6201 SOUTH LARAMIE Address: Actual:

City: **CHICAGO** 613 ft. 60638 Zip:

Facility ID: 2037190 Facility Status: **ACTIVE** Facility Type: **AIRPORT** Owner Id: U0032400 Owner Name:

Chicago Department of Aviation Owner Address: 10510 W. Zemke Road Owner City, St, Zip: Chicago, IL 60666

Tank Number:

Tank Status: Currently in use

Tank Capacity: 600

Tank Substance: Diesel Fuel Last Used Date: Not reported OSFM First Notify Date: 3/19/1998 Red Tag Issue Date: Not reported Install Date: 6/1/1996 **Green Tag Decal:** T003925 **Green Tag Issue Date:** 12/7/2018 **Green Tag Expire Date:** 12/31/2020 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported

Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported Pending Nov:

IEMA: Not reported

Corrosion Prot - Piping Equipment Type: Fiberglass Non-Corrosive Equipment:

Last Passing Date: N/A Test Expire Date: N/A

Removed Date: Not reported Abandoned Date: Not reported

Tank Number:

Tank Status: Currently in use

Tank Capacity: 30000

Tank Substance: Non Regulated Last Used Date: Not reported **OSFM First Notify Date:** Not reported Red Tag Issue Date: Not reported Install Date: 9/5/1996 T003925 **Green Tag Decal: Green Tag Issue Date:** 12/7/2018 12/31/2020 **Green Tag Expire Date:** Fee Due: \$0.00

Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

#### **MIDWAY AIRPORT AMC (Continued)**

U003971890

**EDR ID Number** 

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 3 Moved Tank Status: 10000 Tank Capacity: Tank Substance: Diesel Fuel Last Used Date: Not reported OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported 6/24/1996 Install Date: **Green Tag Decal:** T003925 Green Tag Issue Date: 12/7/2018 **Green Tag Expire Date:** 12/31/2020 Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Pending Nov:

Not reported

Not reported

Not reported

Not reported

Not reported

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: Not reported

Tank Number: Tank Status: Moved Tank Capacity: 10000 Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: 6/24/1996 T003925 **Green Tag Decal: Green Tag Issue Date:** 12/7/2018 12/31/2020 **Green Tag Expire Date:** Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Pending Nov:

Not reported

Not reported

Not reported

Not reported

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

**MIDWAY AIRPORT AMC (Continued)** 

U003971890

Abandoned Date: Not reported

 H45
 NEW SOUTHWEST HANCOCK HS
 SRP
 S123418794

 South
 5423 W 64TH PL
 BOL
 N/A

South 5423 W 64TH PL 1/8-1/4 CHICAGO, IL 60638

0.202 mi.

1065 ft. Site 3 of 3 in cluster H

Relative: SRP:

 Lower
 IL EPA Id:
 316645139

 Actual:
 US EPA Id:
 Not reported

 615 ft.
 Longitude:
 -87.757965

 Latitude:
 41.774935

 Contact Name:
 Richard Schleyer

Contact Address: 50 West Washington Street

Contact City,St,Zip: Chicago, IL 60602
Date Enrolled: 02/07/2019
Point Of Contact: George Kougias
Consultant Company: GSG Consultants, Inc.
Consultant Address: 623 Cooper Court
Consultant City,St,Zip: Schaumburg, IL 60173

Proj Mgr Assigned: Max Twum
Sec. 4 Letter Date: Not reported

Active: Yes

Remediation Applicant Co: Public Building Commission of Chicago

BOL:

Name: NEW SOUTHWEST HANCOCK HS

Address: 5423 W 64TH PL
City,State,Zip: CHICAGO, IL 60638
Site Id: 170002355831
Inv Num: 0316645139

Interest Name: New Southwest Hancock HS

Interest Type: BOL
Media Code: LAND
Latitude: 41.774935
Longitude: -87.757965

F46 ABANDONED GAS STATION UST U003668692 WNW 6200 S. CENTRAL N/A

1/8-1/4 CHICAGO, IL 60602

0.203 mi.

1070 ft. Site 2 of 4 in cluster F

Relative: UST:
Lower Name: ABANDONED GAS STATION

Actual: Address: 6200 S. CENTRAL 616 ft. City: CHICAGO

 Zip:
 60602

 Facility ID:
 2038835

 Facility Status:
 EXEMPT

 Facility Type:
 NONE

 Owner Id:
 U0028648

Owner Name: Chicago/ Dept. of Environment City of

Owner Address: 30 N. LaSalle St.- 25th Floor

Owner City,St,Zip: Chicago, IL 60602

Direction
Distance
Elevation

ation Site Database(s) EPA ID Number

# **ABANDONED GAS STATION (Continued)**

U003668692

**EDR ID Number** 

Tank Number:

Removed **Tank Status:** 2000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 12/31/1973 OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Pending Nov:

IEMA:

99-0087

Equipment Type:

Not reported
Equipment:

Last Passing Date:

Test Expire Date:

Removed Date:

Abandoned Date:

Not reported

Tank Number: 2 **Tank Status:** Removed Tank Capacity: 2000 Tank Substance: Gasoline 12/31/1973 Last Used Date: OSFM First Notify Date: Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Not reported Green Tag Issue Date: **Green Tag Expire Date:** Not reported

Fee Due: \$0.00

Motor Fuel Permit Inspection Date: Not reported

Motor Fuel Permit Expiration Date: Not reported

MOTOR FUEL TYPE: Not reported

Pending Nov: Ν 99-0087 IEMA: **Equipment Type:** Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 1/15/1999 Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ABANDONED GAS STATION (Continued)**

U003668692

Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Fee Due: \$0.00

Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: IEMA: 99-0087 **Equipment Type:** Not reported Not reported Equipment: Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 1/15/1999 Abandoned Date: Not reported

Tank Number:

Removed Tank Status: Tank Capacity: 3000 Tank Substance: Gasoline 12/31/1973 Last Used Date: **OSFM First Notify Date:** Not reported Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported

\$0.00 Fee Due:

Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: 99-0087 IEMA: Not reported **Equipment Type:** Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 1/15/1999 Abandoned Date: Not reported

F47 CHICAGO DEPARTMENT OF ENVIRONMENT WNW 6200-6208 SOUTH CENTRAL AVENUE

CHICAGO, IL 60638

1/8-1/4 0.203 mi.

1070 ft. Site 3 of 4 in cluster F

IL INSTUTIONAL CONTROL: Relative:

Lower Illinois EPA Id: 316565166 NFR Letter: 07/16/2004 Actual: 616 ft. Date NFR Recorded: 07/26/2004 Comprehensive / Focused: Focused

Remediation Applicant Name: Mary Jo Schnell RA Company: NeighborSpace

25 East Washington Street RA Address:

Chicago, IL 60602 RA City,St,Zip:

Worker Caution: No S106121972

N/A

**INST CONTROL** 

**SRP** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# CHICAGO DEPARTMENT OF ENVIRONMENT (Continued)

S106121972

**EDR ID Number** 

Acres: 0.3

Land Use: Residential or Industrial/Commercial

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

SRP:

 IL EPA Id:
 316565166

 US EPA Id:
 Not reported

 Longitude:
 -87.762173

 Latitude:
 41.779763

 Contact Name:
 Mary Jo Schnell

Contact Address: 25 East Washington Street

Contact City, St, Zip:

Date Enrolled:

Point Of Contact:

Consultant Company:

Consultant Co

Consultant Address: 750 Corporate Woods Parkway

Consultant City,St,Zip: Vernon Hills, IL 60601
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: Not reported

Active: No

Remediation Applicant Co: NeighborSpace

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial Ground Water Use Restriction: Yes

Highway Authority A greement: No Ordinance: No Industrial - Commercial: No Slab on Grade: Nο BCT: No **Building Slab:** No Asphalt Used: No Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Mary Jo Schnell Remediation Applicant Company: NeighborSpace

Remediation Applicant Address: 25 East Washington Street Remediation Applicant City,St,Zip: Chicago, IL 60602

Remediation Applicant City,St,Zip: Chicago, IL 6 Illinois EPA: 316565166

Site Name: Chicago Department of Environment

NFR Letter: 2004-07-16
NFR Letter Date Recorded: 2004-07-26
Comprehensive/Focused: Focused

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

CHICAGO DEPARTMENT OF ENVIRONMENT (Continued)

Worker Caution: Ν 0.3 Acres:

CHICAGO, CITY OF DEPT. OF ENVIRONMENT F48

WNW 6200 SOUTH CENTRAL AVE.

1/8-1/4 0.203 mi.

CHICAGO, IL 60638

1070 ft. Site 4 of 4 in cluster F

Relative: LUST: Lower CHICAGO, CITY OF DEPT. OF ENVIRONMENT Name:

Address: 6200 SOUTH CENTRAL AVE. Actual:

City,State,Zip: CHICAGO, IL 60638 616 ft.

Incident Num: 990087 IL EPA Id: 316565166 Product: Gasoline IEMA Date: 1999-01-15 Project Manager: Malcom Project Manager Phone: (217) 524-9140

James.Malcom@illinois.gov Email:

PRP Name: City of Chicago, Dept. of Environment

PRP Contact: Renante Marante

30 North La Salle St., 25th Fl. PRP Address:

PRP City,St,Zip: Chicago, IL 60602 PRP Phone: 3127420123 Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: 1999-03-11 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: 1999-03-11

G49 ATLANTIC AVIATION LUST S122419696 **ENE 6150 SOUTH LARAMIE AVENUE** N/A

1/8-1/4 CHICAGO, IL 60638

0.204 mi.

1076 ft. Site 5 of 6 in cluster G

Relative: LUST: Lower Name:

ATLANTIC AVIATION Address: 6150 SOUTH LARAMIE AVENUE

Actual: City,State,Zip: CHICAGO, IL 60638 613 ft.

Incident Num: 20180639 IL EPA Id: 316645104

Product: Used Oil IEMA Date: 2018-07-10 Project Manager: Dilbaitis Project Manager Phone: (217) 785-8378

Email: Bradley.Dilbaitis@illinois.gov

PRP Name: Atlantic Aviation PRP Contact: Craig Szafoni

S106121972

LUST \$105815780

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **ATLANTIC AVIATION (Continued)**

S122419696

**EDR ID Number** 

PRP Address: 6150 South Laramie Avenue

PRP City,St,Zip: Chicago, IL 60638
PRP Phone: (708) 254-4753
Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported 2018-11-30 Non LUST Determination Letter: Not reported 20 Report Received: 45 Report Received: 2018-10-01 NFA/NFR Letter: 2018-11-30 Not reported NFR Date Recorded: Heating Oil Date: Not reported 2018-11-30 Non-Lust LR Date:

G50 ATLANTIC AVIATION UST U001141822
ENE 6150 S. LARAMIE N/A

ENE 6150 S. LARAMIE 1/8-1/4 CHICAGO, IL 60638

0.204 mi.

1076 ft. Site 6 of 6 in cluster G

 Relative:
 UST:

 Lower
 Name:
 ATLANTIC AVIATION

 Actual:
 Address:
 6150 S. LARAMIE

 613 ft.
 City:
 CHICAGO

Zip: 60638 Facility ID: 2022106 Facility Status: CLOSED Facility Type: **AIRPORT** Owner Id: U0034551 Owner Name: Atlantic Aviation Owner Address: 6150 S. Laramie Owner City, St, Zip: Chicago, IL 60638

Tank Number:

Removed Tank Status: Tank Capacity: 30000 Tank Substance: Jet A 11/15/2002 Last Used Date: OSFM First Notify Date: 5/7/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** A000981 Green Tag Issue Date: 1/4/2000 **Green Tag Expire Date:** 12/31/2002 Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Pending Nov: N

IEMA: 02-1682, 18-0639
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/19/2002
Abandoned Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# **ATLANTIC AVIATION (Continued)**

U001141822

**EDR ID Number** 

Tank Number: 2 Removed **Tank Status:** 30000 Tank Capacity: Tank Substance: Jet A Last Used Date: 11/15/2002 OSFM First Notify Date: 5/7/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** A000981 **Green Tag Issue Date:** 1/4/2000 **Green Tag Expire Date:** 12/31/2002 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov: N

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 11/19/2002 Abandoned Date: Not reported

Tank Number:

**Tank Status: Does Not Exist** Tank Capacity: 15000 Tank Substance: Gasoline Not reported Last Used Date: OSFM First Notify Date: 5/7/1986 Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** A000981 1/4/2000 Green Tag Issue Date: **Green Tag Expire Date:** 12/31/2002 \$0.00 Fee Due: Motor Fuel Permit Inspection Date: Not reported

> Not reported Not reported

Pending Nov: N

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 4

Tank Status: Removed

Tank Capacity: 550

Tank Substance: Used Oil

Last Used Date: Not reported

OSFM First Notify Date: 5/7/1986

Red Tag Issue Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**ATLANTIC AVIATION (Continued)** 

MOTOR FUEL TYPE:

U001141822

Install Date: 1/1/1986 A000981 **Green Tag Decal:** Green Tag Issue Date: 1/4/2000 **Green Tag Expire Date:** 12/31/2002 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported

Pending Nov:

IEMA: Not reported **Equipment Type:** Not reported Not reported Equipment: Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: 7/10/2018 Abandoned Date: Not reported

151 ATLANTIC AVIATION RCRA-VSQG 1004694302 **East** 5200 W 63RD ST **FINDS** ILD984905109 1/8-1/4 CHICAGO, IL 60638 **ECHO** 

Not reported

0.212 mi.

1118 ft. Site 1 of 6 in cluster I

Relative: RCRA-VSQG:

Higher Date form received by agency: 1992-10-05 00:00:00.0 AERO SVCS INC Facility name: Actual: Facility address: 5200 W 63RD ST 620 ft.

CHICAGO, IL 60638

EPA ID: ILD984905109 Contact: JAY HAMBY Contact address: 5200 W 63RD ST CHICAGO, IL 60638

Contact country: US

312-582-5720 Contact telephone: Contact email: Not reported

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

CHICAGO CITY OF Owner/operator name: Owner/operator address: 5200 W 63RD ST

CHICAGO, IL 60638

Owner/operator country: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

#### **ATLANTIC AVIATION (Continued)**

1004694302

Owner/operator telephone: 312-582-5720 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

# Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110009381089

#### Environmental Interest/Information System

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

ACES (Illinois - Agency Compliance And Enforcement System) is the

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **ATLANTIC AVIATION (Continued)**

1004694302

Illinois EPA Project to facilitate the permitting operations

## AIR EMISSIONS CLASSIFICATION UNKNOWN

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

AIR MINOR

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

ECHO:

Envid: 1004694302 110009381089 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009381089

152 LUST S105225828 CHICAGO, CITY OF East 5200 WEST 63RD ST. N/A

1/8-1/4 CHICAGO, IL 60638

0.212 mi.

1118 ft. Site 2 of 6 in cluster I

LUST: Relative: Higher Name:

CHICAGO, CITY OF Address: 5200 WEST 63RD ST. Actual: City, State, Zip: CHICAGO, IL 60638 620 ft. Incident Num: 981229

IL EPA Id: 316645055 Product: Other Petroleum IEMA Date: 1998-05-23 Project Manager: Nickell Project Manager Phone: Not reported Email: Not reported

PRP Name: City of Chicago, Dept. of Environment

PRP Contact:

PRP Address: O'Hare Int'l AP, Term. 2, E-F Concourse, P.O. Box 66142

PRP City,St,Zip: Chicago, IL 60666 PRP Phone: 7736863711 Site Classification: Not reported Section 57.5(g) Letter: 732 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 1998-06-19 20 Report Received: 45 Report Received: 1998-07-14 NFA/NFR Letter: 1998-11-10 NFR Date Recorded: 1999-01-19 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

 I53
 MIDWAY AIRPORT FBO FACILITY
 UST
 U003838666

 East
 5198 W 63RD ST
 N/A

East 5198 W 63RD ST 1/8-1/4 CHICAGO, IL 60638

0.213 mi.

1127 ft. Site 3 of 6 in cluster I

Relative: UST:
Higher Name: MIDWAY AIRPORT FBO FACILITY

 Actual:
 Address:
 5198 W 63RD ST

 620 ft.
 City:
 CHICAGO

 Zip:
 60638

 Facility ID:
 2040837

 Facility Status:
 ACTIVE

 Facility Type:
 AIRPORT

 Owner Id:
 U0023154

Owner Name: Chicago Dept of Aviation
Owner Address: 5700 S. Cicero Ave.
Owner City,St,Zip: Chicago, IL 60666

Tank Number:

Tank Status: Currently in use

Tank Capacity: 550
Tank Substance: Jet A

Last Used Date: Not reported OSFM First Notify Date: 5/10/2002 Red Tag Issue Date: Not reported 2/14/2002 Install Date: **Green Tag Decal:** D001959 **Green Tag Issue Date:** 5/1/2002 **Green Tag Expire Date:** 12/31/2005 Fee Due: \$0.00

Motor Fuel Permit Inspection Date:

Motor Fuel Permit Expiration Date:

MOTOR FUEL TYPE:

Not reported

Not reported

Pending Nov:

IEMA: Not reported Equipment Type: Not reported Equipment: Not reported Last Passing Date: Not reported Test Expire Date: Not reported Removed Date: Not reported Abandoned Date: Not reported

 I54
 MIDWAY BETWEEN RUNWAY 4R & 4L
 UST
 U004192711

 East
 5169 W. 63RD STREET
 N/A

East 5169 W. 63RD STREET 1/8-1/4 CHICAGO, IL 60638

0.231 mi.

1222 ft. Site 4 of 6 in cluster I

Relative: UST: Higher Na

Name: MIDWAY BETWEEN RUNWAY 4R & 4L

Actual: Address: 5169 W. 63RD STREET

620 ft. City: CHICAGO

 Zip:
 60638

 Facility ID:
 2045225

 Facility Status:
 CLOSED

 Facility Type:
 AIRPORT

 Owner Id:
 U0005059

Owner Name: Federal Aviation Administration

Owner Address: 1100 Bowes Road Chicago System Management Office

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## MIDWAY BETWEEN RUNWAY 4R & 4L (Continued)

U004192711

LUST S104526523

N/A

Owner City, St, Zip: Elgin, IL 60123

Tank Number: 1

Tank Status: Removed Tank Capacity: 600 Diesel Fuel Tank Substance: Last Used Date: Not reported OSFM First Notify Date: 12/5/2012 Red Tag Issue Date: Not reported Install Date: 11/2/2012 **Green Tag Decal:** R001564 9/22/2016 **Green Tag Issue Date: Green Tag Expire Date:** 12/31/2018 Fee Due: \$0.00 Motor Fuel Permit Inspection Date: Not reported Motor Fuel Permit Expiration Date: Not reported MOTOR FUEL TYPE: Not reported

Pending Nov:

IEMA: Not reported

Corrosion Prot - Piping **Equipment Type:** Equipment: Fiberglass Non-Corrosive

Last Passing Date: N/A Test Expire Date: N/A 4/4/2017 Removed Date: Abandoned Date: Not reported

U.S. POSTAL SERVICE

CHICAGO, IL 60638

Not reported

6425 SOUTH CENTRAL AVE.

55 **U.S. POSTAL SERVICE** SW 6425 SOUTH CENTRAL AVE. 1/8-1/4 CHICAGO, IL 60638

0.238 mi. 1259 ft.

Relative: LUST: Lower Name:

Address: Actual: City, State, Zip: 615 ft.

> Incident Num: 903217 IL EPA Id: 316565050 Product: Fuel Oil IEMA Date: 1990-10-31 Project Manager: Hawbaker Project Manager Phone: (217) 782-5713

> > Email: Carol.Hawbaker@illinois.gov

PRP Name: GTI Holdings Inc. PRP Contact: My Ayyad Yassin PRP Address: 6425 S. Central Avenue PRP City,St,Zip: Chicago, IL 60638 PRP Phone: 7082371100

734 Section 57.5(g) Letter:

Site Classification:

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 2010-04-27 20 Report Received: 2010-04-27 45 Report Received: NFA/NFR Letter: 2010-07-15 2010-08-09 NFR Date Recorded: Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

 I56
 FS202 MIDWAY AIRPORT AMC
 UST
 U003984835

 East
 5150 W. 63RD ST.
 N/A

East 5150 W. 63RD ST. 1/8-1/4 CHICAGO, IL 60638

0.243 mi.

1285 ft. Site 5 of 6 in cluster I

Relative: UST:
Lower Name: FS202 MIDWAY AIRPORT AMC

Actual: Address: 5150 W. 63RD ST.

617 ft. City: CHICAGO
Zip: 60638
Facility ID: 2037192

Facility ID: 2037192
Facility Status: ACTIVE
Facility Type: CITY / TOWN
Owner Id: U0038288

Owner Name: City of Chicago Department of Fleet and Facility Management

Owner Address: 30 North LaSalle Street, Suite 300

Owner City,St,Zip: Chicago, IL 60602

Tank Number:

Tank Status: Currently in use

10000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 6/4/1998 Red Tag Issue Date: Not reported Install Date: 6/1/1996 **Green Tag Decal:** T003927 **Green Tag Issue Date:** 12/7/2018 **Green Tag Expire Date:** 12/31/2020 Fee Due: \$0.00

Motor Fuel Permit Inspection Date: 12/7/2018
Motor Fuel Permit Expiration Date: 12/31/2020
MOTOR FUEL TYPE: Fleet
Pending Nov: N

IEMA: Not reported

Equipment Type: Corrosion Prot - Piping Equipment: Fiberglass Non-Corrosive

Last Passing Date: N/A
Test Expire Date: N/A

Removed Date: Not reported Abandoned Date: Not reported

Tank Number: 2

Tank Status: Currently in use

Tank Capacity: 10000 Tank Substance: Diesel Fuel Last Used Date: Not reported **OSFM First Notify Date:** 6/4/1998 Red Tag Issue Date: Not reported Install Date: 6/1/1996 T003927 **Green Tag Decal: Green Tag Issue Date:** 12/7/2018 **Green Tag Expire Date:** 12/31/2020 \$0.00 Fee Due:

Motor Fuel Permit Inspection Date: 12/7/2018
Motor Fuel Permit Expiration Date: 12/31/2020
MOTOR FUEL TYPE: Fleet

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

FS202 MIDWAY AIRPORT AMC (Continued)

U003984835

ILR000121780

RCRA-VSQG 1006816904

**FINDS** 

**ECHO** 

Pending Nov: Ν

IEMA: Not reported

Corrosion Prot - Piping **Equipment Type:** Fiberglass Non-Corrosive Equipment:

Last Passing Date: N/A Test Expire Date: N/A

Removed Date: Not reported Abandoned Date: Not reported

157 CHICAGO FLEET MAINT, CITY OF

> 5150 W 63RD ST CHICAGO, IL 60638

1/8-1/4 0.243 mi.

**East** 

1285 ft. Site 6 of 6 in cluster I

Relative: RCRA-VSQG:

Lower Date form received by agency: 2003-05-30 00:00:00.0

Facility name: CHICAGO, CITY OF FLEET MAINTENANCE Actual:

Facility address: 5150 W 63RD ST 617 ft.

CHICAGO, IL 60638

EPA ID: ILR000121780 Contact: KL KOSOWSKI Contact address: Not reported

Not reported

Contact country: US

630-744-5000 Contact telephone: Contact email: Not reported

EPA Region: 05

Conditionally Exempt Small Quantity Generator Classification:

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

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

CITY OF CHICAGO Owner/operator name: Owner/operator address: 121 N LASALLE CHICAGO, IL 60601

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal

Owner/Operator Type: Owner

2003-05-30 00:00:00.0 Owner/Op start date:

Owner/Op end date: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# CHICAGO FLEET MAINT, CITY OF (Continued)

1006816904

**EDR ID Number** 

Owner/operator name: CITY OF CHICAGO
Owner/operator address: 121 N LASALLE

CHICAGO, IL 60601

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
Owner/Operator Type: Operator

Owner/Op start date: 2003-05-30 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110014458247

Environmental Interest/Information System

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

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

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

ECHO:

Envid: 1006816904 Registry ID: 110014458247

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014458247

Direction Distance

Elevation Site Database(s) EPA ID Number

 J58
 UNITED STATES CAN COMPANY
 LUST
 \$105815553

 SSW
 5401 WEST 65TH STREET
 SRP
 N/A

W 65 BEDFORD PARK ASSOC. LTD PARTNERSHIP

1/4-1/2 BEDFORD PARK, IL 60638

0.277 mi.

1465 ft. Site 1 of 2 in cluster J

Relative: LUST: Lower Name:

Address: 5401 WEST 65TH ST.

Actual: Addr 615 ft. City,

 City, State, Zip:
 BEDFORD PARK, IL 60638

 Incident Num:
 933025

 IL EPA Id:
 310125147

 Product:
 Disposit

Product: Diesel
IEMA Date: 1993-11-19
Project Manager: Davison
Project Manager Phone: Not reported
Email: Not reported

PRP Name: W 65 Bedford Park Assoc. Ltd Partnership

PRP Contact: Sheila Shubat

PRP Address: 122 South Michigan Ave., Suite 1920

PRP City, St, Zip: Chicago, IL 60603
PRP Phone: Not reported
Site Classification: NFA
Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1993-12-09 45 Report Received: 1994-01-04 NFA/NFR Letter: 1994-09-26 NFR Date Recorded: Not reported Heating Oil Date: Not reported Not reported Non-Lust LR Date:

SRP:

 IL EPA Id:
 316640008

 US EPA Id:
 ILD000803718

 Longitude:
 -87.758135

 Latitude:
 41.773179

 Contact Name:
 David Brady

 Contact Address:
 6701 S Archer F

Contact Address: 6701 S Archer Road
Contact City,St,Zip: Bedford Park, IL 60501

Date Enrolled: 03/04/2010
Point Of Contact: Kim Hempel

Consultant Company: Pioneer Environmental
Consultant Address: 2753 West 31st Street
Consultant City, St, Zip: Chicago, IL 60608
Proj Mgr Assigned: Tammy Smith
Sec. 4 Letter Date: Not reported

Active: Yes

Remediation Applicant Co: Village of Bedford Park

**EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

J59 CONTINENTAL CAN CO USA PLANT 5 SEMS-ARCHIVE 1000412671
SSW 5401 W 65TH ST CORRACTS ILD000803718

1/4-1/2 CHICAGO, IL 60638 RCRA NonGen / NLR

0.277 mi. FINDS 1465 ft. Site 2 of 2 in cluster J ECHO

Relative: SEMS Archive:

 Lower
 Site ID:
 0507174

 Actual:
 EPA ID:
 ILD000803718

615 ft. Cong District: 03 FIPS Code: 17031

FF: N NPL: Not on the NPL

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

 Region:
 05

 Site ID:
 0507174

 EPA ID:
 ILD000803718

Site Name: CONTINENTAL CAN U S A PLANT #5

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ: 1

 Start Date:
 1992-06-30 04:00:00

 Finish Date:
 1992-06-30 04:00:00

 Qual:
 Not reported

 Current Action Lead:
 EPA Perf

 Region:
 05

 Site ID:
 0507174

 EPA ID:
 ILD000803718

Site Name: CONTINENTAL CAN U S A PLANT #5

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

 Start Date:
 Not reported

 Finish Date:
 1993-03-26 05:00:00

Qual: D
Current Action Lead: EPA Perf

 Region:
 05

 Site ID:
 0507174

 EPA ID:
 ILD000803718

Site Name: CONTINENTAL CAN U S A PLANT #5

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date:

Finish Date:

Qual:

Current Action Lead:

Not reported

Not reported

EPA Perf In-Hse

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CONTINENTAL CAN CO USA PLANT 5 (Continued)**

1000412671

**EDR ID Number** 

CORRACTS:

EPA ID: ILD000803718

EPA Region: 05

Area Name: ENTIRE FACILITY
Actual Date: 2009-05-01 00:00:00.0

Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary

NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: ILD000803718

EPA Region: 05

Area Name: ENTIRE FACILITY
Actual Date: 1992-09-26 00:00:00.0

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): Not reported Original schedule date: Not reported Schedule end date: Not reported

RCRA NonGen / NLR:

Date form received by agency: 2007-11-01 00:00:00.0

Facility name: CONTINENTAL CAN CO USA PLANT 5

 Facility address:
 5401 W 65TH ST

 CHICAGO, IL 60638

 EPA ID:
 ILD000803718

 Contact:
 ENV COORDINATOR

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 708-563-4204
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CONTINENTAL CAN CO USA PLT 5

Owner/operator address: 5401 W 65TH ST CHICAGO, IL 60638

Owner/operator country: Not reported
Owner/operator telephone: 312-563-4204
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported

Owner/operator name: CONTINENTAL CAN CO USA PLT 5

Owner/operator address: 5401 W 65TH ST

CITY NOT REPORTED, IL 99998

Owner/operator country: Not reported Owner/operator telephone: 312-563-4204

Direction Distance Elevation

ion Site Database(s) EPA ID Number

#### **CONTINENTAL CAN CO USA PLANT 5 (Continued)**

1000412671

**EDR ID Number** 

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

## Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 1980-11-19 00:00:00.0

Site name: CONTINENTAL CAN CO USA PLANT 5

Classification: Not a generator, verified

Date form received by agency: 1980-08-18 00:00:00.0

Site name: CONTINENTAL CAN CO USA PLANT 5

Classification: Large Quantity Generator

# Hazardous Waste Summary:

. Waste code: D000 . Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F017
. Waste name: Not Defined

#### Corrective Action Summary:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CONTINENTAL CAN CO USA PLANT 5 (Continued)**

1000412671

**EDR ID Number** 

Event date: 1992-09-26 00:00:00.0

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 2009-05-01 00:00:00.0

Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT

**NECESSARY** 

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General
Date violation determined: 1988-07-25 00:00:00.0
Date achieved compliance: 1988-09-01 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1988-08-01 00:00:00.00

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1986-03-20 00:00:00.0
Date achieved compliance: 1986-05-12 00:00:00.0

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1986-04-09 00:00:00.00

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 1988-12-01 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 1988-11-22 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 1988-07-25 00:00:00.0

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Generators - General Date achieved compliance: 1988-09-01 00:00:00.00

Evaluation lead agency: State

Evaluation date: 1987-05-22 00:00:00.0

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### **CONTINENTAL CAN CO USA PLANT 5 (Continued)**

1000412671

**EDR ID Number** 

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Not reported Date achieved compliance: Evaluation lead agency: State

1986-03-20 00:00:00.0 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General 1986-05-12 00:00:00.0 Date achieved compliance:

Evaluation lead agency: State

FINDS:

Registry ID: 110009366177

Environmental Interest/Information System

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000412671 Registry ID: 110009366177

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009366177

60 HARBOR PROPERTIES ASSOCIATES, INC.

**ENG CONTROLS** S113248881 5301-5319 WEST 65TH STREET **INST CONTROL** N/A

1/4-1/2 0.278 mi. 1467 ft.

SSE

**ENGINEERING CONTROLS:** Relative:

BEDFORD PARK, IL 60638

Lower Illinois Epa Id: 310125256 NFR Letter: 05/01/2013 Actual: Date NFR Recorded: 05/16/2013 615 ft. Comprehensive / Focused: Focused

Remediation Applicant Name: Harry Lipner Harbor Properties Associates, Inc. RA Company:

RA Address: 5235 West 65th Street Bedford Park, IL 60638 RA City, St, Zip:

Worker Caution: No Acres: 0.2

Land Use: Industrial/Commercial

Ground Water Use Restriction: No Highway Authority Agreement: No Ordinance: No Industrial - Commercial: Yes Slab on Grade: No BCT: No Building Slab: No Asphalt Used: Yes

**SRP** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## HARBOR PROPERTIES ASSOCIATES, INC. (Continued)

S113248881

Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 310125256 05/01/2013 NFR Letter: Date NFR Recorded: 05/16/2013 Comprehensive / Focused: Focused Remediation Applicant Name: Harry Lipner

RA Company: Harbor Properties Associates, Inc.

RA Address: 5235 West 65th Street RA City, St, Zip: Bedford Park, IL 60638

Worker Caution: No Acres: 0.2

Industrial/Commercial Land Use:

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

SRP:

IL EPA Id: 310125256 US EPA Id: Not reported Longitude: -87.754508 Latitude: 41.773842 Contact Name: Harry Lipner

Contact Address: 5235 West 65th Street Contact City, St, Zip: Bedford Park, IL 60638

Date Enrolled: 02/06/2013 Point Of Contact: Minghua Wan, P.E.

Consultant Company: Hydrodynamics Consultants, Inc.

Consultant Address: 5403 Patton Drive Lisle, IL 60532 Consultant City, St, Zip: Proj Mgr Assigned: Rhett Rossi Sec. 4 Letter Date: Not reported

Active:

Remediation Applicant Co: Harbor Properties Associates, Inc.

NFRDL:

Effective: True

Land Use: Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: No Industrial - Commercial: Yes Slab on Grade: No BCT: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## HARBOR PROPERTIES ASSOCIATES, INC. (Continued)

S113248881

LUST S104529552

N/A

**Building Slab:** No Asphalt Used: Yes Concrete Used: No Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: Harry Lipner

Remediation Applicant Company: Harbor Properties Associates, Inc.

Remediation Applicant Address: 5235 West 65th Street Remediation Applicant City, St, Zip: Bedford Park, IL 60638

Illinois EPA: 310125256

Site Name: Harbor Properties Associates, Inc.

2013-05-01 NFR Letter: NFR Letter Date Recorded: 2013-05-16 Comprehensive/Focused: Focused Worker Caution: 0.2 Acres:

61 JOHN SERVICE CENTER West **6301 SOUTH MAJOR AVENUE** 

1/4-1/2 0.290 mi. 1531 ft.

Relative: LUST: Lower Name: JOHN SERVICE CENTER Address: 6301 SOUTH MAJOR AVENUE Actual:

City,State,Zip: CHICAGO, IL 60638 615 ft. 990691

CHICAGO, IL 60638

Incident Num: IL EPA Id: 316565128

Gasoline, Fuel Oil, Used Oil Product:

1999-03-23 IEMA Date: Project Manager: **Eppley** Project Manager Phone: Not reported Email: Not reported

PRP Name: John's Service Center PRP Contact: John Higureas

6301 South Major Avenue PRP Address: Chicago, IL 60638 PRP City,St,Zip: PRP Phone: 7737357242 Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: 2000-04-24 Non LUST Determination Letter: Not reported 20 Report Received: 1999-04-09 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: 2000-04-24 Non-Lust LR Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

62 HOFFMAN BEDFORD ONE LLC SRP S123207539 SW 6500 S CENTRAL AVE BOL N/A

1/4-1/2 0.317 mi. 1675 ft.

Relative: SRP:

 Lower
 IL EPA Id:
 310125278

 Actual:
 US EPA Id:
 Not reported

 615 ft.
 Longitude:
 -87.764449

 Latitude:
 41.77228

 Contact Name:
 Jennifer LaSota

**BEDFORD PARK, IL 60638** 

Contact Name: Jennifer LaSota
Contact Address: 2330 Hammond Drive
Contact City,St,Zip: Schaumburg, IL 60173

Date Enrolled: 12/19/2018

Point Of Contact: Not reported

Consultant Company: Not reported

Consultant Address: Not reported

Consultant City,St,Zip: Not reported

Proj Mgr Assigned: Stephanie Huber

Sec. 4 Letter Date: Not reported

Active: Yes

Remediation Applicant Co: Hoffman Bedford One, LLC

BOL:

Name: HOFFMAN BEDFORD ONE LLC

Address: 6500 S CENTRAL AVE City,State,Zip: BEDFORD PARK, IL 60638

Site Id: 170002350131 Inv Num: 0310125278

Interest Name: Hoffman Bedford One LLC

Interest Type: BOL
Media Code: LAND
Latitude: 41.772228
Longitude: -87.764449

 63
 CORRUGATED SUPPLIES, INC.
 LUST \$106402075

 SE
 5101 WEST 65TH STREET
 SPILLS N/A

1/4-1/2 BEDFORD PARK, IL 60501 0.354 mi.

0.354 mi. 1871 ft.

 Relative:
 LUST:

 Higher
 Name:
 CORRUGATED SUPPLIES, INC.

 Actual:
 Address:
 5101 WEST 65TH STREET

 620 ft.
 City,State,Zip:
 BEDFORD PARK, IL 60501

 Incident Num:
 20040603

 IL EPA Id:
 310125213

 Product:
 Fuel Oil

 IEMA Date:
 2004-04-28

 Project Manager:
 Zuehlke

 Project Manager Phone:
 (217) 557-6937

Email: Wayne.Zuehlke@illinois.gov
PRP Name: Corrugated Supplies, Inc.
PRP Contact: Mike Rubinstein

5104 West Office Supplies

PRP Address: 5101 West 65th Street
PRP City, St, Zip: Bedford Park, IL 60501
PRP Phone: 7086253255

PRP Phone: 7086253255 Site Classification: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CORRUGATED SUPPLIES, INC. (Continued)** 

S106402075

LUST S103687698

N/A

Section 57.5(g) Letter: Not reported Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2004-09-07 2004-09-07 45 Report Received: NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

SPILLS:

Incident ID: 20040603 Incident Date: Not reported Date Received: 04/28/2004

Lust Ind: Yes

Facility Address: 5101 WEST 65TH STREET

Facility City: **BEDFORD PARK** 

PRP Name: CORRUGATED SUPPLIES INCORPORATED

AC: Not reported

dbo\_OCIN\_INCIDENTCUR Source Table:

**CHICAGO DEPT. OF AVIATION** 64 NW 6013 CENTRAL AVE. 1/4-1/2 CHICAGO, IL 60638

0.361 mi. 1907 ft.

LUST: Relative: Lower

CHICAGO DEPT. OF AVIATION Name: 6013 CENTRAL AVE.

Address: Actual: City, State, Zip: 615 ft.

Incident Num: 952521 IL EPA Id: 316645085 Product: Diesel IEMA Date: 1995-12-14 Project Manager: McGill (217) 524-5137 Project Manager Phone:

Email: Scott.McGill@illinois.gov PRP Name: City of Chicago, Dept. of Environment

PRP Contact: Jim Glowa

PRP Address: O'Hare Int'l AP, Term. 2, E-F Concourse, P.O. Box 66142

CHICAGO, IL 60638

PRP City,St,Zip: Chicago, IL 60666 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732 Date Section 57.5(g) Letter: Not reported

Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Name: CHICAGO, CITY OF DEPT. OF AVIATION

Address: 6013 CENTRAL AVE. City,State,Zip: CHICAGO, IL 60638

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **CHICAGO DEPT. OF AVIATION (Continued)**

S103687698

**EDR ID Number** 

Incident Num: 981061 IL EPA Id: 316645085 Product: Gasoline, Diesel IEMA Date: 1998-05-06 Project Manager: McGill Project Manager Phone: (217) 524-5137

Email: Scott.McGill@illinois.gov

PRP Name: City of Chicago, Dept. of Environment

PRP Contact: Jim Glowa

PRP Address: O'Hare Int'l AP, Term. 2, E-F Concourse, P.O. Box 66142

PRP City,St,Zip: Chicago, IL 60666 PRP Phone: 7736863711 Site Classification: NFA Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1998-06-08 45 Report Received: 1998-06-22 NFA/NFR Letter: 1999-10-22 NFR Date Recorded: 1999-11-16 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

CHICAGO, CITY OF DEPT. OF AVIATION Name:

Address: 6013 CENTRAL AVE. City,State,Zip: CHICAGO, IL 60638

Incident Num: 981064 IL EPA Id: 316645085 Product: Jet Fuel IEMA Date: 1998-05-06 Project Manager: McGill Project Manager Phone: (217) 524-5137

Email: Scott.McGill@illinois.gov

PRP Name: City of Chicago, Dept. of Environment

732

PRP Contact: Jim Glowa

Section 57.5(g) Letter:

PRP Address: O'Hare Int'l AP, Term. 2, E-F Concourse, P.O. Box 66142

PRP City,St,Zip: Chicago, IL 60666 PRP Phone: 7736863711 Site Classification: NFA

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1998-06-08 1998-06-22 45 Report Received: NFA/NFR Letter: 1999-10-22 NFR Date Recorded: 1999-11-16 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

K65 SIGNATURE FLIGHT SUPPORT LUST S104530058 **East** 

5036 WEST 63RD ST. N/A

1/4-1/2 CHICAGO, IL 60638

0.377 mi.

1988 ft. Site 1 of 4 in cluster K

LUST: Relative: Lower

SIGNATURE FLIGHT SUPPORT Name: 5036 WEST 63RD ST.

Address: Actual: City,State,Zip: CHICAGO, IL 60638 613 ft.

Incident Num: 992275 IL EPA Id: 316565138

Product: Jet Fuel, Other Petroleum

IEMA Date: 1999-10-06 Project Manager: Benanti Project Manager Phone: (217) 524-4649

Email: Trent.Benanti@illinois.gov PRP Name: Signature Flight Support

PRP Contact: Gary Daniels

5821 South Central Ave. PRP Address: PRP City,St,Zip: Chicago, IL 60638 PRP Phone: 7737674400 Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: 2000-04-14 2000-01-21 20 Report Received: 45 Report Received: 2000-01-21 NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported 2000-04-14 Non-Lust LR Date:

K66 **RAY BUICK INC** RCRA-SQG 1000105502 5011 W 63RD ST LUST ILD025276627 East

1/4-1/2 CHICAGO, IL 60638 **FINDS ECHO** 0.392 mi.

2068 ft. Site 2 of 4 in cluster K

Relative: RCRA-SQG:

Lower Date form received by agency: 1987-09-30 00:00:00.0 Facility name: **RAY BUICK INC** Actual: Facility address: 5011 W 63RD ST 613 ft.

CHICAGO, IL 60638

EPA ID: ILD025276627 Contact: RAY DUBIEL Contact address: 5011 W 63RD ST

CHICAGO, IL 60638

Contact country: US

Contact telephone: 312-767-8530 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Distance Elevation Site

te Database(s) EPA ID Number

## RAY BUICK INC (Continued) 1000105502

Owner/Operator Summary:

Owner/operator name: GIESELMANN RAY

Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported Owner/operator telephone: 312-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported Owner/operator telephone: 312-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

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

# Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

**EDR ID Number** 

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

## **RAY BUICK INC (Continued)**

1000105502

**EDR ID Number** 

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

LUST:

 Name:
 RAY BUICK INC.

 Address:
 5011 WEST 63RD ST.

 City,State,Zip:
 CHICAGO, IL 60638

Incident Num: 921525 IL EPA Id: 316645022 Product: Fuel Oil IEMA Date: 1992-06-05 Project Manager: Andrews Project Manager Phone: Not reported Email: Not reported PRP Name: Ray Buick Inc. PRP Contact: Ray Gieselmann PRP Address: 5011 West 63rd St. PRP City, St, Zip: Chicago, IL 60638 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 1992-06-25 20 Report Received: 45 Report Received: 1992-08-17 NFA/NFR Letter: 1992-10-27 NFR Date Recorded: Not reported Heating Oil Date: Not reported

FINDS:

Non-Lust LR Date:

Registry ID: 110005822510

Environmental Interest/Information System

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

Not reported

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**RAY BUICK INC (Continued)** 

1000105502

**EDR ID Number** 

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

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000105502 Registry ID: 110005822510

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005822510

L67 **BARTON CHEMICAL CORPORATION** SRP S104491203 South **5331 WEST 66TH STREET** N/A

1/4-1/2 **BEDFORD PARK, IL 60499** 

0.394 mi.

2080 ft. Site 1 of 2 in cluster L

Relative: SRP:

Lower IL EPA Id: 310125126 US EPA Id: ILD980606438 Actual: 615 ft. Longitude: -87.755585 Latitude: 41.772182

Contact Name: Jerome Engerman Contact Address: 5331 West 66th Street Contact City, St, Zip: Bedford Park, IL 60499

Date Enrolled: 12/18/1998 Point Of Contact:

Richard G. Bergreen Consultant Company: STS Consultants, Ltd.

Consultant Address: 750 Corporate Woods Parkway Consultant City, St, Zip: Vernon Hills, IL 60061-3153

Proj Mgr Assigned: **Todd Gross** Sec. 4 Letter Date: Not reported

Active: No

Remediation Applicant Co: **Barton Chemical Corporation** 

K68 **SOUTHWEST AIRLINES** S117449737 LUST **East 5024 WEST 63RD STREET SPILLS** N/A CHICAGO, IL 60638

1/4-1/2 0.397 mi.

2095 ft. Site 3 of 4 in cluster K

LUST: Relative: Lower **SOUTHWEST AIRLINES** Name: Address: 5024 WEST 63RD STREET Actual: City, State, Zip: CHICAGO, IL 60638 613 ft.

Incident Num: 20141298 IL EPA Id: 316645125 Product: Other Petroleum IEMA Date: 2014-11-13 Project Manager: Urish

Project Manager Phone: (217) 524-5596 Email: Matt.Urish@illinois.gov PRP Name: Southwest Airlines PRP Contact: Steve Evans

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# SOUTHWEST AIRLINES (Continued)

S117449737

PRP Address: 2702 Love Field Drive
PRP City, St, Zip: Dallas, TX 75235
PRP Phone: 9729839943
Site Classification: Not reported
Section 57.5(g) Letter: 734

Not reported Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: 2014-12-30 20 Report Received: 45 Report Received: 2015-03-18 NFA/NFR Letter: 2015-08-12 NFR Date Recorded: 2015-10-08 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

SPILLS:

Incident ID: 20141298
Incident Date: 11/13/2014
Date Received: Not reported

Lust Ind: Yes

Facility Address: 5024 W 63RD ST,
Facility City: CHICAGO
PRP Name: Southwest Airlines
AC: Not reported

Source Table: dbo\_tbl\_CONSTRUCTION101

**DEPARTMENT OF AVIATION** 

K69 DEPARTMENT OF AVIATION
East 5000 WEST 63RD STREET
1/4-1/2 CHICAGO, IL 60638

0.401 mi.

614 ft.

2117 ft. Site 4 of 4 in cluster K

Relative: LUST: Lower Name: Actual: Address

Address: 5000 WEST 63RD STREET City,State,Zip: CHICAGO, IL 60638

Incident Num: 20071594
IL EPA Id: 316565044
Product: Fuel Oil
IEMA Date: 2007-12-07
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Department of Aviation

PRP Contact: Aaron Frame

PRP Address: 10510 West Zimke Road PRP City,St,Zip: Chicago, IL 60666 PRP Phone: 7736863563 Not reported Site Classification: Section 57.5(g) Letter: 734 Date Section 57.5(g) Letter: 2008-02-19 Not reported Non LUST Determination Letter: 20 Report Received: 2008-01-14 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: 2008-02-19 Non-Lust LR Date: Not reported

LUST S108966669

N/A

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

L70 **ALLIED KELITE** LUST S104523485

N/A

SSE 5301 WEST 66TH ST. 1/4-1/2 **BEDFORD PARK, IL 60638** 

0.416 mi.

Actual:

615 ft.

2196 ft. Site 2 of 2 in cluster L

Relative: LUST: Lower Name:

ALLIED KELITE Address: 5301 WEST 66TH ST. City,State,Zip: BEDFORD PARK, IL 60638 Incident Num: 932995

IL EPA Id: 310125013 Product: Fuel Oil IEMA Date: 1993-11-16 Project Manager: Irwin Project Manager Phone: Not reported Email: Not reported PRP Name: Witco Corp. PRP Contact: John Czerniak PRP Address: 6200 W. 51st Street PRP City,St,Zip: Chicago, IL 60638 PRP Phone: 7084962629

Site Classification: NFA Section 57.5(g) Letter: 732

Not reported Date Section 57.5(g) Letter: Non LUST Determination Letter: Not reported 20 Report Received: 1993-12-03 45 Report Received: 1994-01-03 NFA/NFR Letter: 1998-06-15 NFR Date Recorded: 1998-10-26 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

M71 **PAXTON FRANK LUMBER CO** RCRA-SQG 1000824533 SW 5719 W 65TH ST LUST ILD984909093

1/4-1/2 CHICAGO, IL 60638 0.421 mi.

**FINDS ECHO** 

2223 ft. Site 1 of 3 in cluster M

Relative: RCRA-SQG:

Lower Date form received by agency: 1992-12-17 00:00:00.0

Facility name: PAXTON FRANK LUMBER CO Actual:

Facility address: 5719 W 65TH ST 615 ft.

CHICAGO, IL 60638 EPA ID: ILD984909093 Mailing address: 5701 W 66TH ST

CHICAGO, IL 60638 **BILL MANDERS** 

Contact: Contact address: 5701 W 66TH ST CHICAGO, IL 60638

Contact country: US

Contact telephone: 312-767-1207 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Direction Distance Elevation

n Site Database(s) EPA ID Number

# PAXTON FRANK LUMBER CO (Continued)

1000824533

**EDR ID Number** 

Owner/Operator Summary:

Owner/operator name: PAXTON FRANK CO
Owner/operator address: 6311 SAINT JOHN AVE
KANSAS CITY, MO 64123

Owner/operator country: Not reported 816-483-3007 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

#### Hazardous Waste Summary:

. Waste code: D001

Waste name: IGNITABLE WASTE

Violation Status: No violations found

LUST:

Name: PAXTON PATTERSON
Address: 5719 WEST 65TH ST.
City,State,Zip: BEDFORD PARK, IL 60638

 Incident Num:
 930040

 IL EPA Id:
 310125132

 Product:
 Fuel Oil

 IEMA Date:
 1993-01-05

 Project Manager:
 Lowder

 Project Manager Phone:
 (217) 785-5734

Email: Mike.Lowder@illinois.gov
PRP Name: Paxton Patterson
PRP Contact: Robert Serrell
PRP Address: 5719 West 65th St.
PRP City,St,Zip: Bedford Park, IL 60638

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **PAXTON FRANK LUMBER CO (Continued)**

1000824533

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1993-02-26 45 Report Received: 1993-02-24 NFA/NFR Letter: 1993-03-24 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

FINDS:

Registry ID: 110005919569

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000824533 Registry ID: 110005919569

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005919569

BEDFORD PARK, IL 60638

M72 FRANK PAXTON LUMBER CO. SW 5701 WEST 66TH ST. 1/4-1/2 BEDFORD PARK, IL 60638

City, State, Zip:

0.440 mi.

615 ft.

2324 ft. Site 2 of 3 in cluster M

LUST: Relative: Lower FRANK PAXTON LUMBER CO. Name: 5701 WEST 66TH ST. Address: Actual:

Incident Num: 961318 IL EPA Id: 310125174 Product: Gasoline, Diesel 1996-07-23 IEMA Date:

Project Manager: Nickell Project Manager Phone: Not reported Not reported Email:

Frank Paxton Lumber Co. PRP Name:

PRP Contact: Bill Manders PRP Address: 5701 West 66th St. PRP City,St,Zip: Chicago, IL 60638 PRP Phone: Not reported

Site Classification: NFA Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1996-09-09

LUST

S104521973

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

FRANK PAXTON LUMBER CO. (Continued)

S104521973

S104528734

N/A

LUST

**EDR ID Number** 

45 Report Received: 1997-08-05

NFA/NFR Letter: 1999-07-22

NFR Date Recorded: 1999-10-06

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

\_\_\_\_\_

JET STAR INC.

73 SIGNATURE FLIGHT SUPPORT NNW 5923 SOUTH CENTRAL AVE.

1/4-1/2 CHICAGO, IL 60638

0.448 mi. 2364 ft.

Relative: LUST: Lower Name:

Actual: Address: 5923 SOUTH CENTRAL AVE.

614 ft. City,State,Zip: CHICAGO, IL 60638

Incident Num: 933299 IL EPA Id: 316565079 Product: Jet Fuel IEMA Date: 1993-12-28 Project Manager: McCain Project Manager Phone: Not reported Email: Not reported PRP Name: Jet Star Inc. PRP Contact: Mark Smith PRP Address: 10825 Andrade Dr. PRP City, St, Zip: Zionsville, IN 46077 PRP Phone: Not reported

Site Classification: Not reported Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported Not reported 45 Report Received: NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Name: SIGNATURE FLIGHT SUPPORT CORP.

Address: 5923 SOUTH CENTRAL AVE.

City, State, Zip: CHICAGO, IL 60638

Incident Num: 980354 IL EPA Id: 316565079

Product: Fuel Oil, Other Petroleum

IEMA Date:1998-02-18Project Manager:McCainProject Manager Phone:Not reportedEmail:Not reported

PRP Name: Signature Flight Support

PRP Contact: Sara Smith

PRP Address: 401 Edgewater Place #670 PRP City,St,Zip: Wakefield, MA 01880

PRP Phone: 6172469211 Site Classification: High Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# SIGNATURE FLIGHT SUPPORT (Continued)

S104528734

**EDR ID Number** 

20 Report Received: 1998-03-05
45 Report Received: 1998-04-07
NFA/NFR Letter: 2005-07-01
NFR Date Recorded: 2005-08-05
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: SIGNATURE FLIGHT SUPPORT Address: 5923 SOUTH CENTRAL AVE.

City, State, Zip: CHICAGO, IL 60638

Incident Num: 981158
IL EPA Id: 316565079
Product: Jet Fuel
IEMA Date: 1998-05-17
Project Manager: McCain
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Signature Flight Support

PRP Contact: Paul Shira

PRP Address: 5821 South Central Ave.
PRP City,St,Zip: Chicago, IL 60638
PRP Phone: 7737674400
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported

Non LUST Determination Letter:

Not reported
1998-06-15
45 Report Received:
1998-08-26
NFA/NFR Letter:
Not reported

Name: SIGNATURE FLIGHT SUPPORT Address: 5923 SOUTH CENTRAL AVE.

City,State,Zip: CHICAGO, IL 60638

 Incident Num:
 20000854

 IL EPA Id:
 316565079

 Product:
 Jet Fuel

 IEMA Date:
 2000-05-09

 Project Manager:
 McCain

 Project Manager Phone:
 Not reported

 Email:
 Not reported

PRP Name: Signature Flight Support

PRP Contact: Gary Daniels

PRP Address: 5821 South Central Ave.
PRP City,St,Zip: Chicago, IL 60638
PRP Phone: 7737674400
Site Classification: Not reported
Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: 2001-09-06 20 Report Received: 2000-09-01 45 Report Received: 2000-09-01 NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Heating Oil Date: Not reported Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### SIGNATURE FLIGHT SUPPORT (Continued)

S104528734

Non-Lust LR Date: 2001-09-06

74 ABEX CORP NATIONAL BEARING DIVISION CLEARING PLANT

SEMS-ARCHIVE 1015733771 RCRA NonGen / NLR ILD980606438

South 5331 WEST 66TH STREET 1/4-1/2 CHICAGO, IL 60638

0.449 mi.

0.449 mi. 2370 ft.

Relative: SEMS Archive:

 Lower
 Site ID:
 0500614

 Actual:
 EPA ID:
 ILD980606438

615 ft. Cong District: 03 FIPS Code: 17031 FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 05

 Site ID:
 0500614

 EPA ID:
 ILD980606438

Site Name: ABEX CORP NATIONAL BEARING DIVISION CLEARING PLANT

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 SI

 Action Name:
 SI

 SEQ:
 1

Start Date: Not reported Finish Date: 1986-12-31 05:00:00

Qual: N
Current Action Lead: EPA Perf

 Region:
 05

 Site ID:
 0500614

 EPA ID:
 ILD980606438

Site Name: ABEX CORP NATIONAL BEARING DIVISION CLEARING PLANT

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported
Finish Date: 1993-08-19 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 05

 Site ID:
 0500614

 EPA ID:
 ILD980606438

Site Name: ABEX CORP NATIONAL BEARING DIVISION CLEARING PLANT

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ: 1

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### ABEX CORP NATIONAL BEARING DIVISION CLEARING PLANT (Continued)

1015733771

Start Date: 1981-06-01 04:00:00 Finish Date: 1981-06-01 04:00:00 Qual: Not reported **Current Action Lead:** EPA Perf

Region: 05 Site ID: 0500614 EPA ID: ILD980606438

Site Name: ABEX CORP NATIONAL BEARING DIVISION CLEARING PLANT

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1986-09-08 04:00:00

Qual:

**Current Action Lead: EPA Perf** 

RCRA NonGen / NLR:

Date form received by agency: 2006-04-01 00:00:00.0

BARTON CHEMICAL DIV PRO PAC Facility name:

Facility address: 5331 W 66TH ST

BEDFORD PARK, IL 60638

EPA ID: ILD980606438 Contact: **ENV COORDINATOR** 

Contact address: Not reported Not reported

Contact country: US

Contact telephone: 708-458-4947 Contact email: Not reported EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

BARTON CHEMICAL DIV PRO PAC Owner/operator name:

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Not reported Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: 1900-01-01 00:00:00.0

Owner/Op end date: Not reported

BARTON CHEMICAL DIV PRO PAC Owner/operator name:

Owner/operator address: Not reported

Not reported Owner/operator country: US

Owner/operator telephone: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

#### ABEX CORP NATIONAL BEARING DIVISION CLEARING PLANT (Continued)

1015733771

**EDR ID Number** 

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Owner/Op start date: 1900-01-01 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: PRO PAC INC
Owner/operator address: 5301 S CICERO AVE
CHICAGO, IL 60632

Not reported Owner/operator country: 708-458-4947 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

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

### **Historical Generators:**

Date form received by agency: 1994-01-24 00:00:00.0

Site name: BARTON CHEMICAL DIV PRO PAC

Classification: Large Quantity Generator

# Hazardous Waste Summary:

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

Direction Distance

Elevation Site Database(s) EPA ID Number

#### ABEX CORP NATIONAL BEARING DIVISION CLEARING PLANT (Continued)

1015733771

**EDR ID Number** 

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Violation Status: No violations found

 M75
 COMMERCIAL FORGED PROD.
 LUST
 1001200277

 SW
 5757 WEST 65TH ST.
 N/A

SW 5757 WEST 65TH ST. 1/4-1/2 BEDFORD PARK, IL 60638

0.460 mi.

2428 ft. Site 3 of 3 in cluster M

Relative: LUST: Lower Name:

wer Name: COMMERCIAL FORGED PROD.

Juli: Address: 5757 WEST 65TH ST.

Actual:Address:5757 WEST 65TH ST.615 ft.City,State,Zip:BEDFORD PARK, IL 60638

 Incident Num:
 923258

 IL EPA Id:
 310125003

 Product:
 Fuel Oil, Used Oil

 IEMA Date:
 1992-11-17

 Project Manager:
 Bauer

Project Manager Phone: (217) 782-3335

Email: Brian.Bauer@illinois.gov
PRP Name: Commercial Forged Prod.
PRP Contact: Patrick McCarthy
PRP Address: 5757 West 65th St.
PRP City,St,Zip: Bedford Park, IL 60638

PRP Phone: Not reported Site Classification: NFA Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1992-12-07 45 Report Received: 1993-11-29 NFA/NFR Letter: 1996-03-04 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

76 IKO CHICAGO INC SSW 6600 S CENTRAL AVE 1/4-1/2 CHICAGO, IL 60638

0.464 mi. 2451 ft.

Relative: RCRA-VSQG:

Lower Date form received by agency: 2009-01-21 00:00:00.0

Actual: Facility name: IKO CHICAGO INC
615 ft. Facility address: 6600 S CENTRAL AVE
CHICAGO, IL 60638

EPA ID: ILD009249442
Mailing address: 3960 CLIFTON AVE
CINCINNATI, OH 45226

Contact: JOE EWING

Contact address: 6600 S CENTRAL AVE

CHICAGO, IL 60638

Contact country: US

1000607892

ILD009249442

RCRA-VSQG

LUST

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **IKO CHICAGO INC (Continued)**

1000607892

**EDR ID Number** 

Contact telephone: 513-615-9260 Contact email: Not reported

EPA Region: 05 Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: IKO CHICAGO INC Owner/operator address: 3960 CLIFTON AVE

CINCINNATI, OH 45226

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 1980-01-01 00:00:00.0

Owner/Op end date: Not reported

Owner/operator name: IKO CHICAGO INC
Owner/operator address: 3960 CLIFTON AVE
CINCINNATI, OH 45226

Owner/operator country: US

Owner/operator telephone: Not reported Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Not reported Not reported Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: 1980-01-01 00:00:00.0

Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

**IKO CHICAGO INC (Continued)** 

1000607892

**EDR ID Number** 

Used oil fuel burner:

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

Used oil Specification marketer:

Used oil transfer facility:

No

Used oil transporter:

No

**Historical Generators:** 

Date form received by agency: 2009-01-08 00:00:00.0
Site name: IKO CHICAGO INC

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 1991-04-05 00:00:00.0 Site name: IKO MFG INC CHICAGO

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 1992-08-18 00:00:00.0

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

LUST:

Name: IKO CHICAGO INC.

Address: 6600 SOUTH CENTRAL AVE. City,State,Zip: BEDFORD PARK, IL 60638

 Incident Num:
 903822

 IL EPA Id:
 310125096

 Product:
 Fuel Oil

 IEMA Date:
 1990-12-28

 Project Manager:
 Brockamp

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# IKO CHICAGO INC (Continued)

1000607892

**EDR ID Number** 

Project Manager Phone: Not reported
Email: Not reported
PRP Name: IKO Chicago Inc.
PRP Contact: Reynold Hagel

PRP Address: 6600 South Central Ave. PRP City,St,Zip: Bedford Park, IL 60638

PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1991-11-26 45 Report Received: 1992-08-14 NFA/NFR Letter: 1992-08-28 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Name: IKO CHICAGO, INC.

Address: 6600 SOUTH CENTRAL AVE. City,State,Zip: BEDFORD PARK, IL 60638

 Incident Num:
 933019

 IL EPA Id:
 310125096

 Product:
 Diesel

 IEMA Date:
 1993-11-19

 Project Manager:
 Kuhlman

 Project Manager Phone:
 (217) 785-5715

Email: Eric.Kuhlman@illinois.gov

PRP Name: IKO Chicago Inc.
PRP Contact: Reynold Hagel

PRP Address: 6600 South Central Ave.
PRP City,St,Zip: Bedford Park, IL 60638

PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 1993-12-08 45 Report Received: 1994-01-03 2006-04-05 NFA/NFR Letter: NFR Date Recorded: 2006-05-04 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

Name: IKO CHICAGO, INC.

Address: 6600 SOUTH CENTRAL AVE. City,State,Zip: BEDFORD PARK, IL 60638

 Incident Num:
 941466

 IL EPA Id:
 310125096

 Product:
 Diesel

 IEMA Date:
 1994-07-01

 Project Manager:
 Kuhlman

 Project Manager Phone:
 (217) 785-5715

Email: Eric.Kuhlman@illinois.gov

PRP Name: IKO Chicago Inc.
PRP Contact: Reynold Hagel

PRP Address: 6600 South Central Ave.

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

IKO CHICAGO INC (Continued)

1000607892

PRP City,St,Zip: Bedford Park, IL 60638

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 1994-07-26 20 Report Received: 2005-09-20 45 Report Received: NFA/NFR Letter: 2006-04-05 NFR Date Recorded: 2006-05-04 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

77 J-P REFUSE DISPOSAL LIMITED

SEMS-ARCHIVE 1003870124

ILD980677678

WSW 5756 WEST 65TH 1/4-1/2 CHICAGO, IL 60638

0.471 mi. 2487 ft.

**Relative:** SEMS Archive:

 Lower
 Site ID:
 0500697

 Actual:
 EPA ID:
 ILD980677678

**615 ft.** Cong District: 05 FIPS Code: 1703

FIPS Code: 17031 FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 05

 Site ID:
 0500697

 EPA ID:
 ILD980677678

Site Name: J-P REFUSE DISPOSAL LIMITED

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ: 1

Start Date:

Finish Date:

Qual:

Current Action Lead:

Not reported

Not reported

EPA Perf In-Hse

 Region:
 05

 Site ID:
 0500697

 EPA ID:
 ILD980677678

Site Name: J-P REFUSE DISPOSAL LIMITED

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1980-03-01 05:00:00

 Finish Date:
 1980-03-01 05:00:00

 Qual:
 Not reported

Current Action Lead: EPA Perf

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# J-P REFUSE DISPOSAL LIMITED (Continued)

1003870124

Region: 05 Site ID: 0500697 EPA ID: ILD980677678

Site Name: J-P REFUSE DISPOSAL LIMITED

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1984-03-01 05:00:00

Qual: **Current Action Lead:** St Perf

78 **FUEL SITE 202 MIDWAY NNE MIDWAY AIRPORT** 1/4-1/2 CHICAGO, IL 60638

LUST 1008137253 **FINDS** N/A **ECHO** 

**BOL** 

0.481 mi. 2538 ft.

LUST: Relative: Lower Name:

Actual: 607 ft.

CHICAGO PUBLIC WORKS Address: MIDWAY AIRPORT City, State, Zip: CHICAGO, IL 60638

Incident Num: 890404 IL EPA Id: 316565064

Gasoline, Non-Petroleum Product Product:

IEMA Date: 1989-03-21 Project Manager: Chappel Project Manager Phone: Not reported Email: Not reported

PRP Name: City of Chicago Bureau of Arch.

PRP Contact: Kendall Fleming 320 North Clark St. PRP Address: PRP City,St,Zip: Chicago, IL 60610 PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported Not reported 20 Report Received: 45 Report Received: Not reported NFA/NFR Letter: 2015-03-31 NFR Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported

FINDS:

Registry ID: 110018339528

Environmental Interest/Information System

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **FUEL SITE 202 MIDWAY (Continued)**

1008137253

Registry ID: 110070359435

Environmental Interest/Information System

AIR MINOR

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

ECHO:

Envid: 1008137253 Registry ID: 110070359435

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070359435

BOL:

CHICAGO PUBLIC WORKS Name:

MIDWAY AIRPORT Address: City,State,Zip: CHICAGO, IL 60638 170000530432 Site Id: Inv Num: 0316565064

Chicago Public Works Interest Name:

Interest Type: BOL Media Code: LAND 41.785350 Latitude: Longitude: -87.752680

Name: CHICAGO PUBLIC WORKS

MIDWAY AIRPORT Address: CHICAGO, IL 60638 City,State,Zip: Site Id: 170000530432 Inv Num: 0316565064

Interest Name: Chicago Public Works

Interest Type: LUST Media Code: LAND 41.785350 Latitude: Longitude: -87.752680

CHICAGO PUBLIC WORKS Name:

MIDWAY AIRPORT Address: CHICAGO, IL 60638 City,State,Zip: Site Id: 170000530432 Inv Num: 0316565064

Chicago Public Works Interest Name:

Interest Type: SOLID WASTE Media Code: LAND

Latitude: 41.785350 Longitude: -87.752680

Direction Distance

Elevation Site Database(s) EPA ID Number

N79 ACORN CORRUGATED BOX COMPANY LUST \$106058437

N/A

**EDR ID Number** 

SSE 5133 WEST 65TH STREET 1/4-1/2 BEDFORD PARK, IL 60638

0.492 mi.

2599 ft. Site 1 of 2 in cluster N

Relative: LUST: Higher Nam

Name: ACORN CORRUGATED BOX COMPANY

Actual: 622 ft.

Address: 5133 WEST 65TH STREET
City,State,Zip: BEDFORD PARK, IL 60638

Incident Num: 20031380 IL EPA Id: 316005357

Product: Fuel Oil, Other Petroleum

IEMA Date: 2003-09-17
Project Manager: Boring
Project Manager Phone: (217) 558-4071

Email: Suzanne.Boring@illinois.gov
PRP Name: Acorn Corrugated Box Company

PRP Contact: Philip Goldstein
PRP Address: 5133 West 65th Street
PRP City,St,Zip: Bedford Park, IL 60638

PRP Phone: 3125786603 Site Classification: Not reported Section 57.5(g) Letter: Not reported Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2003-10-03 45 Report Received: 2003-11-10 NFA/NFR Letter: 2004-06-08 NFR Date Recorded: 2004-07-30 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

N80 PACKAGING CORPORATION OF AMERICA

SSE 5133 WEST 65TH STREET 1/4-1/2 BEDFORD PARK, IL 60638

0.492 mi.

2599 ft. Site 2 of 2 in cluster N

Relative: LUST:
Higher Name: PACKAGING CORPORATION OF AMERICA

Actual:Address:5133 WEST 65TH STREET622 ft.City,State,Zip:BEDFORD PARK, IL 60638

Incident Num: 20170022
IL EPA Id: 316005357
Product: Other Petroleum
IEMA Date: 2017-01-11
Project Manager: Benanti
Project Manager Phone: (217) 524-4649

Email: Trent.Benanti@illinois.gov
PRP Name: Packaging Corporation of America

PRP Contact: Leo Karris

PRP Address: 1955 West Field Court
PRP City,St,Zip: Lake Forest, IL 60045
PRP Phone: (847) 482-2167
Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2017-01-19

LUST

**SPILLS** 

S119030232

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PACKAGING CORPORATION OF AMERICA (Continued)

S119030232

45 Report Received: 2017-02-03 2017-06-02 NFA/NFR Letter: NFR Date Recorded: 2017-06-30 Heating Oil Date: Not reported Non-Lust LR Date: Not reported

SPILLS:

Incident ID: 20170022 Incident Date: 01/11/2017 Date Received: Not reported

Lust Ind: Yes Facility Address: 5133 WEST 65TH ST Facility City: **BEDFORD PARK** 

PRP Name: Packaging Corporation of America

AC: Not reported

dbo\_tbl\_CONSTRUCTION101 Source Table:

FUDS 1024900189 81 **MIDWAY AIRPORT ARMORY** 

South N/A

1/2-1 CHICAGO, IL

0.514 mi. 2715 ft.

Relative: FUDS:

Lower EPA Region:

Installation ID: IL59799F825200 Actual:

Congressional District Number: 615 ft.

MIDWAY AIRPORT ARMORY Facility Name:

FUDS Number: E05IL3293 City: **CHICAGO** State: IL County: COOK 502-315-6768 Telephone:

**USACE** Division: Great Lakes and Ohio River Division (LRD)

**USACE** District: Louisville District (LRL) Status: Properties without projects

Current Owner: Other

X Coord: -87.756666669730393 Y Coord: 41.7708333296953 41.770833330000002 Latitude: Longitude: -87.75666667000001

82 **JOHNSON & JOHNSON PRODUCTS** SEMS-ARCHIVE 1000320684 ILD001799949

**ESE** 4949 WEST 65TH STREET

CORRACTS 1/2-1 CHICAGO BEDFORD PARK, IL 60638 RCRA NonGen / NLR

0.579 mi. 3055 ft.

Relative: SEMS Archive:

Higher Site ID: 0500111 EPA ID: ILD001799949 Actual:

Cong District: 03 620 ft. FIPS Code: 17031

FF: Ν NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**MLTS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **JOHNSON & JOHNSON PRODUCTS (Continued)**

1000320684

SEMS Archive Detail:

05 Region: Site ID: 0500111 EPA ID: ILD001799949

Site Name: JOHNSON & JOHNSON PRODUCTS

NPL: Ν FF: Ν OU: 00 Action Code: VS

**ARCH SITE** Action Name: SEQ:

Start Date: Not reported Finish Date: 1989-10-05 04:00:00 Not reported Qual: **Current Action Lead:** EPA Perf In-Hse

Region: 05 Site ID: 0500111 EPA ID: ILD001799949

Site Name: JOHNSON & JOHNSON PRODUCTS

NPL: N FF: Ν OU: 00 Action Code: DS DISCVRY Action Name:

SEQ:

Start Date: 1984-02-24 05:00:00 Finish Date: 1984-02-24 05:00:00 Qual: Not reported

Current Action Lead: EPA Perf

Region: 05 Site ID: 0500111 EPA ID: ILD001799949

JOHNSON & JOHNSON PRODUCTS Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1986-10-01 04:00:00

Qual: Current Action Lead: St Perf

Region: 05 Site ID: 0500111 EPA ID: ILD001799949

Site Name: JOHNSON & JOHNSON PRODUCTS

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **JOHNSON & JOHNSON PRODUCTS (Continued)**

1000320684

Finish Date: 1989-10-05 04:00:00

Qual: Ν

**EPA Perf Current Action Lead:** 

CORRACTS:

EPA ID: ILD001799949

EPA Region: 05

Area Name: **ENTIRE FACILITY** Actual Date: 2009-05-01 00:00:00.0

Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary

NAICS Code(s): 339113

Surgical Appliance and Supplies Manufacturing

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

ILD001799949 EPA ID:

EPA Region:

Area Name: **ENTIRE FACILITY** Actual Date: 1991-09-27 00:00:00.0

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s):

Surgical Appliance and Supplies Manufacturing

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

EPA ID: ILD001799949

EPA Region: 05

**ENTIRE FACILITY** Area Name: Actual Date: 1991-08-14 00:00:00.0

Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s):

Surgical Appliance and Supplies Manufacturing

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

EPA ID: ILD001799949

EPA Region: 05

**ENTIRE FACILITY** Area Name: Actual Date: 1991-08-14 00:00:00.0 Action: CA050 - RFA Completed

NAICS Code(s): 339113

Surgical Appliance and Supplies Manufacturing

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

RCRA NonGen / NLR:

Date form received by agency: 1980-11-03 00:00:00.0

Facility name: JOHNSON & JOHNSON PRODUCTS INC

Facility address: 4949 W 65TH ST

BEDFORD PARK, IL 60638

EPA ID: ILD001799949

Mailing address: 4949 WEST 65TH STREET

CHICAGO, IL 60638

Contact: HARRY PEARSON

Direction Distance

Elevation Site Database(s) EPA ID Number

# JOHNSON & JOHNSON PRODUCTS (Continued)

1000320684

**EDR ID Number** 

Contact address: 4949 WEST 65TH STREET

CHICAGO, IL 60638

Contact country: US

Contact telephone: 312-767-0800 Contact email: Not reported

EPA Region: 05

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHNSON & JOHNSON PRODUCTS INCORPORATED

Owner/operator address: 4949 WEST 65TH STREET

CHICAGO, IL 60638

Owner/operator country: Not reported Owner/operator telephone: 312-767-0800 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: JOHNSON & JOHNSON PRODUCTS INCORPORATED

Not reported

Owner/operator address: 4949 WEST 65TH STREET

CITY NOT REPORTED, IL 99998

Owner/operator country: Not reported Owner/operator telephone: 312-767-0800 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported

#### Handler Activities Summary:

Owner/Op end date:

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

# Historical Generators:

Date form received by agency: 1980-08-18 00:00:00.0

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

# JOHNSON & JOHNSON PRODUCTS (Continued)

1000320684

**EDR ID Number** 

Site name: JOHNSON & JOHNSON PRODUCTS INC

Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

 ${\sf MIXTURES}.$ 

Waste code: F005

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U037

. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

Waste code: U044

. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste code: U107

Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

. Waste code: U112

. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U115

. Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

. Waste code: U122

. Waste name: FORMALDEHYDE

. Waste code: U123

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

# JOHNSON & JOHNSON PRODUCTS (Continued)

1000320684

. Waste name: FORMIC ACID (C,T)

. Waste code: U144

. Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

. Waste code: U151 . Waste name: MERCURY

Waste code: U159

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

. Waste code: U160

. Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U165

Waste name: NAPHTHALENE

Waste code: U169

. Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

Waste code: U188
Waste name: PHENOL

Waste code: U210

. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U220

. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U239

Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Corrective Action Summary:

Event date: 1991-08-14 00:00:00.0
Event: RFA COMPLETED

Event date: 1991-08-14 00:00:00.0

Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 1991-09-27 00:00:00.0

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 2009-05-01 00:00:00.0

Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT

NECESSARY

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 2007-09-18 00:00:00.0 Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

MLTS:

Contact Name: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# JOHNSON & JOHNSON PRODUCTS (Continued)

1000320684

SSU

**ICIS** 

**FINDS** 

ECHO AIRS

**BROWNFIELDS** 

1004473124

N/A

Contact Phone: Not reported
Dock Number: 3004027
License Number: 12-00340-03
Lic. Expiration Date: 1988-08-31 00:00:00
Licensee: JOHNSON & JOHNSON

Licensee Line 2: Not reported

License Contact Street 1: 4949 WEST 65TH STREET

License Contact Street 2: Not reported
License Contact City: CHICAGO
License Contact State: IL
License Contact Zip: 60638
Department/Bldg: Not reported
License Date: 1985-01-23 00:00:00

First License Date:
Status:
Agency Code:
Not reported
Retired
NRC

\_\_\_\_\_

83 NATICO INC SSE 6700 S LECLAIRE AVE 1/2-1 BEDFORD PARK, IL 60501

0.612 mi. 3231 ft.

Relative:

Higher SSU:

Actual: Name: BEDFORD PARK, VILLAGE OF 624 ft. Address: 6700 S LECLAIRE AVE

City,State,Zip: BEDFORD PARK, IL Facility ID: 0310125210

Facility Type: ARRA Directions: Not reported Des Plaines Region: SRP Current Program: Project Manager: Baldwin Community Relations: Not reported SSU Status: Transferred FOS: Not reported Not reported Year Completed: Not reported Site Size: Not reported Lat/Long:

IL BROWNFIELD:

MBRG Site Id: 03101 Region: 1

Planned End Use: Industrial

Detail:

 Population:
 574

 Term Date:
 10/19/2008

 Date Agree:
 4/20/2001

 Grant Agreement:
 \$ 240000

 Local Contact Name:
 James Gifford

 Contact Addr:
 6701 S. Archer Ave.

 Contact Tele:
 (708) 458-6026

Site:

LPC Number: 0310125210
Draft NFR Issued Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NATICO INC (Continued) 1004473124

NFR Issued: Not reported

LPC Number: 0310125210
Draft NFR Issued Date: Not reported
NFR Issued: Not reported

MBRG Site Id: 03101
Region: 1
Planned End Use: Industrial

Detail:

 Population:
 574

 Term Date:
 10/19/2008

 Date Agree:
 4/20/2001

 Grant Agreement:
 \$ 240000

 Local Contact Name:
 James Gifford

 Contact Addr:
 6701 S. Archer Ave.

 Contact Tele:
 (708) 458-6026

Site:

LPC Number: 0310125210
Draft NFR Issued Date: Not reported
NFR Issued: Not reported

LPC Number: 0310125210
Draft NFR Issued Date: Not reported
NFR Issued: Not reported

ICIS:

Enforcement Action ID: IL000A0000170310444500009

FRS ID: 110001687602

Action Name: NATICO INC 170310444500009

Facility Name: NATICO INC

Facility Address: 6700 S LECLAIRE AVE BEDFORD PARK, IL 60501

Enforcement Action Type: Notice of Violation

Facility County: COOK
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: NOV
Facility SIC Code: 3412
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.77095
Longitude in Decimal Degrees: -87.75034
Permit Type Desc: Not reported
Program System Acronym: IL000031012ADM

Facility NAICS Code: 332439
Tribal Land Code: Not reported

Enforcement Action ID: IL000A0000170310444500007

FRS ID: 110001687602

Action Name: NATICO INC 170310444500007

Facility Name: NATICO INC

Facility Address: 6700 S LECLAIRE AVE

BEDFORD PARK, IL 60501

Enforcement Action Type: Notice of Violation

**EDR ID Number** 

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

NATICO INC (Continued) 1004473124

Facility County: COOK
Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code:

Facility SIC Code:

Federal Facility ID:

Latitude in Decimal Degrees:

Longitude in Decimal Degrees:

Permit Type Desc:

Program System Acronym:

NOV

3412

Not reported

41.77095

-87.75034

Not reported

IL000031012ADM

Facility NAICS Code: 332439
Tribal Land Code: Not reported

FINDS:

Registry ID: 110001687602

Environmental Interest/Information System

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

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

AIR MINOR

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

ECHO:

Envid: 1004473124 Registry ID: 110001687602

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001687602

AIRS:

Name: NATICO INC

Address: 6700 S LECLAIRE AVE City,State,Zip: BEDFORD PARK, IL

2nd Address:Not reportedFacility ID:11006Year:Not reportedContact Name:Not reportedContact Title:Not reportedContact Telephone:Not reportedContact Fax:Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**NATICO INC (Continued)** 1004473124

Contact Ext: Not reported Not reported Contact Email: 031012ADM ID Number: Cease Operation Date: 12/15/1990 SIC Code: 3412 NAICS: Not reported Type Code: LOC

Permit: Not reported Not reported Type: Status: Not reported Status Date: Not reported **Expiration Date:** Not reported Latitude: Not reported Longitude: Not reported

84 **CORRUGATED SUPPLIES CORP** CORRACTS 1000247335

SE 5043 W 67TH ST **ENG CONTROLS** ILD010300531 BEDFORD PARK, IL 60638 **INST CONTROL** 1/2-1

0.637 mi. **SRP** RCRA NonGen / NLR 3362 ft. **US AIRS** Relative: **AIRS** 

Higher

CORRACTS: Actual: 623 ft.

EPA ID: ILD010300531

EPA Region:

Area Name: **ENTIRE FACILITY** Actual Date: 2009-05-01 00:00:00.0

CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary Action:

NAICS Code(s): 339999

All Other Miscellaneous Manufacturing

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

EPA ID: ILD010300531

EPA Region:

Area Name: **ENTIRE FACILITY** Actual Date: 1992-03-31 00:00:00.0

CA075LO - CA Prioritization, Facility or area was assigned a low Action:

corrective action priority

NAICS Code(s): 339999

All Other Miscellaneous Manufacturing

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

EPA ID: ILD010300531

EPA Region: 05

**ENTIRE FACILITY** Area Name: Actual Date: 1992-03-30 00:00:00.0 Action: CA050 - RFA Completed

NAICS Code(s): 339999

All Other Miscellaneous Manufacturing

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

**ENGINEERING CONTROLS:** 

310120007 Illinois Epa Id:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CORRUGATED SUPPLIES CORP (Continued)**

1000247335

NFR Letter: 08/28/2000 Date NFR Recorded: 09/27/2000 Comprehensive Comprehensive / Focused: Remediation Applicant Name: John Potocsnak

RA Company: Corrugated Supplies Corporation, Inc.

RA Address: 5101 West 65th Street RA City, St, Zip: Bedford Park, IL 60638

Worker Caution: Yes Acres: 8

Land Use: Industrial/Commercial

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

### IL INSTUTIONAL CONTROL:

Illinois EPA Id: 310120007 NFR Letter: 08/28/2000 Date NFR Recorded: 09/27/2000 Comprehensive / Focused: Comprehensive Remediation Applicant Name: John Potocsnak

Corrugated Supplies Corporation, Inc. RA Company:

RA Address: 5101 West 65th Street RA City, St, Zip: Bedford Park, IL 60638

Worker Caution: Yes Acres: 8

Land Use: Industrial/Commercial

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

# SRP:

310120007 IL EPA Id: US EPA Id: Not reported -87.747001 Longitude: Latitude: 41.770191 Contact Name: John Potocsnak Contact Address: 5101 West 65th Street Contact City, St, Zip: Bedford Park, IL 60638

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **CORRUGATED SUPPLIES CORP (Continued)**

1000247335

Date Enrolled: 11/24/1999 Point Of Contact: William Sarni

Consultant Company: Pendergast Sarni Itell Environmental

Consultant Address: 12600 West Colfax Avenue Consultant City, St, Zip: Lakewood, CO 80215 Proj Mgr Assigned: **Barb Landers** Sec. 4 Letter Date: Not reported

Active: No Remediation Applicant Co: CSC<sub>1</sub>

NFRDL:

Effective: True

Land Use: Industrial/Commercial

Ground Water Use Restriction: No Highway Authority A greement: No Ordinance: Yes Industrial - Commercial: Yes Slab on Grade: No BCT: No **Building Slab:** Yes Asphalt Used: Yes Concrete Used: Nο Clean Soil 3ft: No Clean Soil 10ft: No Alternate Barrier: No

Remediation Applicant Name: John Potocsnak

Remediation Applicant Company: Corrugated Supplies Corporation, Inc.

Remediation Applicant Address: 5101 West 65th Street Remediation Applicant City, St, Zip: Bedford Park, IL 60638

Illinois EPA: 310120007 CSC1, Inc. Site Name: NFR Letter: 2000-08-28 NFR Letter Date Recorded: 2000-09-27 Comprehensive/Focused: Comprehensive

Worker Caution: Acres: 8

RCRA NonGen / NLR:

Date form received by agency: 2009-05-12 00:00:00.0

Facility name: CORRUGATED SUPPLIES CORP

Facility address: 5043 W 67TH ST

BEDFORD PARK, IL 60638

EPA ID: ILD010300531

**ENV COORDINATOR** Contact:

Contact address: Not reported Not reported

Contact country: US

Contact telephone: 708-458-5525 Contact email: Not reported 05 EPA Region: Land type: Private Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

CORRUGATED SUPPLIES CORP Owner/operator name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CORRUGATED SUPPLIES CORP (Continued)**

1000247335

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 1900-01-01 00:00:00.0

Owner/Op end date: Not reported

CORRUGATED SUPPLIES CORP Owner/operator name:

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

1900-01-01 00:00:00.0 Owner/Op start date:

Owner/Op end date: Not reported

#### Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 2006-04-01 00:00:00.0

Site name: CORRUGATED SUPPLIES CORP

Classification: Not a generator, verified

Date form received by agency: 1999-09-01 00:00:00.0

CORRUGATED SUPPLIES CORP Site name:

Classification: Large Quantity Generator

Date form received by agency: 1996-03-01 00:00:00.0 **ETHICON INC** Site name:

Classification: Large Quantity Generator

Date form received by agency: 1994-03-01 00:00:00.0

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CORRUGATED SUPPLIES CORP (Continued)**

1000247335

Site name: **ETHICON INC** 

Large Quantity Generator Classification:

Date form received by agency: 1992-10-30 00:00:00.0

CORRUGATED SUPPLIES CORP Site name:

Classification: Large Quantity Generator

Date form received by agency: 1992-03-01 00:00:00.0 ETHICON INC Site name:

Classification: Large Quantity Generator

Date form received by agency: 1990-12-14 00:00:00.0

CORRUGATED SUPPLIES CORP Site name:

Classification: Not a generator, verified

Date form received by agency: 1990-02-13 00:00:00.0 **ETHICON INC** Site name:

Classification: Large Quantity Generator

Date form received by agency: 1980-11-14 00:00:00.0

Site name: CORRUGATED SUPPLIES CORP

Classification: Not a generator, verified

### Hazardous Waste Summary:

Waste code: D000 Waste name: Not Defined

Waste code: D001

**IGNITABLE WASTE** Waste name:

Waste code: D002

**CORROSIVE WASTE** Waste name:

D003 Waste code:

REACTIVE WASTE Waste name:

Waste code: D007 **CHROMIUM** Waste name:

Corrective Action Summary:

Event date: 1992-03-30 00:00:00.0 Event: RFA COMPLETED

Event date: 1992-03-31 00:00:00.0

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 2009-05-01 00:00:00.0

DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT Event:

**NECESSARY** 

Facility Has Received Notices of Violations: Regulation violated: SR - 722.134(a)

Generators - Pre-transport Area of violation: Date violation determined: 1992-11-17 00:00:00.0 1993-01-07 00:00:00.0 Date achieved compliance:

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CORRUGATED SUPPLIES CORP (Continued)**

1000247335

**EDR ID Number** 

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL Enforcement action date: 1993-01-07 00:00:00.0

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 1994-12-16 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-11-17 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport Date achieved compliance: 1993-01-07 00:00:00.0

Evaluation lead agency: State

Evaluation date: 1990-12-14 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 1989-07-05 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 1987-04-12 00:00:00.0

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

US AIRS MINOR:

Envid: 1000247335

Region Code: 05

Programmatic ID: AIR IL000031012AGK
Facility Registry ID: 110000908867
D and B Number: Not reported
Primary SIC Code: 2679
NAICS Code: 322211
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported

HPV Status: Not reported

US AIRS MINOR:

Region Code: 05

Programmatic ID: AIR IL000031012AGK Facility Registry ID: 110000908867

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CORRUGATED SUPPLIES CORP (Continued)**

1000247335

OPR Air Operating Status Code: Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-09-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type:

Activity Status: Not reported

Region Code: 05

Programmatic ID: AIR IL000031012AGK Facility Registry ID: 110000908867

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

**Activity Date:** 2013-07-26 00:00:00

Activity Status Date: Not reported

Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation

Activity Status: Not reported

AIRS:

**ETHICON INC** Name: 5001 W 67TH ST Address: City, State, Zip: BEDFORD PARK, IL

2nd Address: Not reported

Facility ID: 844

Year: Not reported Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Ext: Not reported Not reported Contact Email: 031012ABS ID Number: Cease Operation Date: 8/31/1998 SIC Code: 3842 NAICS: Not reported Type Code: LOC

Permit: Not reported Type: Not reported Status: Not reported Status Date: Not reported **Expiration Date:** Not reported Not reported Latitude: Longitude: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

85 SCIAKY BROTHERS, INC **FUSRAP** 1016603180 SE **4915 WEST 67TH STREET** 

N/A

CHICAGO, IL 1/2-1

0.745 mi. 3936 ft.

Relative: FUSRAP:

Higher SCIAKY BROTHERS, INC Site Name:

Site Id: IL.0-06 Actual:

Site Status: Eliminated from consideration under FUSRAP 623 ft.

Designated Name: Not Designated

Alternate Name: None

4915 WEST 67TH STREET Location Street Address:

Location City: **CHICAGO** 

Location State: IL

Location County: Not reported **Evaluation Year:** 

Site Oprerations: One time operation involving stitch welding of uranium in 1953. Site Disposition: Eliminated - Potential for contamination considered remote based on

limited operations at the site

Radioactice Materials Handled: Yes Primary Radioactivce Materials Handled: Uranium Radiological Survey(S): None Indicated Long Term Care Requirements: Not reported **Historical Operations:** Not reported

Website URL: www.lm.doe.gov/Considered\_Sites/Sciaky\_Brothers\_Inc\_-\_IL\_0-06.aspx

86 VILLAGE OF BEDFORD PARK SSU S105424167 **INST CONTROL** SE **4823 WEST 67TH STREET** N/A **BEDFORD PARK, IL 60638** SRP

1/2-1 0.807 mi. 4260 ft.

Relative: SSU:

Higher CORRUGATED SUPPLY CORPORATION Name:

4823 WEST 67TH STREET Address: Actual: City,State,Zip: BEDFORD PARK, IL 622 ft.

Facility ID: 0310125213 Facility Type: Parking lot Directions: Not reported Des Plaines Region: Current Program: USEPA Project Manager: Not Assigned Community Relations: Not reported SSU Status: Transferred FOS: Not reported Year Completed: Not reported

Site Size:

Not reported Lat/Long:

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 310125211 NFR Letter: 04/01/2004 Date NFR Recorded: Not reported Comprehensive / Focused: Focused James Gifford Remediation Applicant Name:

RA Company: Village of Bedford Park RA Address: 6701 South Archer Avenue RA City, St, Zip: Bedford Park, IL 60501

Direction Distance

Elevation Site Database(s) EPA ID Number

# VILLAGE OF BEDFORD PARK (Continued)

S105424167

**EDR ID Number** 

Worker Caution: No Acres: 0.5

Land Use: Residential or Industrial/Commercial

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

SRP:

 IL EPA Id:
 310125211

 US EPA Id:
 Not reported

 Longitude:
 -87.743561

 Latitude:
 41.770983

 Contact Name:
 James Gifford

Contact Address: 6701 South Archer Avenue Contact City, St, Zip: Bedford Park, IL 60501

Date Enrolled: 02/28/2002
Point Of Contact: Daniel J. Horvath
Consultant Company: Resource Consulting, Inc.
Consultant Address: 115 Ford Street

Consultant City, St, Zip: Geneva, IL 60134
Proj Mgr Assigned: Andrew Catlin
Sec. 4 Letter Date: Not reported
Active: No

Remediation Applicant Co: Village of Bedford Park

NFRDL:

Effective: True

Land Use: Residential or Industrial/Commercial

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

Remediation Applicant Name: James Gifford

Remediation Applicant Company:

Remediation Applicant Address:

Remediation Applicant City,St,Zip:

Village of Bedford Park
6701 South Archer Avenue
Bedford Park, IL 60501

Illinois EPA: 310125211

Site Name: Village of Bedford Park

NFR Letter: 2004-04-01 NFR Letter Date Recorded: Not reported Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

# VILLAGE OF BEDFORD PARK (Continued)

S105424167

Comprehensive/Focused: Focused Worker Caution: N Acres: 0.5

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

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 07/19/2019 Source: EPA
Date Data Arrived at EDR: 07/30/2019 Telephone: N/A

Date Made Active in Reports: 09/03/2019 Last EDR Contact: 11/07/2019

Number of Days to Update: 35 Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 07/19/2019 Source: EPA
Date Data Arrived at EDR: 07/30/2019 Telephone: N/A

Number of Days to Update: 35 Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: N/A

Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 10/04/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/28/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 10/28/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency Telephone: 312-886-6186

Last EDR Contact: 10/28/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 10/28/2019

Next Scheduled EDR Contact: 01/06/2020 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: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 10/28/2019

Next Scheduled EDR Contact: 01/06/2020 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: 08/13/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 02/24/2020 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: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

The State Response Action Program database identifies the status of all sites under the responsibility of the

Illinois EPA's State Sites Unit.

Date of Government Version: 08/08/2019 Date Data Arrived at EDR: 08/09/2019 Date Made Active in Reports: 10/10/2019

Number of Days to Update: 62

Source: Illinois Environmental Protection Agency

Telephone: 217-524-4826 Last EDR Contact: 10/21/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

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

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 08/07/2018

Number of Days to Update: 12

Source: Illinois Environmental Protection Agency

Telephone: 217-785-8604 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Annually

CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 04/11/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/30/2018

Number of Days to Update: 29

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Varies

LF WMRC: Waste Management & Research Center Landfill Database

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

Date of Government Version: 12/31/2001 Date Data Arrived at EDR: 10/06/2006 Date Made Active in Reports: 11/06/2006

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 217-333-8940 Last EDR Contact: 09/18/2009

Next Scheduled EDR Contact: 12/28/2009 Data Release Frequency: No Update Planned

LF SPECIAL WASTE: Special Waste Site List

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

Date of Government Version: 01/01/1990 Date Data Arrived at EDR: 06/17/2009 Date Made Active in Reports: 07/15/2009

Number of Days to Update: 28

Source: Illinois EPA Telephone: 217-782-9288 Last EDR Contact: 06/10/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

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

Date of Government Version: 08/01/1988 Date Data Arrived at EDR: 08/01/1994 Date Made Active in Reports: 08/12/1994

Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission

Telephone: 312-454-0400 Last EDR Contact: 05/23/2006 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/25/2019

Number of Days to Update: 64

Source: Illinois Environmental Protection Agency

Telephone: 217-524-3300 Last EDR Contact: 10/22/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 8

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 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: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 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: 04/16/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 20

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020

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: 04/08/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 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: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 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 Date Data Arrived at EDR: 07/27/2016 Date Made Active in Reports: 10/18/2016

Number of Days to Update: 83

Source: Illinois EPA Telephone: 217-782-6762 Last EDR Contact: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019 Date Data Arrived at EDR: 08/28/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 75

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 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: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019

Number of Days to Update: 65

Source: Illinois State Fire Marshal Telephone: 217-785-0969 Last EDR Contact: 10/22/2019

Next Scheduled EDR Contact: 02/03/2020 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: 08/15/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/10/2019

Number of Days to Update: 51

Source: State Fire Marshal Telephone: 217-785-1011 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 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: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 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: 04/11/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020

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: 04/12/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/02/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 20

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

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: 04/16/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 79

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 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: 04/08/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020

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: 05/02/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 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: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/16/2019

Number of Days to Update: 77

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 09/30/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

Inst Control: Institutional Controls

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/16/2019

Number of Days to Update: 77

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 09/30/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

#### State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

SRP: Site Remediation Program Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/16/2019

Number of Days to Update: 77

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 09/30/2019

Next Scheduled EDR Contact: 01/13/2020 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 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

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

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

Number of Days to Update: 39

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020

Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

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

Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/25/2019

Number of Days to Update: 64

Source: Illinois Environmental Protection Agency

Telephone: 217-524-1658 Last EDR Contact: 10/22/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 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: 10/28/2019

Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Varies

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

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: 10/17/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 11/01/2019

Next Scheduled EDR Contact: 02/10/2020 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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 44

Source: Department of Public Health

Telephone: 217-782-5750 Last EDR Contact: 10/08/2019

Next Scheduled EDR Contact: 01/20/2020

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: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### CHICAGO TANKS: CDPH Storage Tanks Listing

This dataset contains Aboveground Storage Tank (AST) and Underground Storage Tank (UST) information from the Department of Public Healtha??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: 08/21/2019 Date Data Arrived at EDR: 08/23/2019 Date Made Active in Reports: 08/27/2019

Number of Days to Update: 4

Source: Department of Public Health Telephone: 312-747-2374 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

### Local Land Records

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/30/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

#### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

#### SPILLS: State spills

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

Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 07/10/2019 Date Made Active in Reports: 09/19/2019

Number of Days to Update: 71

Source: Illinois EPA Telephone: 217-782-3637 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

#### IEMA SPILLS: Illinois Emergency Management Agency Spills

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

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/10/2019

Number of Days to Update: 71

Source: Illinois Emergency Management Agency

Telephone: 217-524-0770 Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 07/18/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/15/2013

Number of Days to Update: 71

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 10/28/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 79

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/07/2019

Next Scheduled EDR Contact: 01/20/2020

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: 11/11/2019

Next Scheduled EDR Contact: 02/24/2020 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: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/24/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

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

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 10/31/2019

Next Scheduled EDR Contact: 02/17/2020 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: 11/08/2019

Next Scheduled EDR Contact: 02/17/2020 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: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/19/2019

Next Scheduled EDR Contact: 12/30/2019 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: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/23/2019

Next Scheduled EDR Contact: 12/02/2019 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: 09/30/2018 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 106

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/23/2019

Next Scheduled EDR Contact: 02/03/2020 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/21/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 18

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 02/17/2020 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: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/11/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

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

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/07/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009 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: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019

Number of Days to Update: 49

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/25/2019

Next Scheduled EDR Contact: 02/03/2020 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/06/2019

Next Scheduled EDR Contact: 12/16/2019 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: 09/03/2019

Next Scheduled EDR Contact: 12/16/2019

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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/06/2019

Next Scheduled EDR Contact: 02/17/2020 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 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: 11/12/2019

Next Scheduled EDR Contact: 01/13/2020 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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 85

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020 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: 06/30/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/06/2019

Next Scheduled EDR Contact: 01/19/2020 Data Release Frequency: Semi-Annually

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

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

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

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/04/2019

Next Scheduled EDR Contact: 02/17/2020 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: 08/01/2019 Date Data Arrived at EDR: 08/21/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 82

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/15/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

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

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 06/06/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 140

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/12/2019

Next Scheduled EDR Contact: 12/16/2019 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: 08/01/2019 Date Data Arrived at EDR: 08/27/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/27/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019

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: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/10/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/17/2019

Number of Days to Update: 37

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 90

Source: EPA Telephone: (312) 353-2000

Last EDR Contact: 09/04/2019

Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/10/2019

Next Scheduled EDR Contact: 01/27/2020 Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 07/06/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 10/02/2019

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/08/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 83

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/20/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/27/2019

Number of Days to Update: 60

Source: Illinois EPA Telephone: 217-557-0314 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020

Data Release Frequency: Varies

**ASBESTOS: ASBESTOS** 

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

Date of Government Version: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/27/2019

Number of Days to Update: 60

Source: Illinois EPA Telephone: 217-558-5101 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 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: 08/20/2019 Date Data Arrived at EDR: 08/26/2019 Date Made Active in Reports: 10/11/2019

Number of Days to Update: 46

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

CHICAGO ENV: Environmental Records Dataset

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

Date of Government Version: 08/21/2019 Date Data Arrived at EDR: 08/23/2019 Date Made Active in Reports: 08/27/2019

Number of Days to Update: 4

Source: Chicago Department of Public Health

Telephone: 312-745-3136 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019

Data Release Frequency: Varies

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

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: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 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: 08/18/2019 Date Data Arrived at EDR: 08/21/2019 Date Made Active in Reports: 10/10/2019

Number of Days to Update: 50

Source: Drycleaner Environmental Response Trust Fund of Illinois

Telephone: 800-765-4041 Last EDR Contact: 08/21/2019

Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

Financial Assurance: Financial Assurance Information Listing

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

Date of Government Version: 12/14/2017 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 03/12/2018

Number of Days to Update: 18

Source: Illinois Environmental Protection Agency

Telephone: 217-782-9887 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: No Update Planned

HWAR: Hazard Waste Annual Report

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 04/04/2019

Number of Days to Update: 55

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Annually

IMPDMENT: Surface Impoundment Inventory

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

Date of Government Version: 12/31/1980 Date Data Arrived at EDR: 03/08/2002 Date Made Active in Reports: 06/03/2002

Number of Days to Update: 87

Source: Illinois Waste Management & Research Center

Telephone: 217-333-8940 Last EDR Contact: 02/20/2002 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NPDES: A Listing of Active Permits

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

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

Number of Days to Update: 32

Source: Illinois EPA Telephone: 217-782-0610 Last EDR Contact: 09/25/2019

Next Scheduled EDR Contact: 01/13/2020 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: 06/18/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/27/2019

Number of Days to Update: 68

Source: Illinois EPA Telephone: 217-524-3289 Last EDR Contact: 09/16/2019

Next Scheduled EDR Contact: 12/30/2019 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: 12/31/2018 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 05/24/2019

Number of Days to Update: 10

Source: Illinois Emergency Management Agency

Telephone: 217-785-9860 Last EDR Contact: 11/07/2019

Next Scheduled EDR Contact: 02/24/2020 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: 06/25/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 09/11/2018

Number of Days to Update: 7

Source: Illinois EPA Telephone: 217-782-9878 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Semi-Annually

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: 08/30/2019

Next Scheduled EDR Contact: 12/09/2019 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.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A
Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

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

Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

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 Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2013 Telephone: N/A

Date Made Active in Reports: 01/10/2014

Number of Days to Update: 193

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

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Source: Illinois Environmental Protection Agency

### 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: 05/14/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 08/05/2019

Number of Days to Update: 83

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/11/2019

Next Scheduled EDR Contact: 02/24/2020 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/02/2019

Next Scheduled EDR Contact: 01/20/2020 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 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/09/2019

Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/14/2019

Next Scheduled EDR Contact: 03/02/2020 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/06/2019

Next Scheduled EDR Contact: 12/23/2019 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.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory
Source: Illinois State Geological Survey

Telephone: 217-333-4747

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

### STREET AND ADDRESS INFORMATION

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

#### **TARGET PROPERTY ADDRESS**

CHICAGO MIDWAY AASF 5400 WEST 63 STREET CHICAGO, IL 60638

### **TARGET PROPERTY COORDINATES**

Latitude (North): 41.778555 - 41° 46' 42.80" Longitude (West): 87.75684 - 87° 45' 24.62"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 437101.5 UTM Y (Meters): 4625253.5

Elevation: 618 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5680669 BERWYN, IL

Version Date: 2012

Northeast Map: 5681448 ENGLEWOOD, IL

Version Date: 2012

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

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

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

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

### **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).

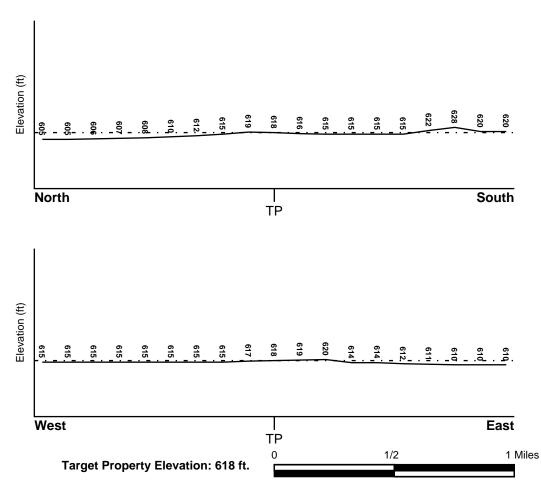
### **TOPOGRAPHIC INFORMATION**

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 NNW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

#### **HYDROLOGIC INFORMATION**

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

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

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property

1700740080B

FEMA Q3 Flood data

Additional Panels in search area:

FEMA Source Type

1700740085BFEMA Q3 Flood data17031C0492JFEMA FIRM Flood dataNO PANEL IDFEMA Q3 Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

BERWYN 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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
11	1/2 - 1 Mile North	Not Reported
12	1/2 - 1 Mile SE	Not Reported
15	1/2 - 1 Mile WSW	Westerly
1G	1/2 - 1 Mile North	Not Reported
2G	1/2 - 1 Mile WSW	Westerly
3G	1/2 - 1 Mile SE	Not Reported

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

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

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

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

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Paleozoic Category: Stratifed Sequence

System: Silurian

Series: Middle Silurian (Niagoaran)

Code: S2 (decoded above as Era, System & Series)

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

#### 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: URBANLAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

Soil Layer Information								
	Boui	ndary		Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)	
1	0 inches	60 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00	

#### 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: fine sand

fine sandy loam silty clay loam loamy fine sand

Surficial Soil Types: fine sand

fine sandy loam silty clay loam loamy fine sand

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: sand

fine sand loamy sand silty clay loam

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION FROM TP

MAP ID WELL ID

### FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

1 USGS40000299146 1/4 - 1/2 Mile SSW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

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

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	ILPW6514	1/2 - 1 Mile SSW
A3	ILPW6515	1/2 - 1 Mile SSW
B4	ILPW6510	1/2 - 1 Mile SSE
B5	ILPW6509	1/2 - 1 Mile SSE
B6	ILPW6508	1/2 - 1 Mile SSE
B7	ILPW6513	1/2 - 1 Mile SSE
B8	ILPW6511	1/2 - 1 Mile SSE
B9	ILPW6512	1/2 - 1 Mile SSE
10	ILPW6483	1/2 - 1 Mile ENE
13	ILSG30000044008	1/2 - 1 Mile ENE
14	ILSG30000035290	1/2 - 1 Mile ESE
16	ILPW6505	1/2 - 1 Mile SW
17	ILSG30000044011	1/2 - 1 Mile East

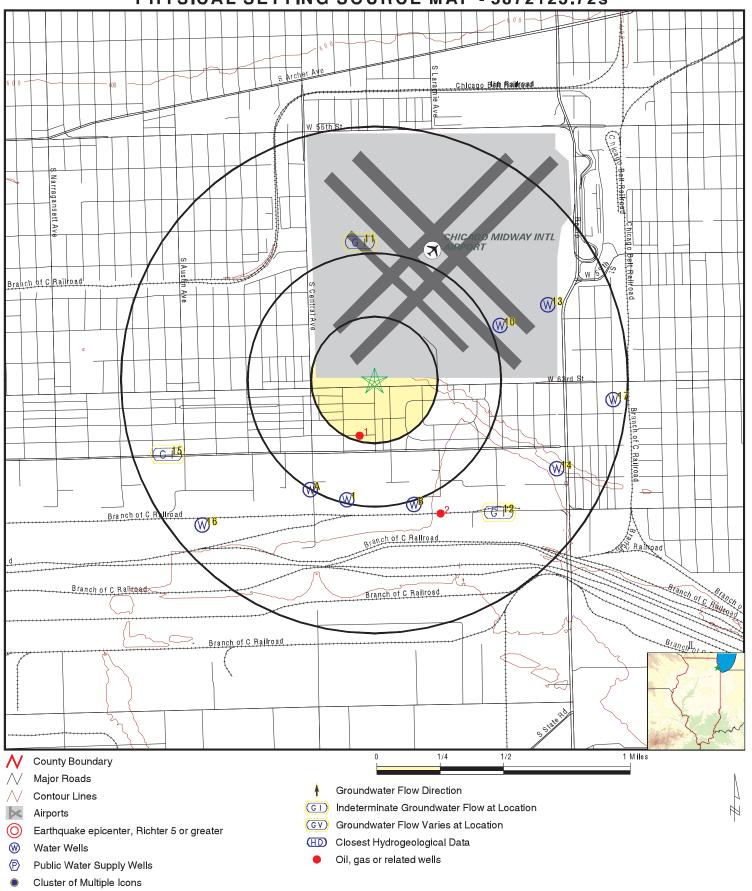
### OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	FROM TP
1	ILOG10000596954	1/8 - 1/4 Mile SSW
2	ILOG10000596953	1/2 - 1 Mile SSE

LOCATION

# PHYSICAL SETTING SOURCE MAP - 5872123.72s



SITE NAME: Chicago Midway AASF ADDRESS: 5400 West 63 Street Chicago IL 60638

41.778555 / 87.75684

LAT/LONG:

CLIENT: AECOM CONTACT: Hans Sund INQUIRY#: 5872123.72s

DATE: November 18, 2019 9:19 am

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

SSW

**FED USGS** USGS40000299146

1/4 - 1/2 Mile Lower

> USGS-IL USGS Illinois Water Science Center Organization ID: Organization Name:

Monitor Location: 38N13E-21.7g1 Type: Well HUC: 07120004 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19010101 Well Depth: Well Depth Units: 1640 ft

Well Hole Depth: Well Hole Depth Units: Not Reported Not Reported

A2 SSW **IL WELLS** ILPW6514 1/2 - 1 Mile

Lower

Illinois Private Well Database and PICS Database:

Well ID: 2nd ID: Not Reported CONTINENTAL CAN CO Owner: Driller: J P MILLER 05/00/1936 Not Reported Date drilled: Permit: Depth: 1510 Record type: OGC Well Use: IN Well Type: Not Reported

**Bedrock** Aquifer type:

**IL WELLS** ILPW6515

SSW 1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 6515 2nd ID: Not Reported CRACKER JACK CO #1 Driller: Not Reported Owner: 00/00/1930 Date drilled: Permit: Not Reported

Depth: 400 Record type:

Well Use: Well Type: Not Reported IN

Aquifer type: Bedrock

**IL WELLS** ILPW6510

1/2 - 1 Mile

Database: Illinois Private Well Database and PICS

Well ID: 6510 2nd ID: Not Reported CHICAGO & WESTERN INDIANA RR # Owner: Driller: Not Reported Date drilled: 00/00/1901 Permit: Not Reported

Depth: 1554 Record type:

Well Use: IN Well Type: Not Reported

Aquifer type: Bedrock

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation

Elevation Database EDR ID Number

B5
SSE IL WELLS ILPW6509

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID:65092nd ID:Not ReportedOwner:CHICAGO & WESTERN INDIANA (CLEDriller:Not ReportedDate drilled:00/00/1912Permit:Not ReportedDepth:1605Record type:O

Well Use: IN Record type: O
Well Type: Not Reported

Aquifer type: Bedrock

SSE 1/2 - 1 Mile

Lower

Database: Illinois Private Well Database and PICS

Well ID:65082nd ID:Not ReportedOwner:ATHEY PRODUCTS CORPDriller:GEIGERDate drilled:00/00/1944Permit:Not Reported

Depth: 408 Record type: I

Well Use: IN Well Type: Not Reported

Aquifer type: Bedrock

B7
SSE
IL WELLS ILPW6513

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID:65132nd ID:Not ReportedOwner:CAND W I R R #3Driller:Not ReportedDate drilled:00/00/1901Permit:Not Reported

 Depth:
 1611
 Record type:
 O

 Well Use:
 IN
 Well Type:
 -

Aquifer type: -- vveil Type:

B8

IL WELLS ILPW6511
1/2 - 1 Mile
Lower

Database: Illinois Private Well Database and PICS

Well ID:65112nd ID:Not ReportedOwner:CHICAGO & WESTERN INDIANA RR #Driller:Not ReportedDate drilled:00/00/1901Permit:Not Reported

Depth: 1584 Record type: X O

Well Use: IN Well Type: Not Reported Aquifer type: Bedrock

**IL WELLS** 

**ILPW6508** 

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation

B9
SSE IL WELLS ILPW6512

1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 6512 2nd ID: Not Reported Owner: CHICAGO & WESTERN INDIANA RR # Driller: Not Reported Date drilled: 00/00/1901 Permit: Not Reported

Depth: 1640 Record type: O
Well Use: IN Well Type: Not Reported

Well Use: IN Well Type:
Aquifer type: Bedrock

10 ENE 1/2 - 1 Mile Lower

Database: Illinois Private Well Database and PICS

Well ID: 6483 2nd ID:

Owner: UNITED AIRLINE MUN AIRPORT Driller: GEIGER
Date drilled: 08/00/1946 Permit: Not Reported

Poorth: 1410

Depth: 410 Record type: OGC
Well Use: Well Type: Not Reported

Aquifer type: Bedrock

11 Site ID: S100052294
North Groundwater Flow: Not Reported

1/2 - 1 Mile Lower Deep Water Depth: Not Reported

Average Water Depth: 16
Shallow Water Depth: Not Reported

Current Deep Depth: Not Reported
Current Average Depth: 16

Current Shallow Depth: Not Reported Date: 04/24/95

 12
 Site ID:
 1000247335

 SE
 Groundwater Flow:
 Not Reported

 1/2 - 1 Mile Higher
 Deep Water Depth:
 10.69

Average Water Depth: Not Reported Shallow Water Depth: 2.33 Current Deep Depth: 4.08

Current Average Depth: Not Reported Current Shallow Depth: 2.94 Date: 1/30/1997

ENE 1/2 - 1 Mile Lower

Database: Water Well Records API #: 120313258400
IL State Water Survey P #: 0 Status: Engineering Test

Well Name: Chicago Expressway Well: 3-5A

TC5872123.72s Page A-10

Database

IL WELLS

Not Reported

**AQUIFLOW** 

**AQUIFLOW** 

**IL WELLS** 

EDR ID Number

**ILPW6483** 

24840

25712

ILSG30000044008

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Driller: Date Drilled: 1970 2 1 Westenhoff & Novick, Inc Elevation: Elevation Reference: Not Reported Total Depth: 72 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

14 ESE **IL WELLS** ILSG30000035290 1/2 - 1 Mile Higher

Database: Water Well Records API#: 120310266300 IL State Water Survey P #: Water Well Status: Well Name: Cracker Jack Co Well: Not Reported Driller: Geiger, S. B. & Son Date Drilled: 1940 1 1 Elevation: Ground level 622 Elevation Reference:

Total Depth: 1500 Lithologic Formation: Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): Pump Flow (gal/min): 0

Site ID: S102944004 **AQUIFLOW** 25726

**WSW** Groundwater Flow: Westerly 1/2 - 1 Mile Deep Water Depth: Not Reported Lower

Average Water Depth: Not Reported Shallow Water Depth: Not Reported Current Deep Depth: Not Reported Current Average Depth: Not Reported Current Shallow Depth: Not Reported 9/17/1997 Date:

ŚW **IL WELLS** ILPW6505

1/2 - 1 Mile Lower

Pump Flow (gal/min):

Database: Illinois Private Well Database and PICS

Well ID: 6505 2nd ID: Not Reported MITCHEL PONCHIEK **MACAULEY** Driller: Owner: 00/00/1942 Date drilled: Permit: Not Reported

Depth: 129 Record type:

Well Use: Domestic Well Type: Not Reported

Aquifer type: Bedrock

17 East **IL WELLS** ILSG30000044011

1/2 - 1 Mile Lower

> Database: Water Well Records API#: 120313258700 IL State Water Survey P #: Status: **Engineering Test**

Well Name: Well: 3-30 Chicago Expressway Driller: Westenhoff & Novick, Inc. Date Drilled: 1970 3 1 Elevation: 0 Elevation Reference: Not Reported Total Depth: Lithologic Formation: 81 Not Reported

Top of Formation (ft): 0 Bottom of Formation (ft): 0

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Pump Flow (gal/min): 0

1G North 1/2 - 1 Mile Lower

Site ID: S100052294 Groundwater Flow: Not Reported

Deep Water Depth: Not Reported

Average Water Depth: 16

Shallow Water Depth: Not Reported Not Reported Current Deep Depth:

Current Average Depth: 16

Current Shallow Depth: Not Reported Date: 04/24/95

2G WSW 1/2 - 1 Mile Lower

S102944004 Site ID:

Groundwater Flow: Westerly Deep Water Depth: Not Reported Not Reported Average Water Depth: Shallow Water Depth: Not Reported

Current Average Depth: Not Reported Current Shallow Depth: Not Reported 9/17/1997

Not Reported

Date:

Current Deep Depth:

3G SE 1/2 - 1 Mile Lower

Site ID: 1000247335

Groundwater Flow: Not Reported Deep Water Depth: 10.69

Average Water Depth: Not Reported

Shallow Water Depth: 2.33

4.08 Current Deep Depth:

Current Average Depth: Not Reported Current Shallow Depth: 2.94 Date: 1/30/1997

**AQUIFLOW** 24840

**AQUIFLOW** 25726

**AQUIFLOW** 25712

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

istance Database EDR ID Number

1 SSW OIL\_GAS ILOG10000596954 1/8 - 1/4 Mile

API #: 120310266200 Date Completed: Not Reported

Status: Stratigraphic Test

Permit #:0Permit Date:nullStatus:Stratigraphic TestMax Depth:1500

Formation: Not Reported Company Name: Miller, J. P. Art. Well

Well Name: Continental Can Co. Well #: 0
Elevation: 615 Logs: null

Completion Date: null Elevation Reference: Ground Level

2 SSE OIL\_GAS ILOG10000596953 1/2 - 1 Mile

API #: 120310266100 Date Completed: Not Reported

Status: Stratigraphic Test

Permit #:0Permit Date:nullStatus:Stratigraphic TestMax Depth:1599

Formation: Not Reported Company Name: Alco Oil & Company Name: Alco Oil

Well Name:Chgo TransferWell #:0Elevation:623Logs:nullCompletion Date:nullElevation Reference:DEM

## GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

Federal EPA Radon Zone for COOK County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 60638

Number of sites tested: 1

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	1.400 pCi/L	100%	0%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

#### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Illinois State Geological Survey

Telephone: 217-333-4747

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

#### 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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Chicago Midway AASF 5400 West 63 Street Chicago, IL 60638

Inquiry Number: 5872123.73

November 18, 2019

## **Certified Sanborn® Map Report**



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

## Certified Sanborn® Map Report

11/18/19

Site Name: Client Name:

Chicago Midway AASF AECOM

12120 Shamrock Plaza 5400 West 63 Street Omaha, NE 68154 Chicago, IL 60638 EDR Inquiry # 5872123.73 Contact: Hans Sund



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

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

#### Certified Sanborn Results:

Certification # 9EF9-4273-8818

PO# NA

Chicago Midway AASF **Project** 

### Maps Provided:

2004

2002

1992 1989

1987

1975

1950

1925



Sanborn® Library search results

Certification #: 9EF9-4273-8818

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

Library of Congress



✓ University Publications of America



▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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## Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



#### 2004 Source Sheets



Volume E, Sheet 38 2004



Volume E, Sheet 58 2004

## 2002 Source Sheets

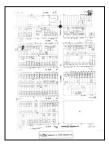


Volume E, Sheet 38 2002



Volume E, Sheet 58

## 1992 Source Sheets



Volume E, Sheet 38 1992



Volume E, Sheet 58 1992

### 1989 Source Sheets



Volume E, Sheet 58 1989



Volume E, Sheet 38 1989

## Sanborn Sheet Key

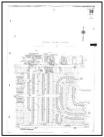
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



#### 1987 Source Sheets



Volume E, Sheet 38 1987

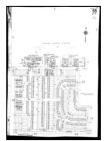


Volume E, Sheet 58 1987

## 1975 Source Sheets



Volume E, Sheet 38 1975

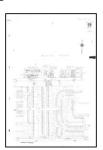


Volume E, Sheet 58

## 1950 Source Sheets



Volume E, Sheet 38 1950



Volume E, Sheet 58 1950

### 1925 Source Sheets

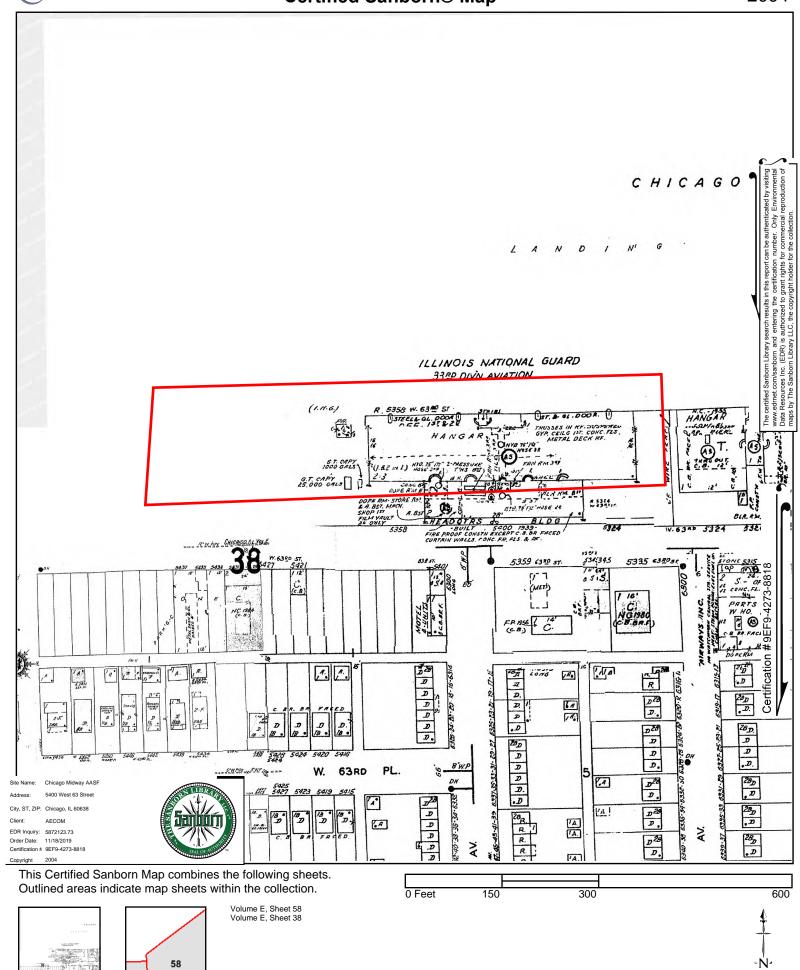


Volume E, Sheet 38 1925

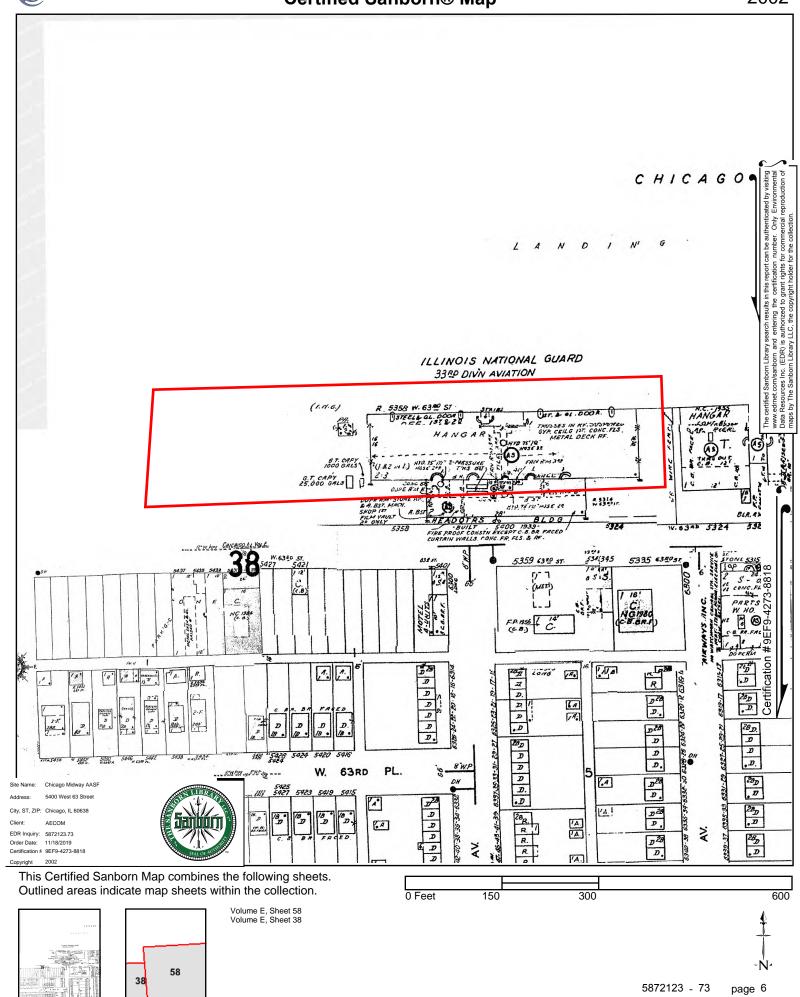
page 5



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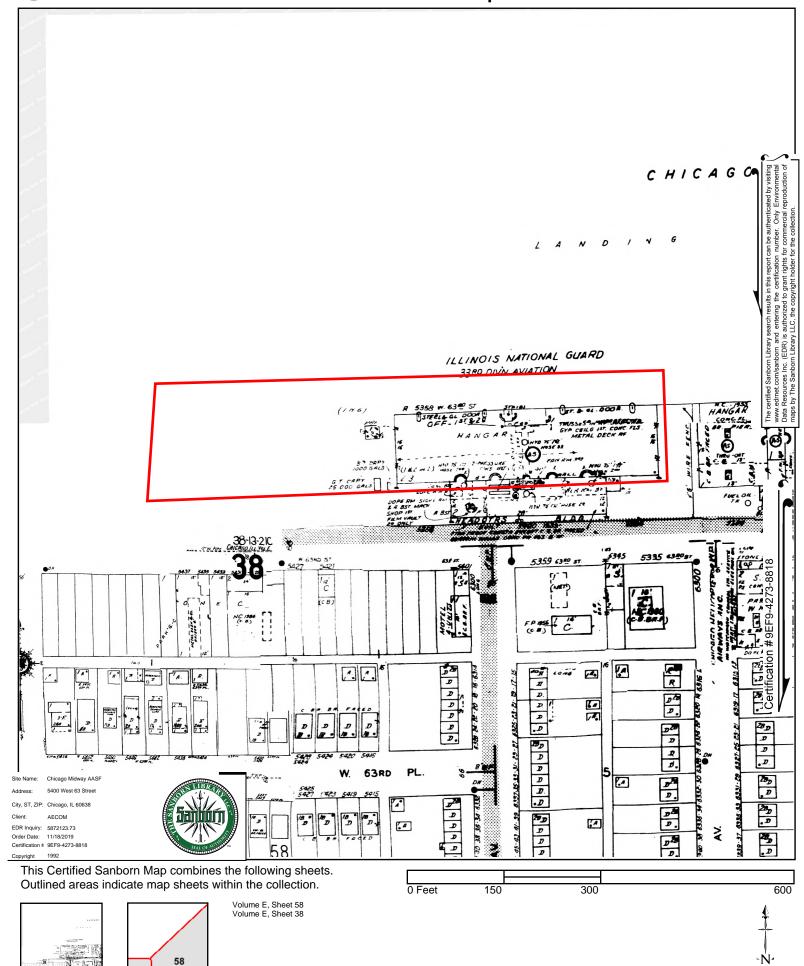




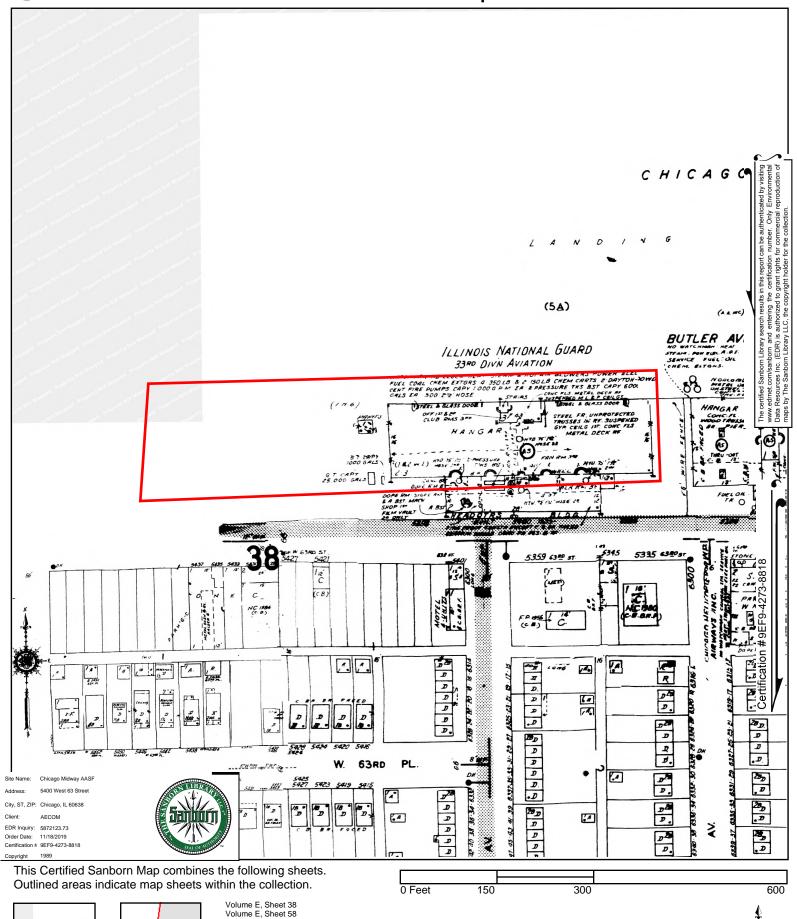
page 7



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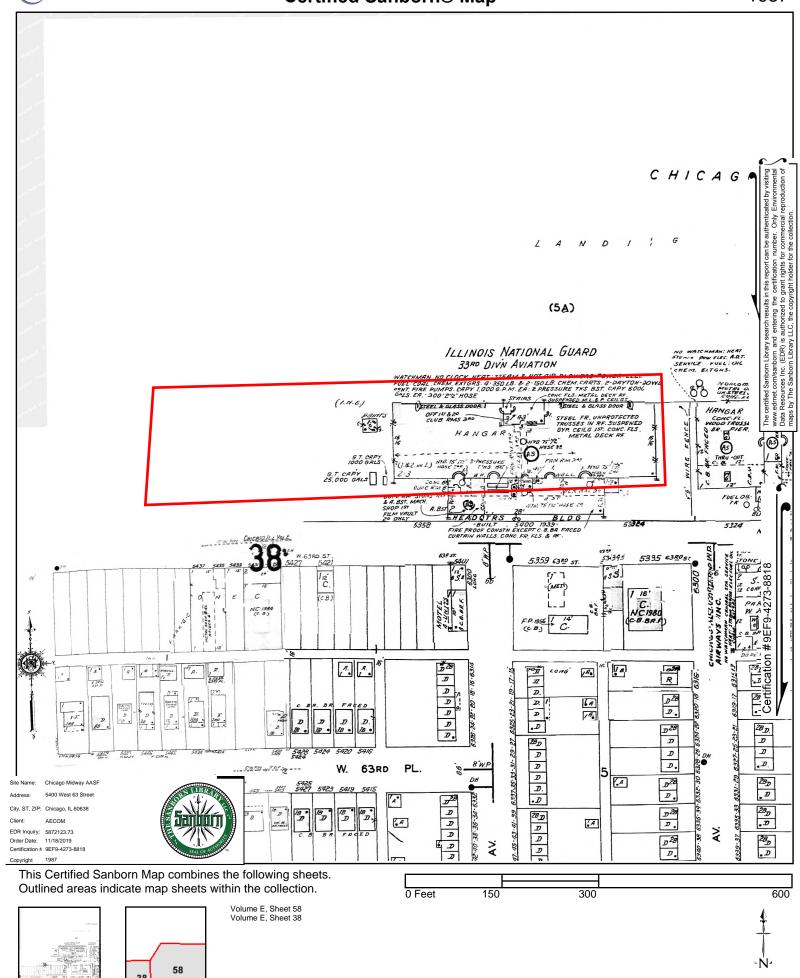






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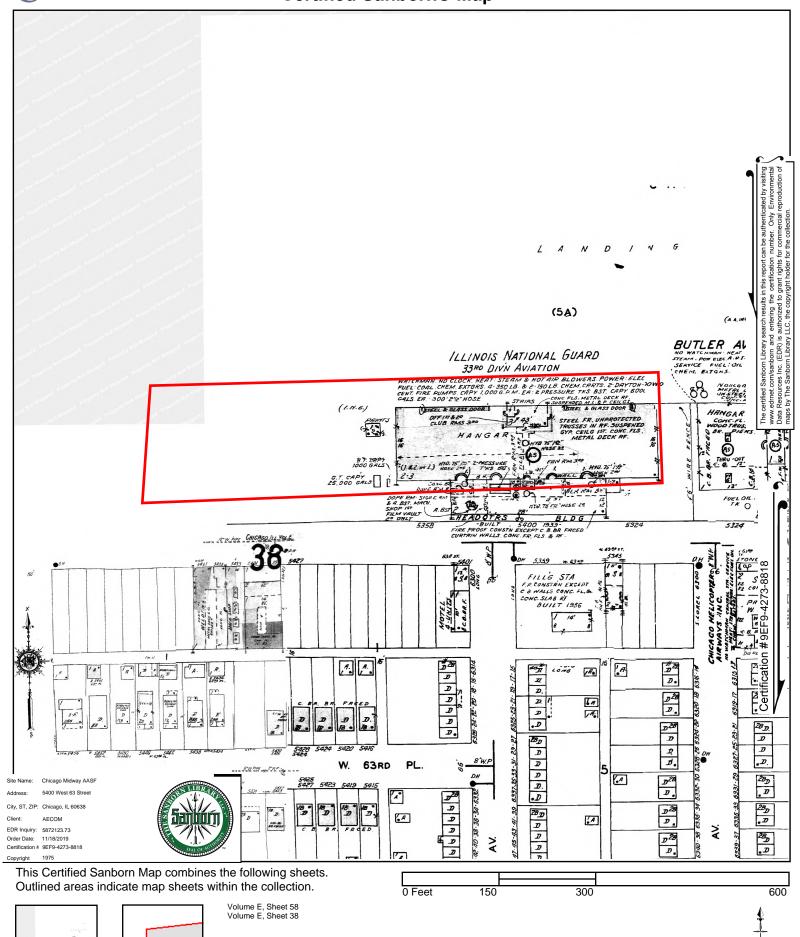






58

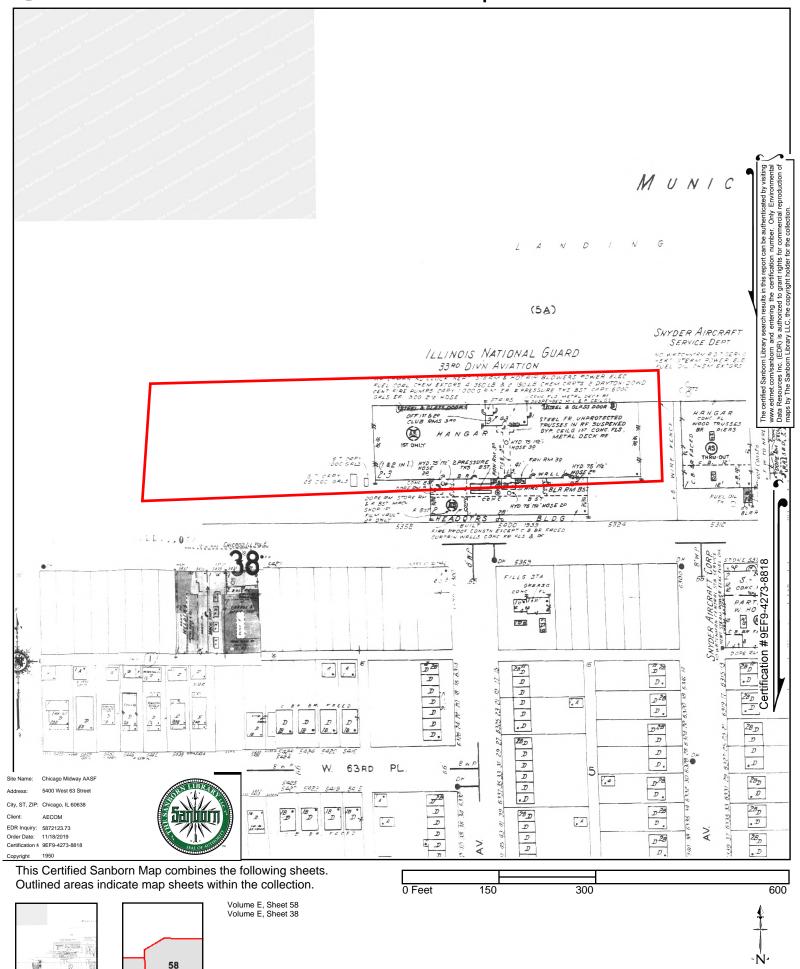
38



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# Appendix B Preliminary Assessment Documentation

## **Appendix B.1 Interview Records**

## **PA Interview Questionnaire - Other**

Facility: Former Chicago Midway AASF Interviewer: Date/Time: 11/11/2019

Interviewee:	Can your name/role be used in the N	e PA Report? Y or
Title: POL/AGSE	Can you recommend anyone we	can interview?
Phone Number: Email:	Y or N	an interview:
Roles or activities with the Facility/Years wor		
Roles of activities with the Facility/Tears wor	rking at the Facility.	
Currently personnel of Kankakee AASF #2, how when the AASF was active for 9 years.	vever, worked at the Former Chica	go Midway AASF
<b>PFAS Use:</b> Identify accidental/intentional release releases, storage container size (maintenance, fir systems (as builts), fueling stations, crash sites, metals plating, or waterproofing). How are mate	re training, firefighting, buildings v pest management, recreational, din	with suppression ing facilities,
		Known Uses
Hangar:		Use
• The hangar at the former AASF has a w	Procurement	
<ul><li>is supplied by two 3,000-gallon water ta</li><li>Each tank has its own piping and hosing</li></ul>	Disposition	
<ul> <li>Inside the hangar, there is a network of s</li> </ul>	•	Storage (Mixed)
and floor that create a water curtain whe	Storage (Solution)	
<ul> <li>The second and third floor is where the</li> <li>There are ABC and Dry Chemical fire e</li> </ul>	Inventory, Off-Spec	
hangar		Containment
		SOP on Filling
		Leaking Vehicles
		Nozzle and Suppression System Testing
		Dining Facilities
	Vehicle Washing	
		Ramp Washing
	Fuel Spill Washing and Fueling Stations	
		Chrome Plating or

## **PA Interview Questionnaire - Other**

Facility: Former Chicago Midway AASF Interviewer: Date/Time: 11/11/2019

Interviewee:	Can your name/role be used in the N	e PA Report? Y or			
Title: Safety Officer					
Phone Number:	Can you recommend anyone we can interview?				
Email: Y or N					
Roles or activities with the Facility/Years won	'king at the Facility:				
Currently personnel of Kankakee AASF #2, how when the AASF was active.  2017.	vever, worked at the Former Chica orked at the Chicago Midway AAS				
<b>PFAS Use:</b> Identify accidental/intentional release releases, storage container size (maintenance, fir systems (as builts), fueling stations, crash sites, metals plating, or waterproofing). How are mate	re training, firefighting, buildings v pest management, recreational, din	with suppression ing facilities,			
		Known Uses			
TriMax30 Fire extinguishers:		Use			
• Recalls there being 4 or 5 units from app	•	Procurement			
<ul> <li>One was filled with soap/water, not AFI from it, placed in a bucket and stored in</li> </ul>		Disposition			
<ul> <li>Never discharged any of the TriMax30 to</li> </ul>		Storage (Mixed)			
Recalls having a weather/freezing-proof	AFFF that was switched out doesn't remember where it	Storage (Solution)			
during colder months.  happened or what years.	Inventory, Off-Spec				
• The one time they trained with the TriM	Containment				
occurred in the hangar and everything went out onto the ramp area.	SOP on Filling				
Anything that goes down the floor drain	Leaking Vehicles				
then to the Stickney WWTP in Cicero, IL (to the southwest of the AASF).  Other:		Nozzle and Suppression System Testing			
<ul> <li>Chicago FD responds to emergencies at</li> </ul>	Dining Facilities				
<ul> <li>Doesn't recall any fires or fuel spills at the</li> </ul>	Vehicle Washing				
• Recalls one crash where an airplane wer	Ramp Washing				
<ul> <li>recall if the Chicago FD sprayed anythin</li> <li>There are Fixed Base Operators located</li> <li>Drinking water is supplied by the City of</li> </ul>	around the airport	Fuel Spill Washing and Fueling Stations			
from Lake Michigan.		Chrome Plating or Waterproofing			

# Appendix B.2 Visual Site Inspection Checklists

## **Visual Site Inspection Checklist**

Names(s) of people pe	rforming VSI:				
	Recorded by:				
A	RNG Contact:				
D	ate and Time:	November 11, 2019 0800			
Method of visit (walking, driv	ing, adjacent):	walking			
Source/Release Information					
Site Name / Area Name / Unique ID:		Former Chicago Midway AASF			
Site / Area Acreage:		approximately 5 acres			
<u>Historic Site Use (Brief Description):</u>	The 107.18 acre property was acquired in 2006. The facility consists of a repair hangar, shops, and office area. Exterior features are vehicle parking areas, roads, aircraft parking and taxiways.				
<b>Current Site Use (Brief Description):</b>	The Former	AASF supports the Illinois Army National Guard (ILARNG).			
Physical barriers or access restrictions:	Access to the area is restricted to the ILARNG.				
1. Was PFAS used (or spilled) at the site/area  1. If yes, document here		and usage time (e.g., fire fighting training 2001 to 2014):			
2. Has usage been documented?  2a. If yes, keep a recorn/a		ĭles on a disk):			
3. What types of businesses are located near to 3a. Indicate what busin		ustrial / Commercial / Plating / Waterproofing / Residential ear the site			
4. Is this site located at an airport/flightline?  4a. If yes, provide a de Chicago Midway Inter	scription of the airp	Y/N ort/flightline tenants:			

## **Visual Survey Inspection Log**

Other Significant Si	
1. Does the facility ha	ave a fire suppression system? $\underline{\underline{Y}}/\underline{N}$
	1a. If yes, indicate which type of AFFF has been used:
	Uses water only
	1b. If yes, describe maintenance schedule/leaks:
	Ensure pump pressure is sufficent.
	1 11
	1c. If yes, how often is the AFFF replaced:
	n/a
	1d. If yes, does the facility have floor drains and where do they lead? Can we obtain an as built drawing?
	The trench drains lead to the oil/water separator then to the Stickney WWTP.
Transport / Pathy	vay Information
Migration Potential:	
1. Does site/area drain	nage flow off installation? Y/N
	1a. If so, note observation and location:
	The AASF surface flows to the north and northeast
2 Is there channelize	d flow within the site/area? Y/N
2. Is there chamberize	2a. If so, please note observation and location:
	za. 11 so, picase note observation and location.
3. Are monitoring or	drinking water wells located near the site?
	3a. If so, please note the location:
	Yes, there are other/unknown wells surrounding the Former AASF.
4 Are surface water i	intakes located near the site?  Y / N
1. The ballace water i	4a. If so, please note the location:
	n/a
5. Can wind dispersion	on information be obtained? $Y / \underline{N}$
	5a. If so, please note and observe the location.
6. Does an adjacent n	on-ARNG PFAS source exist? <u>Y</u> /N
,	6a. If so, please note the source and location.
	Chicago Midway International Airport hangars, and private hangars.
	6h Will off-site reconnaissance be conducted? V/N

## **Visual Survey Inspection Log**

<u>Significant Topograp</u>	hical Features:
1. Has the infrastructu	re changed at the site/area? Y / N
	1a. If so, please describe change (ex. Structures no longer exist):
2. Is the site/area vege	tated? Y / N
	2a. If not vegetated, briefly describe the site/area composition:
3. Does the site or area	a exhibit evidence of erosion? Y/N
	3a. If yes, describe the location and extent of the erosion:
4. Does the site/area ex	xhibit any areas of ponding or standing water? Y / N
	4a. If yes, describe the location and extent of the ponding:
	n/a
D	
Receptor Informa	
1. Is access to the site	
	1a. If so, please note to what extent:
	The facility has controlled access.
	Site Workers / Construction Workers / Trespassers / Residential / Recreational
2. Who can access the	
	2a. Circle all that apply, note any not covered above:
3. Are residential areas	s located near the site? $\underline{\underline{Y}}/N$
	3a. If so, please note the location/distance:
	There is residential to the south (less than a mile)
4. Are any schools/day	care centers located near the site? Y/N
	4a. If so, please note the location/distance/type:
	There are approximately 1 schools/day cares 1.5 miles to the southeast of the Former AASF.
5. Are any wetlands lo	ocated near the site? Y / N
	5a. If so, please note the location/distance/type:

## **Visual Survey Inspection Log**

Additional Notes			

## Photographic Log

Photo ID/Name	Date & Location	Photograph Description
1	11/11/2019, Hangar	Ceiling sprinkler system inside the hangar that, in conjunction with the floor sprinklers, create a water curtain to put out fires.
2	11/11/2019, Hangar	Floor sprinklers that, in conjunction with the ceiling sprinklers, create a water curtain to put out fires.
3	11/11/2019, Hangar	Dry Chemical Fire Extinguisher stored inside the hangar.
4	11/11/2019, Hangar	Interior of the hangar.
5	11/11/2019, Hangar	One of two 3,000-gallon water tanks that supply the Former AASF fire suppression system.
6	11/11/2019, Hangar	Floor drain within the hangar that lead to the oil/water separator and then to the Stickney WWTP.

# Appendix B.3 Conceptual Site Model Information

## **Preliminary Assessment – Conceptual Site Model Information**

## Site Name: Former Chicago Midway AASF

## Why has this location been identified as a site?

Facility is an aviation support site with aircraft hangars, high probability of release due to asset type and historical site usage.

## Are there any other activities nearby that could also impact this location?

Chicago Midway International Airport

## **Training Events**

Have any training events with AFFF occurred at this site? No

If so, how often? n/a

How much material was used? Is it documented? n/a

**Identify Potential Pathways:** Do we have enough information to fully understand over land surface water flow, groundwater flow, and geological formations on and around the facility? Any direct pathways to larger water bodies?

## **Surface Water:**

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Surface	water flow	direction	n? <i>Io</i>	the	northeast

Average rainfall? 39 inches

Any flooding during rainy season? *no* 

Direct or indirect pathway to ditches? no

Direct or indirect pathway to larger bodies of water? no

Does surface water pond any place on site? no

Any impoundment areas or retention ponds? *no* 

Any NPDES location points near the site? Yes

How does surface water drain on and around the flight line? Surface water drains to the northeast off the runway

#### **Groundwater:**

Groundwater flow direction? To the northeast

Depth to groundwater? unknown

Uses (agricultural, drinking water, irrigation)? *Not used.* 

Any groundwater treatment systems? *None known* 

Any groundwater monitoring well locations near the site? *Unknown* 

## **Preliminary Assessment – Conceptual Site Model Information**

Is groundwater used for drinking water? Drinking water is supplied by the City of Chicago which uses Lake Michigan as the drinking water source.

Are there drinking water supply wells on installation? *No* 

Do they serve off-post populations? *N/a* 

Are there off-post drinking water wells downgradient? *unknown* 

## **Waste Water Treatment Plant:**

Has the installation ever had a WWTP, past or present? No

If so, do we understand the process and which water is/was treated at the plant? N/A

Do we understand the fate of sludge waste? *N/A* 

Is surface water from potential contaminated sites treated? *N/A* 

## **Equipment Rinse Water**

- 1. Is firefighting equipment washed? Where does the rinse water go? N/A
- 2. Are nozzles tested? How often are nozzles tested? Where are nozzles tested? Are nozzles cleaned after use? Where does the rinse water flow after cleaning nozzles? N/a
- 3. Other?

## **Identify Potential Receptors:**

Site Worker No

Construction Worker No

Recreational User No

Residential No

Child No

Ecological No

Note what is located near by the site (e.g. daycare, schools, hospitals, churches, agricultural, livestock)? *Airport, residential area* 

#### **Documentation**

Ask for Engineering drawings (if applicable). Has there been a reconstruction or changes to the drainage system? When did that occur? *There is no known reconstruction to the Former AASF*.

Appendix C
Photographic Log

## APPENDIX C - Photographic Log

Army National Guard, Preliminary Assessment for PFAS

Former Chicago Midway AASF

Illinois

## Photograph No. 1

## **Description:**

Hangar Fire Suppression System, ceiling sprinklers in conjunction with the floor sprinklers, create a water curtain to extinguish fires.



## Photograph No. 2

## **Description:**

Floor sprinklers that, in conjunction with the ceiling sprinklers, create a water curtain to extinguish fires.



## APPENDIX C - Photographic Log

Army National Guard, Preliminary Assessment for PFAS

Former Chicago Midway AASF

Illinois

## Photograph No. 3

## **Description:**

Dry Chemical Fire Extinguisher stored inside the hangar.



## Photograph No. 4

## **Description:**

Interior of the hangar.



## APPENDIX C - Photographic Log

Army National Guard, Preliminary Assessment for PFAS

Former Chicago Midway AASF

Illinois

## Photograph No. 5

## **Description:**

The 3,000-gallon water tanks that supply the Hangar Water Fire Suppression System.



## Photograph No. 6

## **Description:**

Floor drain within the hangar that lead to the oil/water separator and then to the Stickney WWTP.

